

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

Page No. 1
Run Date : 19/05/2023

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

Demand : 05 Elections																																	
Department : Election Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong																																	
Month of Account: APR/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	412	Voucher	3,93,924	0	37,740	0	3,56,184	3,93,924																			
						General-Voted	419	Voucher	29,722	0	0	0	29,722	29,722																			
						General-Voted	421	Voucher	66,648	0	5,340	0	61,308	66,648																			
						General-Voted	423	Voucher	13,02,013	0	93,940	8,800	11,99,273	13,02,013																			
						Total Object Head-- I :				17,92,307	0	1,37,020	8,800	16,46,487	17,92,307																		
			Total Sub Head :				17,92,307	0	1,37,020	8,800	16,46,487	17,92,307																					
			Total Minor Head 102 :				17,92,307	0	1,37,020	8,800	16,46,487	17,92,307																					
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	1120	Voucher	1,03,074	0	13,000	0	90,074	1,03,074																		
							General-Voted	1121	Voucher	2,30,792	0	84,500	0	1,46,292	2,30,792																		
							General-Voted	416	Voucher	59,725	0	0	0	59,725	59,725																		
		Total Object Head-- I :					3,93,591	0	97,500	0	2,96,091	3,93,591																					
		Total Sub Head :					3,93,591	0	97,500	0	2,96,091	3,93,591																					
		Total Minor Head 103 :				3,93,591	0	97,500	0	2,96,091	3,93,591																						
		Total Sub Major Head 0 :				21,85,898	0	2,34,520	8,800	19,42,578	21,85,898																						
		Total Major Head 2015 :				21,85,898	0	2,34,520	8,800	19,42,578	21,85,898																						
Total of Month :				21,85,898	0	2,34,520	8,800	19,42,578	21,85,898																								
Month of Account: MAY/2022																																	
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)								
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Department :		Election Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1222	Voucher	12,08,182	0	98,940	8,800	11,00,442	12,08,182				
						General-Voted	1225	Voucher	66,648	0	5,340	0	61,308	66,648				
						General-Voted	1226	Voucher	3,99,246	0	37,740	0	3,61,506	3,99,246				
						General-Voted	1232	Voucher	1,20,581	0	0	0	1,20,581	1,20,581				
						Total Object Head-- I :				17,94,657	0	1,42,020	8,800	16,43,837	17,94,657			
						Total Sub Head :				17,94,657	0	1,42,020	8,800	16,43,837	17,94,657			
						Total Minor Head 102 :				17,94,657	0	1,42,020	8,800	16,43,837	17,94,657			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	1228	Voucher	59,725	0	0	0	59,725	59,725
										General-Voted	1230	Voucher	3,33,866	0	30,360	0	3,03,506	3,33,866
										General-Voted	1519	Voucher	1,65,888	0	15,800	0	1,50,088	1,65,888
		Total Object Head-- I :								5,59,479	0	46,160	0	5,13,319	5,59,479			
		Total Sub Head :								5,59,479	0	46,160	0	5,13,319	5,59,479			
		Total Minor Head 103 :								5,59,479	0	46,160	0	5,13,319	5,59,479			
		Total Sub Major Head 0 :				23,54,136	0	1,88,180	8,800	21,57,156	23,54,136							
		Total Major Head 2015 :				23,54,136	0	1,88,180	8,800	21,57,156	23,54,136							
Total of Month :				23,54,136	0	1,88,180	8,800	21,57,156	23,54,136									
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
											8009	-	7610					

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D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	2120	Voucher	3,03,753	0	0	0	3,03,753	3,03,753	
						General-Voted	2123	Voucher	17,622	0	0	0	17,622	17,622	
						General-Voted	2463	Voucher	25,881	0	0	0	25,881	25,881	
						General-Voted	382	Voucher	13,31,735	0	98,940	17,600	12,15,195	13,31,735	
						General-Voted	383	Voucher	66,648	0	5,340	0	61,308	66,648	
						General-Voted	385	Voucher	3,99,246	0	37,740	0	3,61,506	3,99,246	
						General-Voted	386	Voucher	15,966	0	0	0	15,966	15,966	
					Total Object Head-- I :				21,60,851	0	1,42,020	17,600	20,01,231	21,60,851	
					(11) Travel Expenses	General-Voted	1595	Voucher	1,06,477	0	0	0	1,06,477	1,06,477	
						General-Voted	2951	Voucher	23,536	0	0	0	23,536	23,536	
						General-Voted	2952	Voucher	28,869	0	0	0	28,869	28,869	
					Total Object Head-- II :				1,58,882	0	0	0	1,58,882	1,58,882	
					Total Sub Head :				23,19,733	0	1,42,020	17,600	21,60,113	23,19,733	
					Total Minor Head 102 :				23,19,733	0	1,42,020	17,600	21,60,113	23,19,733	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	2122	Voucher	33,675	0	0	0	33,675	33,675	
						General-Voted	2464	Voucher	80,349	0	0	0	80,349	80,349	
						General-Voted	381	Voucher	1,42,669	0	7,900	0	1,34,769	1,42,669	
						General-Voted	384	Voucher	3,33,866	0	30,360	0	3,03,506	3,33,866	
					Total Object Head-- I :				5,90,559	0	38,260	0	5,52,299	5,90,559	
					Total Sub Head :				5,90,559	0	38,260	0	5,52,299	5,90,559	
		Total Minor Head 103 :				5,90,559	0	38,260	0	5,52,299	5,90,559				

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Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																		
Month of Account:		JUN/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	Total Sub Major Head 0 :								29,10,292	0	1,80,280	17,600		27,12,412	29,10,292				
Total Major Head 2015 :										29,10,292	0	1,80,280	17,600		27,12,412	29,10,292				
Total of Month :										29,10,292	0	1,80,280	17,600		27,12,412	29,10,292				
Month of Account:		JUL/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		1376	Voucher	93,625	0	0	0		93,625	93,625				
						General-Voted		1377	Voucher	1,87,250	0	0	0		1,87,250	1,87,250				
						General-Voted		1450	Voucher	4,943	0	0	0		4,943	4,943				
						General-Voted		2582	Voucher	38,230	0	0	0		38,230	38,230				
						General-Voted		343	Voucher	4,01,661	0	37,740	0		3,63,921	4,01,661				
						General-Voted		349	Voucher	68,250	0	5,340	0		62,910	68,250				
						General-Voted		350	Voucher	12,80,765	0	76,940	15,400		11,88,425	12,80,765				
						Total Object Head-- 1 :				20,74,724	0	1,20,020	15,400		19,39,304	20,74,724				
				(13) Office Expenses	General-Voted		2940	Voucher	19,800	0	0	0		19,800	19,800					
					General-Voted		2942	Voucher	3,075	0	0	0		3,075	3,075					
					Total Object Head-- 13 :				22,875	0	0	0		22,875	22,875					
				Total Sub Head :										20,97,599	0	1,20,020	15,400		19,62,179	20,97,599
				Total Minor Head 102 :										20,97,599	0	1,20,020	15,400		19,62,179	20,97,599

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	2410	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
						General-Voted	345	Voucher	3,41,375	0	30,360	0	3,11,015	3,41,375	
						General-Voted	346	Voucher	1,45,750	0	7,900	0	1,37,850	1,45,750	
						Total Object Head-- 1 :				6,12,125	0	38,260	0	5,73,865	6,12,125
			Total Sub Head :				6,12,125	0	38,260	0	5,73,865	6,12,125			
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	2412	Voucher	14,00,350	0	0	0	14,00,350	14,00,350	
						Total Object Head-- 50 :				14,00,350	0	0	0	14,00,350	14,00,350
			Total Sub Head :				14,00,350	0	0	0	14,00,350	14,00,350			
			(04) Expenditure On Voter Awerness And Voters Education	0	11.Domestic Travel Expenses	General-Voted	2885	Voucher	33,839	0	0	0	33,839	33,839	
						Total Object Head-- 11 :				33,839	0	0	0	33,839	33,839
						Total Sub Head :				33,839	0	0	0	33,839	33,839
		Total Minor Head 103 :				20,46,314	0	38,260	0	20,08,054	20,46,314				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2586	Voucher	33,40,000	0	0	0	33,40,000	33,40,000	
						Total Object Head-- 50 :				33,40,000	0	0	0	33,40,000	33,40,000
						Total Sub Head :				33,40,000	0	0	0	33,40,000	33,40,000
						Total Minor Head 106 :				33,40,000	0	0	0	33,40,000	33,40,000
Total Sub Major Head 0 :						74,83,913	0	1,58,280	15,400	73,10,233	74,83,913				
Total Major Head 2015 :						74,83,913	0	1,58,280	15,400	73,10,233	74,83,913				
Total of Month :						74,83,913									

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Month of Account:															AUG/2022																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009			-	7610			
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter										Total Sub Head :		20,42,310		0		1,21,720		13,200		19,07,390		20,42,310						
													Total Minor Head 102 :		20,42,310		0		1,21,720		13,200		19,07,390		20,42,310						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		(01) Salaries		General-Voted		27		Voucher		1,48,000		0		7,900		0		1,40,100		1,48,000						
									General-Voted		32		Voucher		3,50,750		0		30,880		0		3,19,870		3,50,750						
									Total Object Head-- 1 :		4,98,750		0		38,780		0		4,59,970		4,98,750										
									Total Sub Head :		4,98,750		0		38,780		0		4,59,970		4,98,750										
			(02) Expenditure On Photo Identity Cards To Voters		0		50.Other Charges		General-Voted		2519		Voucher		27,000		0		0		0		27,000		27,000						
									General-Voted		2525		Voucher		7,000		0		0		7,000		7,000								
									Total Object Head-- 50 :		34,000		0		0		0		34,000		34,000										
									Total Sub Head :		34,000		0		0		0		34,000		34,000										
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		0		50. Other Charges		General-Voted		2520		Voucher		42,12,600		0		0		0		42,12,600		42,12,600						
									General-Voted		2527		Voucher		38,94,000		0		0		38,94,000		38,94,000								
									Total Object Head-- 50 :		81,06,600		0		0		0		81,06,600		81,06,600										
									Total Sub Head :		81,06,600		0		0		0		81,06,600		81,06,600										
		Total Minor Head 103 :		86,39,350		0		38,780		0		86,00,570		86,39,350																	
		Total Sub Major Head 0 :		1,06,81,660		0		1,60,500		13,200		1,05,07,960		1,06,81,660																	
		Total Major Head 2015 :		1,06,81,660		0		1,60,500		13,200		1,05,07,960		1,06,81,660																	
																				1,06,81,660											

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Total of Month : 0 1,60,500 13,200 1,05,07,960 1,06,81,660																																																
Month of Account: SEP/2022																																																
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																	
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	281	Voucher	5,06,978	0	38,270	0	4,68,708	5,06,978																																		
						General-Voted	292	Voucher	3,640	0	0	0	3,640	3,640																																		
						General-Voted	294	Voucher	30,340	0	0	0	30,340	30,340																																		
						General-Voted	295	Voucher	27,404	0	0	0	27,404	27,404																																		
						General-Voted	296	Voucher	70,250	0	5,500	0	64,750	70,250																																		
						General-Voted	297	Voucher	12,21,895	0	77,950	13,200	11,30,745	12,21,895																																		
						Total Object Head-- 1 :								18,60,507	0	1,21,720	13,200	17,25,587	18,60,507																													
					02. Wages	General-Voted	2961	Voucher	69,300	0	0	0	69,300	69,300																																		
						Total Object Head-- 2 :								69,300	0	0	0	69,300	69,300																													
					06.Medical Treatment	General-Voted	3142	Voucher	45,000	0	0	0	45,000	45,000																																		
						Total Object Head-- 6 :								45,000	0	0	0	45,000	45,000																													
					(11) Travel Expenses	General-Voted	2528	Voucher	32,688	0	0	0	32,688	32,688																																		
						General-Voted	302	Voucher	21,757	0	0	0	21,757	21,757																																		
						Total Object Head-- 11 :								54,445	0	0	0	54,445	54,445																													
						(13) Office Expenses	General-Voted	1378	Voucher	21,287	0	0	0	21,287	21,287																																	
					General-Voted		3418	Voucher	15,576	0	0	0	15,576	15,576																																		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account:		SEP/2022																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	Total Object Head-- 13 :				36,863	0	0	0	36,863	36,863			
						Total Sub Head :				20,66,115	0	1,21,720	13,200	19,31,195	20,66,115			
						Total Minor Head 102 :				20,66,115	0	1,21,720	13,200	19,31,195	20,66,115			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	290	Voucher	1,48,000	0	7,900	0	1,40,100	1,48,000				
						General-Voted	293	Voucher	3,50,750	0	30,880	0	3,19,870	3,50,750				
						Total Object Head-- 1 :				4,98,750	0	38,780	0	4,59,970	4,98,750			
					50.Other Charges	General-Voted	3218	Voucher	4,73,770	0	0	0	4,73,770	4,73,770				
						Total Object Head-- 50 :				4,73,770	0	0	0	4,73,770	4,73,770			
						Total Sub Head :				9,72,520	0	38,780	0	9,33,740	9,72,520			
		(02) Expenditure On Photo Identity Cards To Voters	0	(11) Travel Expenses	General-Voted	305	Voucher	28,537	0	0	0	28,537	28,537					
					Total Object Head-- 11 :				28,537	0	0	0	28,537	28,537				
					Total Sub Head :				28,537	0	0	0	28,537	28,537				
		(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	298	Voucher	58,960	0	0	0	58,960	58,960					
					General-Voted	299	Voucher	50,744	0	0	0	50,744	50,744					
					General-Voted	300	Voucher	41,959	0	0	0	41,959	41,959					
					General-Voted	301	Voucher	27,747	0	0	0	27,747	27,747					
					Total Object Head-- 11 :				1,79,410	0	0	0	1,79,410	1,79,410				
					50. Other Charges	General-Voted	3419	Voucher	1,78,750	0	0	0	1,78,750	1,78,750				
				General-Voted		3633	Voucher	63,425	0	0	0	63,425	63,425					

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

Page No. 10
Run Date : 19/05/2023

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

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Total Object Head-- 50 :				2,42,175	0	0	0	2,42,175		2,42,175		
						Total Sub Head :				4,21,585	0	0	0	4,21,585		4,21,585		
			(04) Expenditure On Voter Awerness And Voters Education	0	11.Domestic Travel Expenses	General-Voted	303	Voucher	68,562	0	0	0	68,562		68,562			
						General-Voted	304	Voucher	21,738	0	0	0	21,738		21,738			
						General-Voted	306	Voucher	22,141	0	0	0	22,141		22,141			
						General-Voted	307	Voucher	48,656	0	0	0	48,656		48,656			
			Total Object Head-- 11 :				1,61,097	0	0	0	1,61,097		1,61,097					
			Total Sub Head :				1,61,097	0	0	0	1,61,097		1,61,097					
			Total Minor Head 103 :				15,83,739	0	38,780	0	15,44,959		15,83,739					
		107	(01) Election Tribunals	0	50.Other Charges	General-Voted	2529	Voucher	1,45,000	0	0	0	1,45,000		1,45,000			
						Total Object Head-- 50 :				1,45,000	0	0	0	1,45,000		1,45,000		
						Total Sub Head :				1,45,000	0	0	0	1,45,000		1,45,000		
			Total Minor Head 107 :				1,45,000	0	0	0	1,45,000		1,45,000					
			Total Sub Major Head 0 :				37,94,854	0	1,60,500	13,200	36,21,154		37,94,854					
Total Major Head 2015 :				37,94,854	0	1,60,500	13,200	36,21,154		37,94,854								
Total of Month :				37,94,854	0	1,60,500	13,200	36,21,154		37,94,854								
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Shillong

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1826	Voucher	13,966	0	0	0	13,966	13,966	
						General-Voted	2456	Voucher	21,924	0	0	0	21,924	21,924	
						General-Voted	490	Voucher	5,06,978	0	38,270	0	4,68,708	5,06,978	
						General-Voted	498	Voucher	50,640	0	0	2,200	48,440	50,640	
						General-Voted	500	Voucher	70,250	0	5,500	0	64,750	70,250	
						General-Voted	501	Voucher	11,43,809	0	72,950	11,000	10,59,859	11,43,809	
						Total Object Head-- 1 :				18,07,567	0	1,16,720	13,200	16,77,647	18,07,567
					02. Wages	General-Voted	2404	Voucher	22,380	0	0	0	22,380	22,380	
						Total Object Head-- 2 :				22,380	0	0	0	22,380	22,380
					06.Medical Treatment	General-Voted	2090	Voucher	20,929	0	0	0	20,929	20,929	
						General-Voted	2092	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted	2094	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Total Object Head-- 6 :				3,05,929	0	0	0	3,05,929	3,05,929
					(11) Travel Expenses	General-Voted	1240	Voucher	22,011	0	0	0	22,011	22,011	
						General-Voted	1411	Voucher	1,14,845	0	0	0	1,14,845	1,14,845	
						General-Voted	1462	Voucher	43,248	0	0	0	43,248	43,248	
						Total Object Head-- 11 :				1,80,104	0	0	0	1,80,104	1,80,104
					Total Sub Head :				23,15,980	0	1,16,720	13,200	21,86,060	23,15,980	
					Total Minor Head 102 :				23,15,980	0	1,16,720	13,200	21,86,060	23,15,980	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries	General-Voted	499	Voucher	3,50,750	0	30,880	0	3,19,870	3,50,750	
						General-Voted	504	Voucher	1,48,000	0	7,900	0	1,40,100	1,48,000	

Voucher Wise Expenditure Report
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Shillong

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Run Date : 19/05/2023

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Demand :		05 Elections																										
Department :		Election Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																										
Month of Account:		OCT/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :										4,98,750		0		38,780		0		4,59,970		4,98,750		
						Total Sub Head :										4,98,750		0		38,780		0		4,59,970		4,98,750		
						Total Minor Head 103 :										4,98,750		0		38,780		0		4,59,970		4,98,750		
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		19975	Challan	-361		0		0		0		-361		-361							
							Total Object Head-- 70 :										-361		0		0		-361		-361			
							Total Sub Head :										-361		0		0		-361		-361			
		Total Minor Head 911 :										-361		0		0		-361		-361								
		Total Sub Major Head 0 :										28,14,369		0		1,55,500		13,200		26,45,669		28,14,369						
		Total Major Head 2015 :										28,14,369		0		1,55,500		13,200		26,45,669		28,14,369						
		Total of Month :										28,14,369		0		1,55,500		13,200		26,45,669		28,14,369						
Month of Account:		NOV/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		1409	Voucher	19,986		0		0		0		19,986		19,986								
						General-Voted				14,562		0		0		14,562		14,562										
						General-Voted				2,14,852		0		0		2,14,852		2,14,852										
						General-Voted				41,850		0		0		41,850		41,850										

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 19/05/2023

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

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	2961	Voucher	13,480	0	0	0	13,480	13,480	
						General-Voted	422	Voucher	19,986	0	0	0	19,986	19,986	
						General-Voted	423	Voucher	27,862	0	0	0	27,862	27,862	
						General-Voted	427	Voucher	11,79,826	0	70,720	11,000	10,98,106	11,79,826	
						General-Voted	431	Voucher	4,82,444	0	38,270	0	4,44,174	4,82,444	
						General-Voted	438	Voucher	71,900	0	5,500	0	66,400	71,900	
						General-Voted	441	Voucher	27,000	0	0	0	27,000	27,000	
						Total Object Head-- 1 :			21,13,748	0	1,14,490	11,000	19,88,258	21,13,748	
				06.Medical Treatment	General-Voted	2678	Voucher	9,050	0	0	0	9,050	9,050		
					Total Object Head-- 6 :			9,050	0	0	0	9,050	9,050		
				(11) Travel Expenses	General-Voted	1268	Voucher	32,841	0	0	0	32,841	32,841		
					General-Voted	2963	Voucher	30,391	0	0	0	30,391	30,391		
					General-Voted	2964	Voucher	5,662	0	0	0	5,662	5,662		
					Total Object Head-- 11 :			68,894	0	0	0	68,894	68,894		
				(13) Office Expenses	General-Voted	1274	Voucher	3,075	0	0	0	3,075	3,075		
					General-Voted	2558	Voucher	20,709	0	0	0	20,709	20,709		
					Total Object Head-- 13 :			23,784	0	0	0	23,784	23,784		
				50.Other Charges	General-Voted	1273	Voucher	1,21,540	0	0	0	1,21,540	1,21,540		
					Total Object Head-- 50 :			1,21,540	0	0	0	1,21,540	1,21,540		
				Total Sub Head :			23,37,016	0	1,14,490	11,000	22,11,526	23,37,016			
				Total Minor Head 102 :			23,37,016	0	1,14,490	11,000	22,11,526	23,37,016			

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

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Run Date : 19/05/2023

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

Demand :		05 Elections														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	2236	Voucher	27,891	0	0	0	27,891	27,891		
						General-Voted	2677	Voucher	66,006	0	0	0	66,006	66,006		
						General-Voted	420	Voucher	3,58,484	0	30,880	0	3,27,604	3,58,484		
						General-Voted	425	Voucher	1,51,135	0	7,900	0	1,43,235	1,51,135		
						Total Object Head-- 1 :				6,03,516	0	38,780	0	5,64,736	6,03,516	
			Total Sub Head :				6,03,516	0	38,780	0	5,64,736	6,03,516				
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	General-Voted	1270	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000	
					50. Other Charges	General-Voted	1789	Voucher	35,325	0	0	0	35,325	35,325		
						Total Object Head-- 50 :				35,325	0	0	0	35,325	35,325	
						Total Sub Head :				43,325	0	0	0	43,325	43,325	
			(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	2239	Voucher	40,320	0	0	0	40,320	40,320		
						Total Object Head-- 26 :				40,320	0	0	0	40,320	40,320	
					50.Other Charges	General-Voted	1271	Voucher	1,76,528	0	0	0	1,76,528	1,76,528		
						Total Object Head-- 50 :				1,76,528	0	0	0	1,76,528	1,76,528	
						Total Sub Head :				2,16,848	0	0	0	2,16,848	2,16,848	
			Total Minor Head 103 :				8,63,689	0	38,780	0	8,24,909	8,63,689				
			Total Sub Major Head 0 :				32,00,705	0	1,53,270	11,000	30,36,435	32,00,705				
			Total Major Head 2015 :				32,00,705	0	1,53,270	11,000	30,36,435	32,00,705				

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

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Run Date : 19/05/2023

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

Demand : 05 Elections																																																													
Department : Election Department																																																													
Treasury Shillong (North) Treasury																																																													
D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong																																																													
Month of Account: NOV/2022																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="18"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			8009	-	7610			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																		8009	-	7610																																									
Total of Month : 32,00,705 0 1,53,270 11,000 30,36,435 32,00,705																																																													
Month of Account: DEC/2022																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="18"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			8009	-	7610			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																							
																		8009	-	7610																																									
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1303	Voucher	20,586	0	0	0	20,586	20,586																																															
						General-Voted	141	Voucher	72,500	0	5,500	0	67,000	72,500																																															
						General-Voted	146	Voucher	11,95,023	0	70,720	11,000	11,13,303	11,95,023																																															
						General-Voted	150	Voucher	4,83,644	0	38,270	0	4,45,374	4,83,644																																															
						General-Voted	3725	Voucher	4,83,644	0	38,270	0	4,45,374	4,83,644																																															
						General-Voted	3749	Voucher	72,500	0	5,500	0	67,000	72,500																																															
						General-Voted	3753	Voucher	11,98,884	0	70,720	4,400	11,23,764	11,98,884																																															
						General-Voted	3761	Voucher	20,859	0	0	0	20,859	20,859																																															
						General-Voted	4936	Voucher	14,000	0	0	0	14,000	14,000																																															
Total Object Head-- 1 :									35,61,640	0	2,28,980	15,400	33,17,260	35,61,640																																															
					02. Wages	General-Voted	1846	Voucher	69,300	0	0	0	69,300	69,300																																															
Total Object Head-- 2 :									69,300	0	0	0	69,300	69,300																																															
					06.Medical Treatment	General-Voted	2446	Voucher	76,819	0	0	0	76,819	76,819																																															
						General-Voted	4938	Voucher	21,238	0	0	0	21,238	21,238																																															
Total Object Head-- 6 :									98,057	0	0	0	98,057	98,057																																															
					(11) Travel Expenses	General-Voted	2087	Voucher	50,080	0	0	0	50,080	50,080																																															

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :				05 Elections													
Department :				Election Department													
Treasury :				Shillong (North) Treasury													
D.D.O. :				800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:				DEC/2022													
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	Total Object Head-- 11 :				50,080	0	0	0	50,080	50,080		
					(13) Office Expenses	General-Voted	1783	Voucher	2,900	0	0	0	2,900	2,900			
						General-Voted	2264	Voucher	400	0	0	0	400	400			
						General-Voted	2643	Voucher	87,495	0	0	0	87,495	87,495			
						General-Voted	3787	Voucher	3,600	0	0	0	3,600	3,600			
						General-Voted	3789	Voucher	2,800	0	0	0	2,800	2,800			
					Total Object Head-- 13 :				97,195	0	0	0	97,195	97,195			
					Total Sub Head :				38,76,272	0	2,28,980	15,400	36,31,892	38,76,272			
			Total Minor Head 102 :				38,76,272	0	2,28,980	15,400	36,31,892	38,76,272					
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	137	Voucher	1,52,335	0	7,900	0	1,44,435	1,52,335		
							General-Voted	142	Voucher	3,60,284	0	30,880	0	3,29,404	3,60,284		
							General-Voted	3741	Voucher	3,60,284	0	30,880	0	3,29,404	3,60,284		
		General-Voted					3745	Voucher	1,52,335	0	7,900	0	1,44,435	1,52,335			
		Total Object Head-- 1 :					10,25,238	0	77,560	0	9,47,678	10,25,238					
		(13) Office Expenses				General-Voted	3772	Voucher	4,000	0	0	0	4,000	4,000			
						Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000		
						Total Sub Head :				10,29,238	0	77,560	0	9,51,678	10,29,238		
		(02) Expenditure On Photo Identity Cards To Voters		0	50.Other Charges	General-Voted	1616	Voucher	1,83,000	0	0	0	1,83,000	1,83,000			
						General-Voted	2642	Voucher	68,000	0	0	0	68,000	68,000			
						Total Object Head-- 50 :				2,51,000	0	0	0	2,51,000	2,51,000		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																	
Month of Account:		DEC/2022																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters					Total Sub Head :				2,51,000	0		0		0	2,51,000	2,51,000
			(04) Expenditure On Voter Awerness And Voters Education	0		50.Other Charges		General-Voted	2263	Voucher		72,924	0		0		0	72,924	72,924
								General-Voted	2265	Voucher		3,92,860	0		0		0	3,92,860	3,92,860
								General-Voted	2746	Voucher		84,229	0		0		0	84,229	84,229
								Total Object Head-- 50 :				5,50,013	0		0		0	5,50,013	5,50,013
								Total Sub Head :				5,50,013	0		0		0	5,50,013	5,50,013
								Total Minor Head 103 :				18,30,251	0		77,560		0	17,52,691	18,30,251
								Total Sub Major Head 0 :				57,06,523	0		3,06,540		15,400	53,84,583	57,06,523
								Total Major Head 2015 :				57,06,523	0		3,06,540		15,400	53,84,583	57,06,523
								Total of Month :				57,06,523	0		3,06,540		15,400	53,84,583	57,06,523
Month of Account:		JAN/2023																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0		(01) Salaries		General-Voted	482	Voucher		20,586	0		0		0	20,586	20,586
								General-Voted	775	Voucher		37,584	0		0		0	37,584	37,584
								General-Voted	777	Voucher		13,200	0		0		0	13,200	13,200
								General-Voted	779	Voucher		1,90,128	0		0		0	1,90,128	1,90,128
								Total Object Head-- 1 :				2,61,498	0		0		0	2,61,498	2,61,498

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Shillong

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Demand :			05 Elections														
Department :			Election Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:			JAN/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	General-Voted	114	Voucher	10,080	0	0	0	10,080	10,080			
						General-Voted	115	Voucher	22,380	0	0	0	22,380	22,380			
						General-Voted	60	Voucher	35,700	0	0	0	35,700	35,700			
						General-Voted	603	Voucher	11,190	0	0	0	11,190	11,190			
					Total Object Head-- 2 :					79,350	0	0	0	79,350	79,350		
					06.Medical Treatment	General-Voted	1550	Voucher	7,930	0	0	0	7,930	7,930			
						Total Object Head-- 6 :					7,930	0	0	0	7,930	7,930	
					(11) Travel Expenses	General-Voted	36	Voucher	1,44,373	0	0	0	1,44,373	1,44,373			
						Total Object Head-- 11 :					1,44,373	0	0	0	1,44,373	1,44,373	
					(13) Office Expenses	General-Voted	780	Voucher	15,559	0	0	0	15,559	15,559			
						Total Object Head-- 13 :					15,559	0	0	0	15,559	15,559	
			Total Sub Head :					5,08,710	0	0	0	5,08,710	5,08,710				
		Total Minor Head 102 :					5,08,710	0	0	0	5,08,710	5,08,710					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	776	Voucher	61,872	0	0	0	61,872	61,872			
						General-Voted	778	Voucher	25,080	0	0	0	25,080	25,080			
					Total Object Head-- 1 :					86,952	0	0	0	86,952	86,952		
					Total Sub Head :					86,952	0	0	0	86,952	86,952		
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	386	Voucher	34,000	0	0	0	34,000	34,000			
						Total Object Head-- 50 :					34,000	0	0	0	34,000	34,000	
					Total Sub Head :					34,000	0	0	0	34,000	34,000		

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	61	Voucher		10,31,997	0	0	0		10,31,997	10,31,997
						Total Object Head-- 50 :				10,31,997	0	0	0		10,31,997	10,31,997
						Total Sub Head :				10,31,997	0	0	0		10,31,997	10,31,997
						Total Minor Head 103 :				11,52,949	0	0	0		11,52,949	11,52,949
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	256	Contingency		29,43,77,039	0	0	0		29,43,77,039	29,43,77,039
						General-Voted	283	Voucher		12,56,00,000	0	0	0		12,56,00,000	12,56,00,000
						Total Object Head-- 50 :				41,99,77,039	0	0	0		41,99,77,039	41,99,77,039
						Total Sub Head :				41,99,77,039	0	0	0		41,99,77,039	41,99,77,039
						Total Minor Head 106 :				41,99,77,039	0	0	0		41,99,77,039	41,99,77,039
						Total Sub Major Head 0 :				42,16,38,698	0	0	0		42,16,38,698	42,16,38,698
						Total Major Head 2015 :				42,16,38,698	0	0	0		42,16,38,698	42,16,38,698
						Total of Month :				42,16,38,698	0	0	0		42,16,38,698	42,16,38,698
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At	0	(01) Salaries	General-Voted	1344	Voucher		21,054	0	0	0		21,054	21,054
						General-Voted	1455	Voucher		74,700	0	5,500	0		69,200	74,700

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Shillong

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Demand : 05 Elections														
Department : Election Department														
Treasury Shillong (North) Treasury														
D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account: FEB/2023														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head								8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	2674	Voucher	5,11,972	0	0	0	5,11,972	5,11,972
						General-Voted	63	Voucher	5,26,448	0	38,270	0	4,88,178	5,26,448
						General-Voted	65	Voucher	12,46,521	6,000	82,220	4,400	11,53,901	12,40,521
					Total Object Head-- 1 :				23,80,695	6,000	1,25,990	4,400	22,44,305	23,74,695
					02. Wages	General-Voted	2246	Voucher	30,660	0	0	0	30,660	30,660
						General-Voted	2680	Voucher	11,190	0	0	0	11,190	11,190
						Total Object Head-- 2 :				41,850	0	0	0	41,850
					06.Medical Treatment	General-Voted	2676	Voucher	23,900	0	0	0	23,900	23,900
						General-Voted	2678	Voucher	20,241	0	0	0	20,241	20,241
						Total Object Head-- 6 :				44,141	0	0	0	44,141
					Total Sub Head :				24,66,686	6,000	1,25,990	4,400	23,30,296	24,60,686
		Total Minor Head 102 :				24,66,686	6,000	1,25,990	4,400	23,30,296	24,60,686			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	64	Voucher	3,70,596	0	30,880	0	3,39,716	3,70,596
						General-Voted	66	Voucher	1,58,426	0	7,900	0	1,50,526	1,58,426
						Total Object Head-- 1 :				5,29,022	0	38,780	0	4,90,242
				02. Wages	General-Voted	2881	Voucher	1,56,240	0	0	0	1,56,240	1,56,240	
					Total Object Head-- 2 :				1,56,240	0	0	0	1,56,240	1,56,240
					Total Sub Head :				6,85,262	0	38,780	0	6,46,482	6,85,262
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	2248	Voucher	34,000	0	0	0	34,000	34,000
						Total Object Head-- 50 :				34,000	0	0	0	34,000

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Shillong

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

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters		Total Sub Head :					34,000	0	0	0	34,000	34,000			
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	1347	Voucher	21,840	0	0	0	21,840	21,840				
						General-Voted	1348	Voucher	26,250	0	0	0	26,250	26,250				
						General-Voted	1350	Voucher	29,46,606	0	0	0	29,46,606	29,46,606				
						General-Voted	1352	Voucher	12,79,505	0	0	0	12,79,505	12,79,505				
						General-Voted	1631	Voucher	99,88,494	0	0	0	99,88,494	99,88,494				
						Total Object Head-- 50 :				1,42,62,695	0	0	0	1,42,62,695	1,42,62,695			
			Total Sub Head :					1,42,62,695	0	0	0	1,42,62,695	1,42,62,695					
			(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses	General-Voted	1349	Voucher	1,05,905	0	0	0	1,05,905	1,05,905				
						Total Object Head-- 13 :				1,05,905	0	0	0	1,05,905	1,05,905			
					50.Other Charges	General-Voted	1163	Voucher	58,410	0	0	0	58,410	58,410				
						General-Voted	1354	Voucher	79,62,816	0	0	0	79,62,816	79,62,816				
						Total Object Head-- 50 :				80,21,226	0	0	0	80,21,226	80,21,226			
			Total Sub Head :					81,27,131	0	0	0	81,27,131	81,27,131					
			Total Minor Head 103 :					2,31,09,088	0	38,780	0	2,30,70,308	2,31,09,088					
	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	1345	Voucher	18,956	0	0	0	18,956	18,956					
					Total Object Head-- 50 :				18,956	0	0	0	18,956	18,956				
					Total Sub Head :					18,956	0	0	0	18,956	18,956			
					Total Minor Head 106 :					18,956	0	0	0	18,956	18,956			

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Shillong

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Run Date : 19/05/2023

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

Demand :		05 Elections															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00						Total Sub Major Head 0 :				2,55,94,730	6,000	1,64,770		4,400	2,54,19,560	2,55,88,730
							Total Major Head 2015 :				2,55,94,730	6,000	1,64,770		4,400	2,54,19,560	2,55,88,730
							Total of Month :				2,55,94,730	6,000	1,64,770		4,400	2,54,19,560	2,55,88,730
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries		General-Voted		2922	Voucher	84,042	0	0		0	84,042	84,042
							General-Voted		3195	Voucher	21,054	0	0		0	21,054	21,054
							General-Voted		3603	Voucher	2,32,318	0	0		0	2,32,318	2,32,318
							General-Voted		377	Voucher	74,700	0	5,500		0	69,200	74,700
							General-Voted		482	Voucher	5,26,448	0	38,270		0	4,88,178	5,26,448
							General-Voted		484	Voucher	1,09,620	0	0		0	1,09,620	1,09,620
							General-Voted		485	Voucher	11,52,854	8,000	70,220		4,400	10,70,234	11,44,854
							Total Object Head-- 1 :					22,01,036	8,000	1,13,990		4,400	20,74,646
					02. Wages		General-Voted		1268	Voucher	11,190	0	0		0	11,190	11,190
							General-Voted		1272	Voucher	30,660	0	0		0	30,660	30,660
							General-Voted		1743	Voucher	1,56,240	0	0		0	1,56,240	1,56,240
						Total Object Head-- 2 :					1,98,090	0	0		0	1,98,090	1,98,090
					06.Medical Treatment		General-Voted		3604	Voucher	8,000	0	0		0	8,000	8,000
							General-Voted		6760	Voucher	8,000	0	0		0	8,000	8,000

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Demand :		05 Elections													
Department :		Election Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	6764	Voucher	7,793	0	0	0	7,793	7,793	
					Total Object Head-- 6 :				23,793	0	0	0	23,793	23,793	
					(11) Travel Expenses	General-Voted	2921	Voucher	40,467	0	0	0	40,467	40,467	
						General-Voted	3756	Voucher	14,209	0	0	0	14,209	14,209	
					Total Object Head-- 11 :				54,676	0	0	0	54,676	54,676	
					(13) Office Expenses	General-Voted	2089	Voucher	3,376	0	0	0	3,376	3,376	
						General-Voted	2091	Voucher	22,682	0	0	0	22,682	22,682	
						General-Voted	6773	Voucher	4,060	0	0	0	4,060	4,060	
						General-Voted	6777	Voucher	9,710	0	0	0	9,710	9,710	
						General-Voted	6781	Voucher	8,400	0	0	0	8,400	8,400	
						General-Voted	6814	Voucher	4,135	0	0	0	4,135	4,135	
						Total Object Head-- 13 :				52,363	0	0	0	52,363	52,363
					Total Sub Head :				25,29,958	8,000	1,13,990	4,400	24,03,568	25,21,958	
					Total Minor Head 102 :				25,29,958	8,000	1,13,990	4,400	24,03,568	25,21,958	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	1542	Voucher	1,58,426	0	7,900	0	1,50,526	1,58,426	
						General-Voted	483	Voucher	3,70,596	0	30,880	0	3,39,716	3,70,596	
					Total Object Head-- 1 :				5,29,022	0	38,780	0	4,90,242	5,29,022	
				02. Wages	General-Voted	1546	Voucher	11,430	0	0	0	11,430	11,430		
					Total Object Head-- 2 :				11,430	0	0	0	11,430	11,430	
				(13) Office Expenses	General-Voted	6768	Voucher	1,600	0	0	0	1,600	1,600		
					General-Voted	6770	Voucher	1,600	0	0	0	1,600	1,600		

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Demand :		05 Elections															
Department :		Election Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong															
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses		General-Voted		6783	Voucher	2,000	0	0		0	2,000	2,000
											5,200	0	0		0	5,200	5,200
											5,45,652	0	38,780		0	5,06,872	5,45,652
											34,000	0	0		0	34,000	34,000
											34,000	0	0		0	34,000	34,000
											34,000	0	0		0	34,000	34,000
											25,000	0	0		0	25,000	25,000
											1,35,405	0	0		0	1,35,405	1,35,405
											1,69,920	0	0		0	1,69,920	1,69,920
											22,000	0	0		0	22,000	22,000
											25,000	0	0		0	25,000	25,000
											7,51,542	0	0		0	7,51,542	7,51,542
											25,000	0	0		0	25,000	25,000
											12,000	0	0		0	12,000	12,000
											25,000	0	0		0	25,000	25,000
											25,000	0	0		0	25,000	25,000
											12,15,867	0	0		0	12,15,867	12,15,867
											12,15,867	0	0		0	12,15,867	12,15,867
											17,95,519	0	38,780		0	17,56,739	17,95,519
											43,25,477	8,000	1,52,770		4,400	41,60,307	43,17,477

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Demand :		05 Elections																				
Department :		Election Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																				
Month of Account:		MAR/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2015										Total Major Head		2015 :				43,25,477	8,000	1,52,770	4,400	41,60,307	43,17,477	
										Total of Month		:				43,25,477	8,000	1,52,770	4,400	41,60,307	43,17,477	
										Total of DDO		800001 :				49,26,91,255	14,000	20,15,110	1,25,400	49,05,36,745	49,26,77,255	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
																		DDO wise Total (Original +Reconcilation+IA) :				49,26,77,255
Summary of DDO wise expenditure																						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	(01) Salaries		General-Voted				2,38,16,159						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	02. Wages		General-Voted				5,49,570						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	06.Medical Treatment		General-Voted				6,68,900						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	(11) Travel Expenses		General-Voted				7,11,454						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	(13) Office Expenses		General-Voted				2,60,720						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	26. Advertising And Publicity		General-Voted				5,000						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	50.Other Charges		General-Voted				1,21,540						

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Demand :	05	Elections					
Department :	Election Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	800001	Chief Electoral Officer Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	64,25,754
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	General-Voted	1,67,670
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted	9,200
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	General-Voted	4,73,770
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	(11) Travel Expenses	General-Voted	28,537
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	17,87,350
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	1,79,410
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	General-Voted	8,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	General-Voted	12,15,867
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	2,26,46,795
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	11.Domestic Travel Expenses	General-Voted	1,94,936
2015	00	103	(04) Expenditure On Voter Awerness And	0	13. Office Expenses	General-Voted	1,05,905

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :	800001	Chief Electoral Officer Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
Voters Education							
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	40,320
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	97,79,764
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	42,33,35,995
2015	00	107	(01) Election Tribunals	0	50.Other Charges	General-Voted	1,45,000
2015	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-361
							49,26,77,255

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Demand :		05 Elections													
Department :		Election Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	836	Voucher	6,968	0	0	0	6,968	6,968	
						Voted-Sixth-Schedule-Khasi	837	Voucher	5,33,257	4,000	46,700	5,500	4,77,057	5,29,257	
						Voted-Sixth-Schedule-Khasi	839	Voucher	5,032	0	0	0	5,032	5,032	
						Total Object Head-- 1 :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257	
						Total Sub Head :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257	
						Total Minor Head 102 :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1099	Voucher	9,125	0	0	0	9,125	9,125	
						Voted-Sixth-Schedule-Khasi	1173	Voucher	6,27,241	1,000	38,550	6,600	5,81,091	6,26,241	
						Total Object Head-- 1 :			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366	
						Total Sub Head :			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366	
						Total Minor Head 103 :			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366	
						Total Sub Major Head 0 :			11,81,623	5,000	85,250	12,100	10,79,273	11,76,623	
Total Major Head 2015 :			11,81,623	5,000	85,250	12,100	10,79,273	11,76,623							
Total of Month :			11,81,623	5,000	85,250	12,100	10,79,273	11,76,623							
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1606	Voucher	57,171	0	0	0		57,171	57,171
						Voted-Sixth-Schedule-Khasi		1607	Voucher	44,656	0	0	0		44,656	44,656
						Voted-Sixth-Schedule-Khasi		710	Voucher	5,33,257	4,000	46,700	5,500		4,77,057	5,29,257
						Voted-Sixth-Schedule-Khasi		714	Voucher	12,000	0	0	0		12,000	12,000
						Total Object Head-- 1 :				6,47,084	4,000	46,700	5,500		5,90,884	6,43,084
					02. Wages	Voted-Sixth-Schedule-Khasi		1760	Voucher	44,040	0	0	0		44,040	44,040
						Total Object Head-- 2 :				44,040	0	0	0		44,040	44,040
						Total Sub Head :				6,91,124	4,000	46,700	5,500		6,34,924	6,87,124
					Total Minor Head 102 :				6,91,124	4,000	46,700	5,500		6,34,924	6,87,124	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1605	Voucher	31,800	0	0	0		31,800	31,800
						Voted-Sixth-Schedule-Khasi		711	Voucher	5,91,902	1,000	38,550	6,600		5,45,752	5,90,902
						Total Object Head-- 1 :				6,23,702	1,000	38,550	6,600		5,77,552	6,22,702
					Total Sub Head :				6,23,702	1,000	38,550	6,600		5,77,552	6,22,702	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3362	Challan	-3,500	0	0	0		-3,500	-3,500
						Total Object Head-- 1 :				-3,500	0	0	0		-3,500	-3,500
					Total Sub Head :				-3,500	0	0	0		-3,500	-3,500	

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Demand :		05 Elections																												
Department :		Election Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill																												
Month of Account:		MAY/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2015		00		103				Total Minor Head		103 :								6,20,202		1,000		38,550			6,600		5,74,052		6,19,202	
								Total Sub Major Head		0 :								13,11,326		5,000		85,250			12,100		12,08,976		13,06,326	
								Total Major Head		2015 :								13,11,326		5,000		85,250			12,100		12,08,976		13,06,326	
								Total of Month		:								13,11,326		5,000		85,250			12,100		12,08,976		13,06,326	
Month of Account:		JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2015		00		102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		881		Voucher		10,839		0		0			0		10,839		10,839	
												Voted-Sixth-Schedule-Khasi		882		Voucher		5,33,257		4,000		48,700			5,500		4,75,057		5,29,257	
										Total Object Head--		1 :						5,44,096		4,000		48,700			5,500		4,85,896		5,40,096	
										02. Wages		Voted-Sixth-Schedule-Khasi		1689		Voucher		22,380		0		0			0		22,380		22,380	
										Total Object Head--		2 :						22,380		0		0			0		22,380		22,380	
										Total Sub Head		:						5,66,476		4,000		48,700			5,500		5,08,276		5,62,476	
										Total Minor Head		102 :						5,66,476		4,000		48,700			5,500		5,08,276		5,62,476	

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	884	Voucher	5,55,467	0	38,550	5,500		5,11,417	5,55,467
Total Object Head-- 1 :										7,61,155	0	38,550	5,500	7,17,105	7,61,155	
Total Sub Head :										7,61,155	0	38,550	5,500	7,17,105	7,61,155	
Total Minor Head 103 :										7,61,155	0	38,550	5,500	7,17,105	7,61,155	
Total Sub Major Head 0 :										13,27,631	4,000	87,250	11,000	12,25,381	13,23,631	
Total Major Head 2015 :										13,27,631	4,000	87,250	11,000	12,25,381	13,23,631	
Total of Month :										13,27,631	4,000	87,250	11,000	12,25,381	13,23,631	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1278	Voucher	1,20,252	0	0	0		1,20,252	1,20,252
										5,44,540	4,000	48,700	5,500	4,86,340	5,40,540	
										12,000	0	0	0	12,000	12,000	
										22,656	0	0	0	22,656	22,656	
Total Object Head-- 1 :										6,99,448	4,000	48,700	5,500	6,41,248	6,95,448	
02. Wages										22,380	0	0	0	22,380	22,380	

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				22,380	0	0	0	22,380	22,380	
						Total Sub Head :				7,21,828	4,000	48,700	5,500	6,63,628	7,17,828	
						Total Minor Head 102 :				7,21,828	4,000	48,700	5,500	6,63,628	7,17,828	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1543	Voucher	2,374	0	0	0	2,374	2,374		
						Voted-Sixth-Schedule-Khasi	1692	Voucher	5,52,215	0	30,000	3,300	5,18,915	5,52,215		
						Total Object Head-- 1 :				5,54,589	0	30,000	3,300	5,21,289	5,54,589	
						Total Sub Head :				5,54,589	0	30,000	3,300	5,21,289	5,54,589	
						Total Minor Head 103 :				5,54,589	0	30,000	3,300	5,21,289	5,54,589	
						Total Sub Major Head 0 :				12,76,417	4,000	78,700	8,800	11,84,917	12,72,417	
		Total Major Head 2015 :				12,76,417	4,000	78,700	8,800	11,84,917	12,72,417					
		Total of Month :				12,76,417	4,000	78,700	8,800	11,84,917	12,72,417					
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	602	Voucher	5,60,360	4,000	49,080	5,500	5,01,780	5,56,360		
						Voted-Sixth-Schedule-Khasi	604	Voucher	12,000	0	0	0	12,000	12,000		

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				5,72,360	4,000	49,080	5,500	5,13,780	5,68,360	
						Total Sub Head :				5,72,360	4,000	49,080	5,500	5,13,780	5,68,360	
						Total Minor Head 102 :				5,72,360	4,000	49,080	5,500	5,13,780	5,68,360	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	600	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885		
						Total Object Head-- 1 :				5,67,885	0	30,000	3,300	5,34,585	5,67,885	
						Total Sub Head :				5,67,885	0	30,000	3,300	5,34,585	5,67,885	
						Total Minor Head 103 :				5,67,885	0	30,000	3,300	5,34,585	5,67,885	
						Total Sub Major Head 0 :				11,40,245	4,000	79,080	8,800	10,48,365	11,36,245	
						Total Major Head 2015 :				11,40,245	4,000	79,080	8,800	10,48,365	11,36,245	
						Total of Month :				11,40,245	4,000	79,080	8,800	10,48,365	11,36,245	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2195	Voucher	33,000	0	0	0	33,000	33,000		
						Voted-Sixth-Schedule-Khasi	878	Voucher	5,60,360	4,000	64,080	5,500	4,86,780	5,56,360		
						Total Object Head-- 1 :				5,93,360	4,000	64,080	5,500	5,19,780	5,89,360	
					02. Wages	Voted-Sixth-	2307									

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	2307	Voucher	44,760	0	0	0	44,760	44,760		
						Total Object Head-- 2 :				44,760	0	0	0	44,760	44,760	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1708	Voucher	11,929	0	0	0	11,929	11,929		
						Voted-Sixth-Schedule-Khasi	1710	Voucher	54,684	0	0	0	54,684	54,684		
						Voted-Sixth-Schedule-Khasi	2990	Voucher	11,901	0	0	0	11,901	11,901		
						Total Object Head-- 13 :				78,514	0	0	0	78,514	78,514	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2991	Voucher	43,932	0	0	0	43,932	43,932		
						Total Object Head-- 50 :				43,932	0	0	0	43,932	43,932	
					Total Sub Head :				7,60,566	4,000	64,080	5,500	6,86,986	7,56,566		
					Total Minor Head 102 :				7,60,566	4,000	64,080	5,500	6,86,986	7,56,566		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	874	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885		
						Voted-Sixth-Schedule-Khasi	882	Voucher	6,194	0	0	0	6,194	6,194		
						Total Object Head-- 1 :				5,74,079	0	30,000	3,300	5,40,779	5,74,079	
					02. Wages	Voted-Sixth-Schedule-Khasi	3955	Voucher	8,45,100	0	0	0	8,45,100	8,45,100		
						Voted-Sixth-Schedule-Khasi	883	Voucher	48,068	0	0	0	48,068	48,068		
						Total Object Head-- 2 :				8,93,168	0	0	0	8,93,168	8,93,168	

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1711	Voucher	1,850	0	0	0	0	1,850	1,850	
						Voted-Sixth-Schedule-Khasi	2308	Voucher	2,950	0	0	0	2,950	2,950		
						Voted-Sixth-Schedule-Khasi	2879	Voucher	3,044	0	0	0	3,044	3,044		
						Voted-Sixth-Schedule-Khasi	2882	Voucher	22,993	0	0	0	22,993	22,993		
						Voted-Sixth-Schedule-Khasi	884	Voucher	10,828	0	0	0	10,828	10,828		
						Total Object Head-- 13 :			41,665	0	0	0	41,665	41,665		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2880	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Khasi	2881	Voucher	42,660	0	0	0	42,660	42,660		
						Voted-Sixth-Schedule-Khasi	2993	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	3956	Voucher	1,700	0	0	0	1,700	1,700		
						Total Object Head-- 50 :			60,360	0	0	0	60,360	60,360		
					Total Sub Head :			15,69,272	0	30,000	3,300	15,35,972	15,69,272			
					Total Minor Head 103 :			15,69,272	0	30,000	3,300	15,35,972	15,69,272			
					Total Sub Major Head 0 :			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838			
					Total Major Head 2015 :			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838			
					Total of Month :			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838			

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Demand : 05 Elections																																	
Department : Election Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill																																	
Month of Account: OCT/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2253	Voucher	1,16,666	0	0	0	1,16,666	1,16,666																			
						Voted-Sixth-Schedule-Khasi	809	Voucher	5,93,360	0	59,080	5,500	5,28,780	5,93,360																			
						Total Object Head-- 1 :				7,10,026	0	59,080	5,500	6,45,446	7,10,026																		
					02. Wages	Voted-Sixth-Schedule-Khasi	1888	Voucher	22,380	0	0	0	22,380	22,380																			
						Total Object Head-- 2 :				22,380	0	0	0	22,380	22,380																		
						Total Sub Head :				7,32,406	0	59,080	5,500	6,67,826	7,32,406																		
		Total Minor Head 102 :				7,32,406	0	59,080	5,500	6,67,826	7,32,406																						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	805	Voucher	12,000	0	0	0	12,000	12,000																			
						Voted-Sixth-Schedule-Khasi	806	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885																			
						Total Object Head-- 1 :				5,79,885	0	30,000	3,300	5,46,585	5,79,885																		
					Total Sub Head :				5,79,885	0	30,000	3,300	5,46,585	5,79,885																			
					Total Minor Head 103 :				5,79,885	0	30,000	3,300	5,46,585	5,79,885																			
		106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2345	Voucher	19,97,731	0	0	0	19,97,731	19,97,731																			
						Voted-Sixth-Schedule-Khasi	2346	Voucher	37,82,089	0	0	0	37,82,089	37,82,089																			
						Total Object Head-- 50 :				57,79,820	0	0	0	57,79,820	57,79,820																		
					Total Sub Head :				57,79,820	0	0	0	57,79,820	57,79,820																			

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	106	Total Minor Head 106 :						57,79,820	0	0	0	57,79,820	57,79,820	
			Total Sub Major Head 0 :						70,92,111	0	89,080	8,800	69,94,231	70,92,111	
			Total Major Head 2015 :						70,92,111	0	89,080	8,800	69,94,231	70,92,111	
Total of Month :						70,92,111	0	89,080	8,800	69,94,231	70,92,111				
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		1122	Voucher	6,05,657	0	59,080	5,500	5,41,077	6,05,657	
					Voted-Sixth-Schedule-Khasi		2120	Voucher	1,08,513	0	0	0	1,08,513	1,08,513	
					Voted-Sixth-Schedule-Khasi		3246	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 1 :				7,21,170	0	59,080	5,500	6,56,590	7,21,170	
				02. Wages	Voted-Sixth-Schedule-Khasi		1630	Voucher	22,860	0	0	0	22,860	22,860	
					Total Object Head-- 2 :				22,860	0	0	0	22,860	22,860	
					Total Sub Head :				7,44,030	0	59,080	5,500	6,79,450	7,44,030	
			Total Minor Head 102 :				7,44,030	0	59,080	5,500	6,79,450	7,44,030			
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1125	Voucher	5,79,777	0	30,000	3,300	5,46,477	5,79,777	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1128	Voucher	12,000	0	0	0	12,000	12,000	
							Voted-Sixth-Schedule-Khasi	2116	Voucher	1,04,940	0	0	0	1,04,940	1,04,940	
						Total Object Head-- 1 :				6,96,717	0	30,000	3,300	6,63,417	6,96,717	
					02. Wages		Voted-Sixth-Schedule-Khasi	1879	Voucher	2,86,800	0	0	0	2,86,800	2,86,800	
						Total Object Head-- 2 :				2,86,800	0	0	0	2,86,800	2,86,800	
						Total Sub Head :				9,83,517	0	30,000	3,300	9,50,217	9,83,517	
				Total Minor Head 103 :				9,83,517	0	30,000	3,300	9,50,217	9,83,517			
				Total Sub Major Head 0 :				17,27,547	0	89,080	8,800	16,29,667	17,27,547			
Total Major Head 2015 :				17,27,547	0	89,080	8,800	16,29,667	17,27,547							
Total of Month :				17,27,547	0	89,080	8,800	16,29,667	17,27,547							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1126	Voucher	6,13,457	0	59,080	5,500	5,48,877	6,13,457	
							Voted-Sixth-Schedule-Khasi	4505	Voucher	6,13,457	0	59,080	5,500	5,48,877	6,13,457	
							Voted-Sixth-	4507	Voucher	42,000	0	0	0	42,000	42,000	

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				800002 Deputy Commissioner Election East Khasi Hill											
Month of Account:				DEC/2022											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :			12,68,914	0	1,18,160	11,000	11,39,754	12,68,914	
					02. Wages	Voted-Sixth-Schedule-Khasi	1701	Voucher	22,860	0	0	0	22,860	22,860	
					Total Object Head-- 2 :			22,860	0	0	0	22,860	22,860		
					Total Sub Head :			12,91,774	0	1,18,160	11,000	11,62,614	12,91,774		
		Total Minor Head 102 :			12,91,774	0	1,18,160	11,000	11,62,614	12,91,774					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1130	Voucher	4,800	0	0	0	4,800	4,800	
						Voted-Sixth-Schedule-Khasi	1131	Voucher	5,86,377	0	30,000	3,300	5,53,077	5,86,377	
						Voted-Sixth-Schedule-Khasi	4500	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	4502	Voucher	5,86,377	0	30,000	3,300	5,53,077	5,86,377	
						Voted-Sixth-Schedule-Khasi	4506	Voucher	21,000	0	0	0	21,000	21,000	
						Total Object Head-- 1 :			12,10,554	0	60,000	6,600	11,43,954	12,10,554	
					02. Wages	Voted-Sixth-Schedule-Khasi	4509	Voucher	2,89,800	0	0	0	2,89,800	2,89,800	
									Total Object Head-- 2 :			2,89,800	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4510	Voucher	8,770	0	0	0	8,770	8,770	
									Total Object Head-- 13 :			8,770	0	0	0
					Total Sub Head :			15,09,124	0	60,000	6,600	14,42,524	15,09,124		

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Demand :				05 Elections														
Department :				Election Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:				DEC/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2015				00	103		Total Minor Head	103 :				15,09,124	0	60,000 6,600			14,42,524	15,09,124
							Total Sub Major Head	0 :				28,00,898	0	1,78,160 17,600			26,05,138	28,00,898
							Total Major Head	2015 :				28,00,898	0	1,78,160 17,600			26,05,138	28,00,898
							Total of Month	:				28,00,898	0	1,78,160 17,600			26,05,138	28,00,898
Month of Account:				JAN/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2015				00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1060	Voucher	98,376	0	0 0			98,376	98,376
								Total Object Head--	1 :			98,376	0	0 0			98,376	98,376
								02. Wages	Voted-Sixth-Schedule-Khasi	595	Voucher	22,860	0	0 0			22,860	22,860
								Total Object Head--	2 :			22,860	0	0 0			22,860	22,860
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	213	Voucher	75,539	0	0 0			75,539	75,539
								Total Object Head--	13 :			75,539	0	0 0			75,539	75,539
								50.Other Charges	Voted-Sixth-Schedule-Khasi	2192	Voucher	14,514	0	0 0			14,514	14,514
									Voted-Sixth-Schedule-Khasi	2193	Voucher	12,850	0	0 0			12,850	12,850
								Total Object Head--	50 :			27,364	0	0 0			27,364	27,364

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill															
Month of Account:		JAN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :						2,24,139	0	0	0	2,24,139	2,24,139		
				Total Minor Head 102 :						2,24,139	0	0	0	2,24,139	2,24,139		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1062	Voucher	95,136	0	0	0	95,136	95,136			
						Total Object Head-- 1 :						95,136	0	0	0	95,136	95,136
						Total Sub Head :						95,136	0	0	0	95,136	95,136
						Total Minor Head 103 :						95,136	0	0	0	95,136	95,136
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	146	Voucher	4,63,000	0	0	0	4,63,000	4,63,000			
						Voted-Sixth-Schedule-Khasi	597	Voucher	15,27,042	0	0	0	15,27,042	15,27,042			
						Total Object Head-- 50 :						19,90,042	0	0	0	19,90,042	19,90,042
						Total Sub Head :						19,90,042	0	0	0	19,90,042	19,90,042
						Total Minor Head 105 :						19,90,042	0	0	0	19,90,042	19,90,042
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	642	Voucher	4,36,91,250	0	0	0	4,36,91,250	4,36,91,250			
						Total Object Head-- 50 :						4,36,91,250	0	0	0	4,36,91,250	4,36,91,250
						Total Sub Head :						4,36,91,250	0	0	0	4,36,91,250	4,36,91,250
						Total Minor Head 106 :						4,36,91,250	0	0	0	4,36,91,250	4,36,91,250
		Total Sub Major Head 0 :						4,60,00,567	0	0	0	4,60,00,567	4,60,00,567				

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Demand : 05 Elections																																
Department : Election Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill																																
Month of Account: JAN/2023																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015						Total Major Head	2015 :		4,60,00,567	0	0	0	4,60,00,567	4,60,00,567																		
						Total of Month :			4,60,00,567	0	0	0	4,60,00,567	4,60,00,567																		
Month of Account: FEB/2023																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	947	Voucher	6,29,853	1,000	74,080	0	5,54,773	6,28,853																		
						Total Object Head-- 1 :					6,29,853	1,000	74,080	0	5,54,773	6,28,853																
					02. Wages	Voted-Sixth-Schedule-Khasi	2027	Voucher	22,860	0	0	0	22,860	22,860																		
						Total Object Head-- 2 :					22,860	0	0	0	22,860	22,860																
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2489	Voucher	1,68,410	0	0	0	1,68,410	1,68,410																		
						Voted-Sixth-Schedule-Khasi	2909	Voucher	23,100	0	0	0	23,100	23,100																		
						Total Object Head-- 50 :					1,91,510	0	0	0	1,91,510	1,91,510																
					Total Sub Head :					8,44,223	1,000	74,080	0	7,69,143	8,43,223																	
					Total Minor Head 102 :					8,44,223	1,000	74,080	0	7,69,143	8,43,223																	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2484	Voucher	6,800	0	0	0	6,800	6,800															
Voted-Sixth-Schedule-Khasi	945	Voucher	6,02,233	0					30,000	0	5,72,233	6,02,233																				

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill															
Month of Account:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	950	Voucher	12,000	0	0	0	12,000	12,000			
					Total Object Head-- 1 :					6,21,033	0	30,000	0	5,91,033	6,21,033		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2487	Voucher	1,74,074	0	0	0	1,74,074	1,74,074			
					Total Object Head-- 50 :					1,74,074	0	0	0	1,74,074	1,74,074		
					Total Sub Head :					7,95,107	0	30,000	0	7,65,107	7,95,107		
					Total Minor Head 103 :					7,95,107	0	30,000	0	7,65,107	7,95,107		
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1551	Contingency	12,79,75,700	0	0	0	12,79,75,700	12,79,75,700			
					Total Object Head-- 50 :					12,79,75,700	0	0	0	12,79,75,700	12,79,75,700		
					Total Sub Head :					12,79,75,700	0	0	0	12,79,75,700	12,79,75,700		
					Total Minor Head 106 :					12,79,75,700	0	0	0	12,79,75,700	12,79,75,700		
					Total Sub Major Head 0 :					12,96,15,030	1,000	1,04,080	0	12,95,09,950	12,96,14,030		
					Total Major Head 2015 :					12,96,15,030	1,000	1,04,080	0	12,95,09,950	12,96,14,030		
Total of Month :					12,96,15,030	1,000	1,04,080	0	12,95,09,950	12,96,14,030							
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand :				05 Elections											
Department :				Election Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				800002 Deputy Commissioner Election East Khasi Hill											
Month of Account:				MAR/2023											
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Amount Deduction Deduction Amount Net Amount Gross											
Head Major Head Head				Head Head Schme (State) by DDO (as per A.G. A&E) (as per SOP) Amount											
				8009 - 7610 (A.G.)											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1527	Voucher	6,29,853	1,000	74,080	0	5,54,773	6,28,853	
					Total Object Head-- 1 :				6,29,853	1,000	74,080	0	5,54,773	6,28,853	
					02. Wages	Voted-Sixth-Schedule-Khasi	2416	Voucher	22,860	0	0	0	22,860	22,860	
					Total Object Head-- 2 :				22,860	0	0	0	22,860	22,860	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6697	Voucher	95,000	0	0	0	95,000	95,000	
					Total Object Head-- 11 :				95,000	0	0	0	95,000	95,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	4413	Voucher	80,000	0	0	0	80,000	80,000	
						Voted-Sixth-Schedule-Khasi	6668	Voucher	23,200	0	0	0	23,200	23,200	
						Voted-Sixth-Schedule-Khasi	6676	Voucher	73,090	0	0	0	73,090	73,090	
						Voted-Sixth-Schedule-Khasi	6681	Voucher	81,290	0	0	0	81,290	81,290	
					Total Object Head-- 50 :				2,57,580	0	0	0	2,57,580	2,57,580	
				Total Sub Head :				10,05,293	1,000	74,080	0	9,30,213	10,04,293		
		Total Minor Head 102 :				10,05,293	1,000	74,080	0	9,30,213	10,04,293				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1458	Voucher	4,286	0	0	0	4,286	4,286	
						Voted-Sixth-Schedule-Khasi	1459	Voucher	6,02,233	0	30,000	0	5,72,233	6,02,233	
						Voted-Sixth-Schedule-Khasi	1814	Voucher	7,429	0	0	0	7,429	7,429	

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Demand :				05 Elections														
Department :				Election Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :				6,13,948	0	30,000	0	5,83,948	6,13,948			
					02. Wages	Voted-Sixth-Schedule-Khasi	3096	Voucher	2,89,800	0	0	0	2,89,800	2,89,800				
					Total Object Head-- 2 :				2,89,800	0	0	0	2,89,800	2,89,800				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6687	Voucher	40,800	0	0	0	40,800	40,800				
						Voted-Sixth-Schedule-Khasi	6692	Voucher	21,299	0	0	0	21,299	21,299				
						Total Object Head-- 11 :				62,099	0	0	0	62,099	62,099			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3097	Voucher	29,400	0	0	0	29,400	29,400				
						Voted-Sixth-Schedule-Khasi	3988	Voucher	6,378	0	0	0	6,378	6,378				
						Voted-Sixth-Schedule-Khasi	3989	Voucher	18,172	0	0	0	18,172	18,172				
						Voted-Sixth-Schedule-Khasi	6683	Voucher	900	0	0	0	900	900				
					Total Object Head-- 13 :				54,850	0	0	0	54,850	54,850				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	6672	Voucher	2,47,246	0	0	0	2,47,246	2,47,246				
					Total Object Head-- 50 :				2,47,246	0	0	0	2,47,246	2,47,246				
					Total Sub Head :				12,67,943	0	30,000	0	12,37,943	12,67,943				
					Total Minor Head 103 :				12,67,943	0	30,000	0	12,37,943	12,67,943				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3095	Voucher	13,10,059	0	0	0	13,10,059	13,10,059				

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	3990	Voucher	1,22,820	0	0		0	1,22,820	1,22,820
Total Object Head-- 50 :										14,32,879	0	0		0	14,32,879	14,32,879
Total Sub Head :										14,32,879	0	0		0	14,32,879	14,32,879
Total Minor Head 106 :										14,32,879	0	0		0	14,32,879	14,32,879
Total Sub Major Head 0 :										37,06,115	1,000	1,04,080		0	36,01,035	37,05,115
Total Major Head 2015 :										37,06,115	1,000	1,04,080		0	36,01,035	37,05,115
Total of Month :										37,06,115	1,000	1,04,080		0	36,01,035	37,05,115
Total of DDO							800002 :			19,95,09,348	28,000	10,74,090		96,800	19,83,10,458	19,94,81,348
Reconciliation Portion																
Month of Account:		05/2022														
2015	0	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	01. Salaries	State Plan		General-Voted	3362							-3,500
2015	0	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	01. Salaries	State Plan		Voted-Sixth-Schedule-Khasi	3362							3,500
DDO wise reconcilation Total :																
Internal Adjustment of A.G. Office:																

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Demand :		05	Elections			
Department :		Election Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		800002	Deputy Commissioner Election East Khasi Hill			
DDO wise Total (Original +Reconcilation+IA) :						19,94,81,348
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi76,33,797
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi2,70,240
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi95,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,54,053
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi5,20,386
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi75,33,049
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi17,59,568
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi62,099
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,05,285
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi4,81,680
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	01. Salaries	General-Voted-3,500

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :	800002	Deputy Commissioner Election East Khasi Hill					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	01. Salaries	Voted-Sixth-Schedule-Khasi	0
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	19,90,042
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	17,30,99,829
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	57,79,820
							19,94,81,348

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Demand : 05 Elections																																
Department : Election Department																																
Treasury Jowai Treasury																																
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																																
Month of Account: APR/2022																																
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																									8009 - 7610							
2015			00		102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		52		Voucher				4,21,471		5,000		46,350		8,800		3,61,321		4,16,471	
													Total Object Head-- I :								4,21,471		5,000		46,350		8,800		3,61,321		4,16,471	
													Total Sub Head :								4,21,471		5,000		46,350		8,800		3,61,321		4,16,471	
													Total Minor Head 102 :								4,21,471		5,000		46,350		8,800		3,61,321		4,16,471	
					103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		194		Voucher				3,42,582		2,000		23,000		0		3,17,582		3,40,582	
													Voted-Sixth-Schedule-Jaintia		51		Voucher				54,000		0		0		0		54,000		54,000	
													Total Object Head-- I :								3,96,582		2,000		23,000		0		3,71,582		3,94,582	
													Total Sub Head :								3,96,582		2,000		23,000		0		3,71,582		3,94,582	
													Total Minor Head 103 :								3,96,582		2,000		23,000		0		3,71,582		3,94,582	
													Total Sub Major Head 0 :								8,18,053		7,000		69,350		8,800		7,32,903		8,11,053	
													Total Major Head 2015 :								8,18,053		7,000		69,350		8,800		7,32,903		8,11,053	
													Total of Month :								8,18,053		7,000		69,350		8,800		7,32,903		8,11,053	
Month of Account: MAY/2022																																
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																									8009 - 7610							
2015			00		102		(02) Election Officers And Office Establishment		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		251		Voucher				4,21,471		5,000		46,350		8,800		3,61,321		4,16,471	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :			4,21,471	5,000	46,350	8,800	3,61,321	4,16,471		
						Total Sub Head :			4,21,471	5,000	46,350	8,800	3,61,321	4,16,471		
						Total Minor Head 102 :			4,21,471	5,000	46,350	8,800	3,61,321	4,16,471		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	205	Voucher	36,934	0	0	0	36,934	36,934		
						Voted-Sixth-Schedule-Jaintia	206	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Jaintia	252	Voucher	23,446	0	0	0	23,446	23,446		
						Voted-Sixth-Schedule-Jaintia	766	Voucher	3,42,582	2,000	23,000	0	3,17,582	3,40,582		
						Total Object Head-- 1 :			4,10,962	2,000	23,000	0	3,85,962	4,08,962		
						Total Sub Head :			4,10,962	2,000	23,000	0	3,85,962	4,08,962		
						Total Minor Head 103 :			4,10,962	2,000	23,000	0	3,85,962	4,08,962		
		Total Sub Major Head 0 :			8,32,433	7,000	69,350	8,800	7,47,283	8,25,433						
		Total Major Head 2015 :			8,32,433	7,000	69,350	8,800	7,47,283	8,25,433						
		Total of Month :			8,32,433	7,000	69,350	8,800	7,47,283	8,25,433						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1510	Voucher	99,891	0	0		0	99,891	99,891
						Voted-Sixth-Schedule-Jaintia		88	Voucher	4,23,019	5,000	53,350	8,800	3,55,869	4,18,019	
						Total Object Head-- 1 :					5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
						Total Sub Head :					5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
		Total Minor Head 102 :					5,22,910	5,000	53,350	8,800	4,55,760	5,17,910				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		100	Voucher	3,42,582	2,000	30,000	0	3,10,582	3,40,582	
						Voted-Sixth-Schedule-Jaintia		1509	Voucher	55,250	0	0	0	55,250	55,250	
						Voted-Sixth-Schedule-Jaintia		1511	Voucher	82,103	0	0	0	82,103	82,103	
						Voted-Sixth-Schedule-Jaintia		80	Voucher	34,838	0	0	0	34,838	34,838	
						Voted-Sixth-Schedule-Jaintia		96	Voucher	6,194	0	0	0	6,194	6,194	
						Total Object Head-- 1 :					5,20,967	2,000	30,000	0	4,88,967	5,18,967
						Total Sub Head :					5,20,967	2,000	30,000	0	4,88,967	5,18,967
		Total Minor Head 103 :					5,20,967	2,000	30,000	0	4,88,967	5,18,967				
		Total Sub Major Head 0 :					10,43,877	7,000	83,350	8,800	9,44,727	10,36,877				
		Total Major Head 2015 :					10,43,877	7,000	83,350	8,800	9,44,727	10,36,877				
		Total of Month :					10,43,877	7,000	83,350	8,800	9,44,727	10,36,877				

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Demand : 05 Elections																																
Department : Election Department																																
Treasury Jowai Treasury																																
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																																
Month of Account: JUL/2022																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7	Voucher	17,512	0	0	0	17,512	17,512																		
						Voted-Sixth-Schedule-Jaintia	74	Voucher	4,30,552	6,548	38,000	8,800	3,77,204	4,24,004																		
						Voted-Sixth-Schedule-Jaintia	8	Voucher	20,013	0	0	0	20,013	20,013																		
						Total Object Head-- 1 :			4,68,077	6,548	38,000	8,800	4,14,729	4,61,529																		
					02. Wages	Voted-Sixth-Schedule-Jaintia	695	Voucher	30,420	0	0	0	30,420	30,420																		
						Voted-Sixth-Schedule-Jaintia	696	Voucher	30,420	0	0	0	30,420	30,420																		
						Total Object Head-- 2 :			60,840	0	0	0	60,840	60,840																		
						Total Sub Head :			5,28,917	6,548	38,000	8,800	4,75,569	5,22,369																		
					Total Minor Head 102 :			5,28,917	6,548	38,000	8,800	4,75,569	5,22,369																			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	4,05,251	2,000	30,000	0	3,73,251	4,03,251															
		Voted-Sixth-Schedule-Jaintia	73	Voucher					46,000	0	0	0	46,000	46,000																		
		Total Object Head-- 1 :							4,51,251	2,000	30,000	0	4,19,251	4,49,251																		
		02. Wages	Voted-Sixth-Schedule-Jaintia	699					Voucher	26,108	0	0	0	26,108	26,108																	
			Total Object Head-- 2 :					26,108	0	0	0	26,108	26,108																			
		Total Sub Head :						4,77,359	2,000	30,000	0	4,45,359	4,75,359																			
		Total Minor Head 103 :			4,77,359	2,000	30,000	0	4,45,359	4,75,359																						

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015		00				Total Sub Major Head 0 :				10,06,276	8,548	68,000	8,800		9,20,928	9,97,728
						Total Major Head 2015 :				10,06,276	8,548	68,000	8,800		9,20,928	9,97,728
						Total of Month :				10,06,276	8,548	68,000	8,800		9,20,928	9,97,728
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		77	Voucher	4,83,965	5,000	38,000	8,800		4,32,165	4,78,965
					Total Object Head-- 1 :				4,83,965	5,000	38,000	8,800		4,32,165	4,78,965	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1330	Voucher	660	0	0	0		660	660
						Voted-Sixth-Schedule-Jaintia		1331	Voucher	915	0	0	0		915	915
						Voted-Sixth-Schedule-Jaintia		1336	Voucher	22,907	0	0	0		22,907	22,907
						Voted-Sixth-Schedule-Jaintia		1492	Voucher	1,500	0	0	0		1,500	1,500
						Voted-Sixth-Schedule-Jaintia		813	Voucher	5,500	0	0	0		5,500	5,500
						Voted-Sixth-Schedule-Jaintia		994	Voucher	10,400	0	0	0		10,400	10,400
					Total Object Head-- 13 :				41,882	0	0	0		41,882	41,882	
						50.Other Charges	Voted-Sixth-	1494	Voucher	29,076	0	0	0		29,076	29,076

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1497	Voucher	25,760	0	0	0	0	25,760	25,760	
						Voted-Sixth-Schedule-Jaintia	1511	Voucher	26,432	0	0	0	26,432	26,432		
						Voted-Sixth-Schedule-Jaintia	1512	Voucher	50,578	0	0	0	50,578	50,578		
						Voted-Sixth-Schedule-Jaintia	1514	Voucher	62,776	0	0	0	62,776	62,776		
						Voted-Sixth-Schedule-Jaintia	997	Voucher	4,704	0	0	0	4,704	4,704		
						Total Object Head-- 50 :				1,99,326	0	0	0	1,99,326	1,99,326	
						Total Sub Head :				7,25,173	5,000	38,000	8,800	6,73,373	7,20,173	
		Total Minor Head 102 :				7,25,173	5,000	38,000	8,800	6,73,373	7,20,173					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	76	Voucher	36,839	0	0	0	36,839	36,839		
						Voted-Sixth-Schedule-Jaintia	78	Voucher	4,15,227	2,000	25,000	0	3,88,227	4,13,227		
						Voted-Sixth-Schedule-Jaintia	79	Voucher	8,129	0	0	0	8,129	8,129		
						Total Object Head-- 1 :				4,60,195	2,000	25,000	0	4,33,195	4,58,195	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1388	Voucher	20,468	0	0	0	20,468	20,468		
						Voted-Sixth-Schedule-Jaintia	1513	Voucher	20,160	0	0	0	20,160	20,160		
						Total Object Head-- 13 :				40,628	0	0	0	40,628	40,628	
					50.Other Charges	Voted-Sixth-	1389	Voucher	61,600	0	0	0	61,600	61,600		

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1496	Voucher	23,464	0	0	0	0	23,464	23,464	
						Voted-Sixth-Schedule-Jaintia	995	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	996	Voucher	1,08,488	0	0	0	1,08,488	1,08,488		
						Total Object Head-- 50 :				1,98,552	0	0	0	1,98,552	1,98,552	
						Total Sub Head :				6,99,375	2,000	25,000	0	6,72,375	6,97,375	
						Total Minor Head 103 :				6,99,375	2,000	25,000	0	6,72,375	6,97,375	
						Total Sub Major Head 0 :				14,24,548	7,000	63,000	8,800	13,45,748	14,17,548	
						Total Major Head 2015 :				14,24,548	7,000	63,000	8,800	13,45,748	14,17,548	
Total of Month :										14,24,548	7,000	63,000	8,800	13,45,748	14,17,548	
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	31	Voucher	4,83,965	0	38,000	0	0	4,45,965	4,83,965	
						Total Object Head-- 1 :				4,83,965	0	38,000	0	4,45,965	4,83,965	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	530	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-	693	Voucher	6,000	0	0	0	6,000	6,000		

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Jowai Treasury													
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		995	Voucher	6,000	0	0		0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		996	Voucher	6,000	0	0		0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		997	Voucher	15,000	0	0		0	15,000	15,000
					Voted-Sixth-Schedule-Jaintia		999	Voucher	12,000	0	0		0	12,000	12,000
				Total Object Head-- 11 :				57,000	0	0		0	57,000	57,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1201	Voucher	26,040	0	0		0	26,040	26,040
					Total Object Head-- 13 :				26,040	0	0		0	26,040	26,040
				Total Sub Head :				5,67,005	0	38,000		0	5,29,005	5,67,005	
			Total Minor Head 102 :				5,67,005	0	38,000		0	5,29,005	5,67,005		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		30	Voucher	15,484	0	0		0	15,484	15,484
					Voted-Sixth-Schedule-Jaintia		37	Voucher	28,968	0	0		0	28,968	28,968
					Voted-Sixth-Schedule-Jaintia		38	Voucher	4,15,227	0	25,000		0	3,90,227	4,15,227
					Total Object Head-- 1 :				4,59,679	0	25,000		0	4,34,679	4,59,679
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1000	Voucher	6,000	0	0		0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		1001	Voucher	6,000	0	0		0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		1002	Voucher	5,760	0	0		0	5,760	5,760

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Demand : 05 Elections																																
Department : Election Department																																
Treasury Jowai Treasury																																
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																																
Month of Account: SEP/2022																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					

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Demand : 05 Elections																																																																
Department : Election Department																																																																
Treasury Jowai Treasury																																																																
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																																																																
Month of Account: OCT/2022																																																																
<table><tr><th colspan="3">Major Sub Minor Sub</th><th>Sub</th><th>Object</th><th>Head</th><th>Categorised</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross</th><th>Deduction</th><th colspan="3">Deduction Amount</th><th>Net Amount</th><th>Gross</th></tr><tr><th>Head</th><th>Major Head</th><th>Head</th><th>Head</th><th>Head</th><th></th><th>Schme</th><th></th><th></th><th></th><th>Amount</th><th>by DDO</th><th colspan="3">(as per A.G. A&E)</th><th>(as per SOP)</th><th>Amount</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(State)</td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td>(A.G.)</td></tr></table>														Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	Head	Major Head	Head	Head	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount											(State)			8009	-	7610	(A.G.)
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross																																																
Head	Major Head	Head	Head	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount																																																
										(State)			8009	-	7610	(A.G.)																																																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher	4,83,965	0	38,000	0	4,45,965	4,83,965																																																		
						Total Object Head-- 1 :					4,83,965	0	38,000	0	4,45,965	4,83,965																																																
					02. Wages	Voted-Sixth-Schedule-Jaintia	1170	Voucher	20,280	0	0	0	20,280	20,280																																																		
						Voted-Sixth-Schedule-Jaintia	1173	Voucher	20,280	0	0	0	20,280	20,280																																																		
						Total Object Head-- 2 :					40,560	0	0	0	40,560	40,560																																																
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1176	Voucher	6,720	0	0	0	6,720	6,720																																																		
						Voted-Sixth-Schedule-Jaintia	1179	Voucher	6,280	0	0	0	6,280	6,280																																																		
						Total Object Head-- 11 :					13,000	0	0	0	13,000	13,000																																																
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	601	Voucher	1,500	0	0	0	1,500	1,500																																																		
						Voted-Sixth-Schedule-Jaintia	711	Voucher	3,120	0	0	0	3,120	3,120																																																		
						Total Object Head-- 13 :					4,620	0	0	0	4,620	4,620																																																
					Total Sub Head :					5,42,145	0	38,000	0	5,04,145	5,42,145																																																	
					Total Minor Head 102 :					5,42,145	0	38,000	0	5,04,145	5,42,145																																																	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	137	Voucher	46,000	0	0	0	46,000	46,000																																																		
						Voted-Sixth-Schedule-Jaintia	139	Voucher	4,15,227	0	25,000	0	3,90,227	4,15,227																																																		
						Total Object Head-- 1 :					4,61,227	0	25,000	0	4,36,227	4,61,227																																																

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Jaintia	1167	Voucher	39,376	0	0		0	39,376	39,376
						Total Object Head-- 2 :				39,376	0	0		0	39,376	39,376
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	600	Voucher	2,407	0	0		0	2,407	2,407
						Total Object Head-- 13 :				2,407	0	0		0	2,407	2,407
						Total Sub Head :				5,03,010	0	25,000		0	4,78,010	5,03,010
						Total Minor Head 103 :				5,03,010	0	25,000		0	4,78,010	5,03,010
						Total Sub Major Head 0 :				10,45,155	0	63,000		0	9,82,155	10,45,155
						Total Major Head 2015 :				10,45,155	0	63,000		0	9,82,155	10,45,155
						Total of Month :				10,45,155	0	63,000		0	9,82,155	10,45,155
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	236	Voucher	4,94,183	0	38,000		0	4,56,183	4,94,183
							Voted-Sixth-Schedule-Jaintia	249	Voucher	18,000	0	0		0	18,000	18,000
							Voted-Sixth-Schedule-Jaintia	909	Voucher	89,856	0	0		0	89,856	89,856
						Total Object Head-- 1 :				6,02,039	0	38,000		0	5,64,039	6,02,039

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Demand :		05 Elections													
Department :		Election Department													
Treasury		Jowai Treasury													
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1318	Voucher	47,372	0	0	0	0	47,372	47,372
						Voted-Sixth-Schedule-Jaintia	706	Voucher	19,756	0	0	0	0	19,756	19,756
						Total Object Head-- 13 :				67,128	0	0	0	67,128	67,128
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1158	Voucher	48,144	0	0	0	0	48,144	48,144
						Voted-Sixth-Schedule-Jaintia	1316	Voucher	61,124	0	0	0	0	61,124	61,124
						Voted-Sixth-Schedule-Jaintia	1319	Voucher	59,708	0	0	0	0	59,708	59,708
						Total Object Head-- 50 :				1,68,976	0	0	0	1,68,976	1,68,976
					Total Sub Head :				8,38,143	0	38,000	0	8,00,143	8,38,143	
					Total Minor Head 102 :				8,38,143	0	38,000	0	8,00,143	8,38,143	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	234	Voucher	36,710	0	0	0	0	36,710	36,710
						Voted-Sixth-Schedule-Jaintia	238	Voucher	4,24,008	0	25,000	0	3,99,008	4,24,008	
						Voted-Sixth-Schedule-Jaintia	248	Voucher	8,516	0	0	0	8,516	8,516	
						Voted-Sixth-Schedule-Jaintia	910	Voucher	73,631	0	0	0	73,631	73,631	
						Total Object Head-- 1 :				5,42,865	0	25,000	0	5,17,865	5,42,865
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1317	Voucher	49,575	0	0	0	49,575	49,575	
						Total Object Head-- 13 :				49,575	0	0	0	49,575	49,575

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Demand :				05 Elections											
Department :				Election Department											
Treasury				Jowai Treasury											
D.D.O. :				800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai											
Month of Account:				NOV/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Total Sub Head :					5,92,440	0	25,000	0	5,67,440	5,92,440	
				Total Minor Head 103 :					5,92,440	0	25,000	0	5,67,440	5,92,440	
				Total Sub Major Head 0 :					14,30,583	0	63,000	0	13,67,583	14,30,583	
				Total Major Head 2015 :					14,30,583	0	63,000	0	13,67,583	14,30,583	
				Total of Month :					14,30,583	0	63,000	0	13,67,583	14,30,583	
Month of Account:				DEC/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1478	Voucher	4,22,411	0	30,000	0	3,92,411	4,22,411	
						Voted-Sixth-Schedule-Jaintia	544	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Jaintia	87	Voucher	4,22,411	0	27,000	0	3,95,411	4,22,411	
						Voted-Sixth-Schedule-Jaintia	88	Voucher	78,372	0	0	0	78,372	78,372	
						Total Object Head-- 1 :					9,36,694	0	57,000	0	8,79,694
					02. Wages	Voted-Sixth-Schedule-Jaintia	1481	Voucher	30,420	0	0	0	30,420	30,420	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Total Object Head-- 50 :				1,62,798	0	0	0	0	1,62,798	1,62,798
						Total Sub Head :				12,59,197	0	57,000	0	12,02,197	12,59,197	
						Total Minor Head 102 :				12,59,197	0	57,000	0	12,02,197	12,59,197	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1476	Voucher	36,000	0	0	0	36,000	36,000		
					Voted-Sixth-Schedule-Jaintia	1479	Voucher	4,29,408	0	30,000	0	3,99,408	4,29,408			
					Voted-Sixth-Schedule-Jaintia	85	Voucher	27,733	0	0	0	27,733	27,733			
					Voted-Sixth-Schedule-Jaintia	86	Voucher	4,29,408	0	25,000	0	4,04,408	4,29,408			
					Voted-Sixth-Schedule-Jaintia	89	Voucher	16,400	0	0	0	16,400	16,400			
					Total Object Head-- 1 :				9,38,949	0	55,000	0	8,83,949	9,38,949		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1483	Voucher	38,948	0	0	0	38,948	38,948		
					Total Object Head-- 2 :				38,948	0	0	0	38,948	38,948		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1334	Voucher	8,160	0	0	0	8,160	8,160		
					Voted-Sixth-Schedule-Jaintia	1337	Voucher	8,670	0	0	0	8,670	8,670			
					Voted-Sixth-Schedule-Jaintia	1339	Voucher	7,680	0	0	0	7,680	7,680			
					Voted-Sixth-Schedule-Jaintia	1341	Voucher	9,180	0	0	0	9,180	9,180			
					Voted-Sixth-Schedule-Jaintia	1488	Voucher	8,360	0	0	0	8,360	8,360			

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1489	Voucher	8,000	0	0	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Jaintia	1492	Voucher	8,000	0	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Jaintia	1495	Voucher	8,000	0	0	0	0	8,000	8,000	
					Total Object Head-- 11 :				66,050	0	0	0	0	66,050	66,050	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2314	Voucher	17,562	0	0	0	0	17,562	17,562	
						Voted-Sixth-Schedule-Jaintia	548	Voucher	29,736	0	0	0	0	29,736	29,736	
					Total Object Head-- 13 :				47,298	0	0	0	0	47,298	47,298	
		Total Sub Head :				10,91,245	0	55,000	0	0	10,36,245	10,91,245				
		Total Minor Head 103 :				10,91,245	0	55,000	0	0	10,36,245	10,91,245				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2313	Voucher	54,864	0	0	0	0	54,864	54,864	
						Total Object Head-- 50 :				54,864	0	0	0	0	54,864	54,864
					Total Sub Head :				54,864	0	0	0	0	54,864	54,864	
					Total Minor Head 106 :				54,864	0	0	0	0	54,864	54,864	
	Total Sub Major Head 0 :				24,05,306	0	1,12,000	0	0	22,93,306	24,05,306					
Total Major Head 2015 :				24,05,306	0	1,12,000	0	0	22,93,306	24,05,306						
Total of Month :				24,05,306	0	1,12,000	0	0	22,93,306	24,05,306						

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Demand : 05 Elections														
Department : Election Department														
Treasury Jowai Treasury														
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account: JAN/2023														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head								Sub Sub Head	8009	-		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	745	Voucher	68,568	0	0	0	68,568	68,568
						Voted-Sixth-Schedule-Jaintia	747	Voucher	10,980	0	0	0	10,980	10,980
						Total Object Head-- I :				79,548	0	0	0	79,548
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	206	Voucher	14,280	0	0	0	14,280	14,280	
								Total Object Head-- II :				14,280	0	0
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	754	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	755	Voucher	66,021	0	0	0	66,021	66,021
						Total Object Head-- I3 :				72,021	0	0	0	72,021
				Total Sub Head :				1,65,849	0	0	0	1,65,849	1,65,849	
		Total Minor Head 102 :				1,65,849	0	0	0	1,65,849	1,65,849			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	52	Voucher	10,333	0	0	0	10,333	10,333
						Voted-Sixth-Schedule-Jaintia	746	Voucher	70,248	0	0	0	70,248	70,248
						Total Object Head-- I :				80,581	0	0	0	80,581
				50.Other Charges	Voted-Sixth-Schedule-Jaintia	749	Voucher	60,180	0	0	0	60,180	60,180	
						Voted-Sixth-Schedule-Jaintia	751	Voucher	57,170	0	0	0	57,170	57,170
						Voted-Sixth-Schedule-Jaintia	753	Voucher	81,296	0	0	0	81,296	81,296

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Shillong

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

Demand :			05 Elections													
Department :			Election Department													
Treasury			Jowai Treasury													
D.D.O. :			800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
Month of Account:			JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				1,98,646	0	0	0	1,98,646	1,98,646	
						Total Sub Head :				2,79,227	0	0	0	2,79,227	2,79,227	
						Total Minor Head 103 :				2,79,227	0	0	0	2,79,227	2,79,227	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia			769	Voucher	2,06,972	0	0	0	2,06,972	2,06,972
						Total Object Head-- 50 :				2,06,972	0	0	0	2,06,972	2,06,972	
						Total Sub Head :				2,06,972	0	0	0	2,06,972	2,06,972	
						Total Minor Head 106 :				2,06,972	0	0	0	2,06,972	2,06,972	
						Total Sub Major Head 0 :				6,52,048	0	0	0	6,52,048	6,52,048	
						Total Major Head 2015 :				6,52,048	0	0	0	6,52,048	6,52,048	
						Total of Month :				6,52,048	0	0	0	6,52,048	6,52,048	
Month of Account:			FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			113	Voucher	5,15,708	4,000	40,000	0	4,71,708	5,11,708
						Voted-Sixth-Schedule-Jaintia			701	Voucher	12,474	0	0	0	12,474	12,474

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Shillong

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

Demand : 05 Elections																							
Department : Election Department																							
Treasury Jowai Treasury																							
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																							
Month of Account: FEB/2023																							
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	979	Voucher	2,319	0	0	0	2,319	2,319									
						Total Object Head-- 1 :									5,30,501	4,000	40,000	0	4,86,501	5,26,501			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	706	Voucher	15,576	0	0	0	15,576	15,576									
						Total Object Head-- 13 :									15,576	0	0	0	15,576	15,576			
					Total Sub Head :					5,46,077	4,000	40,000	0	5,02,077	5,42,077								
					Total Minor Head 102 :					5,46,077	4,000	40,000	0	5,02,077	5,42,077								
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	114	Voucher	4,42,850	3,000	30,000	0	4,09,850	4,39,850									
						Voted-Sixth-Schedule-Jaintia	115	Voucher	36,323	0	0	0	36,323	36,323									
						Voted-Sixth-Schedule-Jaintia	22	Voucher	8,903	0	0	0	8,903	8,903									
					Total Object Head-- 1 :					4,88,076	3,000	30,000	0	4,55,076	4,85,076								
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	705	Voucher	24,072	0	0	0	24,072	24,072									
						Total Object Head-- 13 :									24,072	0	0	0	24,072	24,072			
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	980	Voucher	48,740	0	0	0	48,740	48,740									
						Total Object Head-- 50 :									48,740	0	0	0	48,740	48,740			
					Total Sub Head :					5,60,888	3,000	30,000	0	5,27,888	5,57,888								
					Total Minor Head 103 :					5,60,888	3,000	30,000	0	5,27,888	5,57,888								

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia		1063	Contingency	1,46,99,773	0	0		0	1,46,99,773	1,46,99,773
						Voted-Sixth-Schedule-Jaintia		542	Voucher	1,90,449	0	0		0	1,90,449	1,90,449
						Voted-Sixth-Schedule-Jaintia		543	Voucher	75,979	0	0		0	75,979	75,979
						Voted-Sixth-Schedule-Jaintia		960	Voucher	1,12,47,736	0	0		0	1,12,47,736	1,12,47,736
						Total Object Head-- 50 :				2,62,13,937	0	0		0	2,62,13,937	2,62,13,937
					Total Sub Head :				2,62,13,937	0	0		0	2,62,13,937	2,62,13,937	
					Total Minor Head 106 :				2,62,13,937	0	0		0	2,62,13,937	2,62,13,937	
					Total Sub Major Head 0 :				2,73,20,902	7,000	70,000		0	2,72,43,902	2,73,13,902	
					Total Major Head 2015 :				2,73,20,902	7,000	70,000		0	2,72,43,902	2,73,13,902	
					Total of Month :				2,73,20,902	7,000	70,000		0	2,72,43,902	2,73,13,902	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1633	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia		32	Voucher	5,17,820	0	45,000		0	4,72,820	5,17,820

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				5,35,820	0	45,000	0		4,90,820	5,35,820
					02. Wages	Voted-Sixth-Schedule-Jaintia		2097	Voucher	30,420	0	0	0		30,420	30,420
						Voted-Sixth-Schedule-Jaintia		2099	Voucher	30,420	0	0	0		30,420	30,420
						Voted-Sixth-Schedule-Jaintia		2398	Voucher	60	0	0	0		60	60
						Voted-Sixth-Schedule-Jaintia		2406	Voucher	57,760	0	0	0		57,760	57,760
						Total Object Head-- 2 :				1,18,660	0	0	0		1,18,660	1,18,660
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1639	Voucher	15,360	0	0	0		15,360	15,360
						Voted-Sixth-Schedule-Jaintia		1641	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Jaintia		1643	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Jaintia		1712	Voucher	12,000	0	0	0		12,000	12,000
						Voted-Sixth-Schedule-Jaintia		1715	Voucher	16,000	0	0	0		16,000	16,000
						Voted-Sixth-Schedule-Jaintia		1848	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Jaintia		1850	Voucher	10,080	0	0	0		10,080	10,080
						Voted-Sixth-Schedule-Jaintia		2407	Voucher	7,720	0	0	0		7,720	7,720
						Total Object Head-- 11 :				91,160	0	0	0		91,160	91,160
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2403	Voucher	428	0	0	0		428	428

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

Demand : 05 Elections																																																																																																																																																																					
Department : Election Department																																																																																																																																																																					
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D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																																																																																																																																																																					
Month of Account: MAR/2023																																																																																																																																																																					
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Sub Head</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="3">8009</td><td colspan="1">-</td><td colspan="1">7610</td><td colspan="1"></td><td colspan="1"></td></tr></table>													Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009			-	7610																																																																																																																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																			
														8009			-	7610																																																																																																																																																			
<table><tr><td colspan="1" rowspan="10">2015</td><td colspan="1" rowspan="10">00</td><td colspan="1" rowspan="10">102</td><td colspan="2" rowspan="10">(02) Election Officers And Office Establishment In The Districts</td><td colspan="1" rowspan="10">0</td><td colspan="1" rowspan="10">(13) Office Expenses</td><td colspan="1">Total Object Head-- 13 :</td><td colspan="1">428</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">428</td><td colspan="1">428</td></tr><tr><td colspan="1">50.Other Charges</td><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">1721</td><td colspan="1">Voucher</td><td colspan="1">8,649</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">8,649</td><td colspan="1">8,649</td></tr><tr><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">2399</td><td colspan="1">Voucher</td><td colspan="1">10,110</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">10,110</td><td colspan="1">10,110</td></tr><tr><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">2404</td><td colspan="1">Voucher</td><td colspan="1">141</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">141</td><td colspan="1">141</td></tr><tr><td colspan="1">Total Object Head-- 50 :</td><td colspan="1">18,900</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">18,900</td><td colspan="1">18,900</td></tr><tr><td colspan="1">Total Sub Head :</td><td colspan="1">7,64,968</td><td colspan="1">0</td><td colspan="1">45,000</td><td colspan="1">0</td><td colspan="1">7,19,968</td><td colspan="1">7,64,968</td></tr><tr><td colspan="1">Total Minor Head 102 :</td><td colspan="1">7,64,968</td><td colspan="1">0</td><td colspan="1">45,000</td><td colspan="1">0</td><td colspan="1">7,19,968</td><td colspan="1">7,64,968</td></tr><tr><td colspan="1" rowspan="10">103</td><td colspan="2" rowspan="10">(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</td><td colspan="1" rowspan="10">0</td><td colspan="1" rowspan="10">(01) Salaries</td><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">1023</td><td colspan="1">Voucher</td><td colspan="1">357</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">357</td><td colspan="1">357</td></tr><tr><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">28</td><td colspan="1">Voucher</td><td colspan="1">16,714</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">16,714</td><td colspan="1">16,714</td></tr><tr><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">29</td><td colspan="1">Voucher</td><td colspan="1">26,429</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">26,429</td><td colspan="1">26,429</td></tr><tr><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">30</td><td colspan="1">Voucher</td><td colspan="1">4,42,850</td><td colspan="1">0</td><td colspan="1">30,000</td><td colspan="1">0</td><td colspan="1">4,12,850</td><td colspan="1">4,42,850</td></tr><tr><td colspan="1">Total Object Head-- 1 :</td><td colspan="1">4,86,350</td><td colspan="1">0</td><td colspan="1">30,000</td><td colspan="1">0</td><td colspan="1">4,56,350</td><td colspan="1">4,86,350</td></tr><tr><td colspan="1" rowspan="5">02. Wages</td><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">2095</td><td colspan="1">Voucher</td><td colspan="1">38,520</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">38,520</td><td colspan="1">38,520</td></tr><tr><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">2400</td><td colspan="1">Voucher</td><td colspan="1">280</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">280</td><td colspan="1">280</td></tr><tr><td colspan="1">Voted-Sixth-Schedule-Jaintia</td><td colspan="1">2402</td><td colspan="1">Voucher</td><td colspan="1">31,768</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">31,768</td><td colspan="1">31,768</td></tr><tr><td colspan="1">Total Object Head-- 2 :</td><td colspan="1">70,568</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">0</td><td colspan="1">70,568</td><td colspan="1">70,568</td></tr><tr><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td></tr></table>													2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(13) Office Expenses	Total Object Head-- 13 :	428	0	0	0	428	428	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1721	Voucher	8,649	0	0	0	8,649	8,649	Voted-Sixth-Schedule-Jaintia	2399	Voucher	10,110	0	0	0	10,110	10,110	Voted-Sixth-Schedule-Jaintia	2404	Voucher	141	0	0	0	141	141	Total Object Head-- 50 :	18,900	0	0	0	18,900	18,900	Total Sub Head :	7,64,968	0	45,000	0	7,19,968	7,64,968	Total Minor Head 102 :	7,64,968	0	45,000	0	7,19,968	7,64,968	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1023	Voucher	357	0	0	0	357	357	Voted-Sixth-Schedule-Jaintia	28	Voucher	16,714	0	0	0	16,714	16,714	Voted-Sixth-Schedule-Jaintia	29	Voucher	26,429	0	0	0	26,429	26,429	Voted-Sixth-Schedule-Jaintia	30	Voucher	4,42,850	0	30,000	0	4,12,850	4,42,850	Total Object Head-- 1 :	4,86,350	0	30,000	0	4,56,350	4,86,350	02. Wages	Voted-Sixth-Schedule-Jaintia	2095	Voucher	38,520	0	0	0	38,520	38,520	Voted-Sixth-Schedule-Jaintia	2400	Voucher	280	0	0	0	280	280	Voted-Sixth-Schedule-Jaintia	2402	Voucher	31,768	0	0	0	31,768	31,768	Total Object Head-- 2 :	70,568	0	0	0	70,568	70,568							
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(13) Office Expenses	Total Object Head-- 13 :	428	0	0	0	428								428																																																																																																																																																	
							50.Other Charges	Voted-Sixth-Schedule-Jaintia	1721	Voucher	8,649	0								0	0	8,649	8,649																																																																																																																																														
							Voted-Sixth-Schedule-Jaintia	2399	Voucher	10,110	0	0								0	10,110	10,110																																																																																																																																															
							Voted-Sixth-Schedule-Jaintia	2404	Voucher	141	0	0								0	141	141																																																																																																																																															
							Total Object Head-- 50 :	18,900	0	0	0	18,900								18,900																																																																																																																																																	
							Total Sub Head :	7,64,968	0	45,000	0	7,19,968								7,64,968																																																																																																																																																	
							Total Minor Head 102 :	7,64,968	0	45,000	0	7,19,968								7,64,968																																																																																																																																																	
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								1023	Voucher	357	0	0	0	357	357																																																																																																																																										
												Voted-Sixth-Schedule-Jaintia								28	Voucher	16,714	0	0	0	16,714	16,714																																																																																																																																										
												Voted-Sixth-Schedule-Jaintia	29	Voucher	26,429	0	0	0	26,429	26,429																																																																																																																																																	
Voted-Sixth-Schedule-Jaintia	30	Voucher	4,42,850	0	30,000	0						4,12,850	4,42,850																																																																																																																																																								
Total Object Head-- 1 :	4,86,350	0	30,000	0	4,56,350	4,86,350																																																																																																																																																															
02. Wages	Voted-Sixth-Schedule-Jaintia	2095	Voucher	38,520	0	0						0	38,520	38,520																																																																																																																																																							
	Voted-Sixth-Schedule-Jaintia	2400	Voucher	280	0	0						0	280	280																																																																																																																																																							
	Voted-Sixth-Schedule-Jaintia	2402	Voucher	31,768	0	0						0	31,768	31,768																																																																																																																																																							
	Total Object Head-- 2 :	70,568	0	0	0	70,568						70,568																																																																																																																																																									

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Shillong

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Jowai Treasury											
D.D.O. :				800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1645	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	1648	Voucher	9,600	0	0	0	9,600	9,600	
						Voted-Sixth-Schedule-Jaintia	1650	Voucher	10,080	0	0	0	10,080	10,080	
						Voted-Sixth-Schedule-Jaintia	1653	Voucher	10,200	0	0	0	10,200	10,200	
						Voted-Sixth-Schedule-Jaintia	1656	Voucher	10,200	0	0	0	10,200	10,200	
						Voted-Sixth-Schedule-Jaintia	1658	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	1661	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	1663	Voucher	9,690	0	0	0	9,690	9,690	
						Voted-Sixth-Schedule-Jaintia	1665	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	1667	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	1669	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	1718	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	2408	Voucher	45,200	0	0	0	45,200	45,200	
						Total Object Head-- 11 :				1,69,970	0	0	0	1,69,970	1,69,970
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1256	Voucher	716	0	0	0	716	716	
						Voted-Sixth-Schedule-Jaintia	2401								

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2401	Voucher	304	0	0	0	304	304		
						Total Object Head-- 13 :					1,020	0	0	0	1,020	1,020
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1412	Voucher	3,274	0	0	0	3,274	3,274		
						Voted-Sixth-Schedule-Jaintia	2405	Voucher	788	0	0	0	788	788		
						Total Object Head-- 50 :					4,062	0	0	0	4,062	4,062
						Total Sub Head :					7,31,970	0	30,000	0	7,01,970	7,31,970
					Total Minor Head 103 :					7,31,970	0	30,000	0	7,01,970	7,31,970	
					106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2315	Contingency	70,136	0	0	0	70,136
		Total Object Head-- 50 :							70,136	0	0	0	70,136	70,136		
		Total Sub Head :						70,136	0	0	0	70,136	70,136			
		Total Minor Head 106 :						70,136	0	0	0	70,136	70,136			
		Total Sub Major Head 0 :						15,67,074	0	75,000	0	14,92,074	15,67,074			
		Total Major Head 2015 :						15,67,074	0	75,000	0	14,92,074	15,67,074			
		Total of Month :					15,67,074	0	75,000	0	14,92,074	15,67,074				
Total of DDO					800001 :	4,06,42,869	43,548	7,99,050	44,000	3,97,56,271	4,05,99,321					
Reconciliation Portion																

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Demand :	05	Elections							
Department :	Election Department								
Treasury :	Jowai Treasury								
D.D.O. :	800001	Deputy Commissioner (Elections) Jaintia Hills District Jowai							
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									4,05,99,321
<u>Summary of DDO wise expenditure</u>									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			59,39,878
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia			2,80,900
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia			2,72,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			2,30,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia			5,50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			56,84,684
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia			1,75,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia			3,05,950
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			1,65,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia			4,50,000

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		800001 Deputy Commissioner Election Nongstoin													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	280	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,196	
						Voted-Sixth-Schedule-Khasi	281	Voucher	61,777	0	0	0	61,777	61,777	
						Total Object Head-- I :			4,65,973	0	58,500	0	4,07,473	4,65,973	
						Total Sub Head :			4,65,973	0	58,500	0	4,07,473	4,65,973	
		Total Minor Head 102 :				4,65,973	0	58,500	0	4,07,473	4,65,973				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	278	Voucher	31,359	0	0	0	31,359	31,359	
						Voted-Sixth-Schedule-Khasi	279	Voucher	4,68,726	2,000	19,500	0	4,47,226	4,66,726	
						Voted-Sixth-Schedule-Khasi	282	Voucher	49,248	0	3,800	2,200	43,248	49,248	
						Voted-Sixth-Schedule-Khasi	434	Voucher	6,308	0	0	0	6,308	6,308	
						Voted-Sixth-Schedule-Khasi	435	Voucher	21,965	0	0	0	21,965	21,965	
						Total Object Head-- I :			5,77,606	2,000	23,300	2,200	5,50,106	5,75,606	
						Total Sub Head :			5,77,606	2,000	23,300	2,200	5,50,106	5,75,606	
		Total Minor Head 103 :				5,77,606	2,000	23,300	2,200	5,50,106	5,75,606				
		Total Sub Major Head 0 :				10,43,579	2,000	81,800	2,200	9,57,579	10,41,579				
		Total Major Head 2015 :				10,43,579	2,000	81,800	2,200	9,57,579	10,41,579				
		Total of Month :				10,43,579	2,000	81,800	2,200	9,57,579	10,41,579				

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Demand : 05 Elections																					
Department : Election Department																					
Treasury Nongstoin Treasury																					
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																					
Month of Account: MAY/2022																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	109	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,196						
							Voted-Sixth-Schedule-Khasi	372	Voucher	29,475	0	0	0	29,475	29,475						
							Voted-Sixth-Schedule-Khasi	374	Voucher	30,241	0	0	0	30,241	30,241						
						Total Object Head-- 1 :										4,63,912	0	58,500	0	4,05,412	4,63,912
						Total Sub Head :										4,63,912	0	58,500	0	4,05,412	4,63,912
						Total Minor Head 102 :										4,63,912	0	58,500	0	4,05,412	4,63,912
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	108	Voucher	5,17,974	2,000	23,300	2,200	4,90,474	5,15,974						
							Voted-Sixth-Schedule-Khasi	373	Voucher	31,359	0	0	0	31,359	31,359						
						Total Object Head-- 1 :										5,49,333	2,000	23,300	2,200	5,21,833	5,47,333
						Total Sub Head :										5,49,333	2,000	23,300	2,200	5,21,833	5,47,333
						Total Minor Head 103 :										5,49,333	2,000	23,300	2,200	5,21,833	5,47,333
						Total Sub Major Head 0 :										10,13,245	2,000	81,800	2,200	9,27,245	10,11,245
Total Major Head 2015 :										10,13,245	2,000	81,800	2,200	9,27,245	10,11,245						
Total of Month :										10,13,245	2,000	81,800	2,200	9,27,245	10,11,245						
Month of Account: JUN/2022																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :			05 Elections																
Department :			Election Department																
Treasury			Nongstoin Treasury																
D.D.O. :			800001 Deputy Commissioner Election Nongstoin																
Month of Account:			JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	21	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,196				
							Voted-Sixth-Schedule-Khasi	469	Voucher	61,777	0	0	0	61,777	61,777				
							Voted-Sixth-Schedule-Khasi	575	Voucher	98,373	0	0	0	98,373	98,373				
						Total Object Head-- 1 :					5,64,346	0	58,500	0	5,05,846	5,64,346			
						Total Sub Head :					5,64,346	0	58,500	0	5,05,846	5,64,346			
						Total Minor Head 102 :					5,64,346	0	58,500	0	5,05,846	5,64,346			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	20	Voucher	5,17,974	2,000	23,300	2,200	4,90,474	5,15,974
											Voted-Sixth-Schedule-Khasi	468	Voucher	30,347	0	0	0	30,347	30,347
											Voted-Sixth-Schedule-Khasi	574	Voucher	1,24,476	0	0	0	1,24,476	1,24,476
										Total Object Head-- 1 :					6,72,797	2,000	23,300	2,200	6,45,297
		Total Sub Head :								6,72,797	2,000	23,300	2,200	6,45,297	6,70,797				
		Total Minor Head 103 :					6,72,797	2,000	23,300	2,200	6,45,297	6,70,797							
		Total Sub Major Head 0 :					12,37,143	2,000	81,800	2,200	11,51,143	12,35,143							
		Total Major Head 2015 :					12,37,143	2,000	81,800	2,200	11,51,143	12,35,143							
Total of Month :					12,37,143	2,000	81,800	2,200	11,51,143	12,35,143									
Month of Account:			JUL/2022																

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																	
Month of Account: JUL/2022																	
Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	178	Voucher	4,13,139	0	58,500	0	3,54,639	4,13,139			
						Voted-Sixth-Schedule-Khasi	710	Voucher	14,248	0	0	0	14,248	14,248			
						Voted-Sixth-Schedule-Khasi	712	Voucher	13,902	0	0	0	13,902	13,902			
						Voted-Sixth-Schedule-Khasi	713	Voucher	63,088	0	0	0	63,088	63,088			
						Total Object Head-- 1 :			5,04,377	0	58,500	0	4,45,877	5,04,377			
					02. Wages	Voted-Sixth-Schedule-Khasi	348	Voucher	33,570	0	0	0	33,570	33,570			
						Total Object Head-- 2 :			33,570	0	0	0	33,570	33,570			
						Total Sub Head :			5,37,947	0	58,500	0	4,79,447	5,37,947			
						Total Minor Head 102 :			5,37,947	0	58,500	0	4,79,447	5,37,947			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	5,29,290	2,000	23,300	2,200	5,01,790	5,27,290			
						Voted-Sixth-Schedule-Khasi	708	Voucher	32,025	0	0	0	32,025	32,025			
						Voted-Sixth-Schedule-Khasi	709	Voucher	6,444	0	0	0	6,444	6,444			
						Voted-Sixth-Schedule-Khasi	711	Voucher	7,219	0	0	0	7,219	7,219			
						Total Object Head-- 1 :			5,74,978	2,000	23,300	2,200	5,47,478	5,72,978			
					02. Wages	Voted-Sixth-Schedule-Khasi	349	Voucher	33,570	0	0	0	33,570	33,570			
						Total Object Head-- 2 :			33,570	0	0	0	33,570	33,570			

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Nongstoin Treasury												
D.D.O. :				800001 Deputy Commissioner Election Nongstoin												
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :				6,08,548	2,000	23,300		2,200	5,81,048	6,06,548
						Total Minor Head	103 :			6,08,548	2,000	23,300		2,200	5,81,048	6,06,548
						Total Sub Major Head	0 :			11,46,495	2,000	81,800		2,200	10,60,495	11,44,495
						Total Major Head	2015 :			11,46,495	2,000	81,800		2,200	10,60,495	11,44,495
						Total of Month	:			11,46,495	2,000	81,800		2,200	10,60,495	11,44,495
Month of Account:				AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		(01) Salaries	Voted-Sixth-Schedule-Khasi		248	Voucher	29,130	0	0		0	29,130	29,130
						Voted-Sixth-Schedule-Khasi		249	Voucher	31,923	0	0		0	31,923	31,923
						Voted-Sixth-Schedule-Khasi		67	Voucher	4,24,763	0	39,500		0	3,85,263	4,24,763
						Total Object Head-- 1 :				4,85,816	0	39,500		0	4,46,316	4,85,816
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		657	Voucher	51,600	0	0		0	51,600	51,600
						Total Object Head-- 13 :				51,600	0	0		0	51,600	51,600

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		800001 Deputy Commissioner Election Nongstoin																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	600	Voucher	1,20,338	0	0	0	1,20,338	1,20,338				
						Voted-Sixth-Schedule-Khasi	658	Voucher	29,645	0	0	0	29,645	29,645				
						Total Object Head-- 50 :				1,49,983	0	0	0	1,49,983	1,49,983			
						Total Sub Head :				6,87,399	0	39,500	0	6,47,899	6,87,399			
						Total Minor Head 102 :				6,87,399	0	39,500	0	6,47,899	6,87,399			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	247	Voucher	30,992	0	0	0	30,992	30,992
										Voted-Sixth-Schedule-Khasi	66	Voucher	5,44,600	2,000	23,340	2,200	5,17,060	5,42,600
									Total Object Head-- 1 :				5,75,592	2,000	23,340	2,200	5,48,052	5,73,592
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	598	Voucher				39,760	0	0	0	39,760	39,760				
			Total Object Head-- 13 :						39,760	0	0	0	39,760	39,760				
		50.Other Charges	Voted-Sixth-Schedule-Khasi	467	Voucher				96,881	0	0	0	96,881	96,881				
			Voted-Sixth-Schedule-Khasi	599	Voucher				53,119	0	0	0	53,119	53,119				
			Total Object Head-- 50 :						1,50,000	0	0	0	1,50,000	1,50,000				
			Total Sub Head :				7,65,352	2,000	23,340	2,200	7,37,812	7,63,352						
		Total Minor Head 103 :				7,65,352	2,000	23,340	2,200	7,37,812	7,63,352							
		Total Sub Major Head 0 :				14,52,751	2,000	62,840	2,200	13,85,711	14,50,751							

Voucher Wise Expenditure Report
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Shillong

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

Demand : 05 Elections																																																																																																																																															
Department : Election Department																																																																																																																																															
Treasury Nongstoin Treasury																																																																																																																																															
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Month of Account: AUG/2022																																																																																																																																															
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610																																																																																																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																
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<table><tr><td colspan="10">2015</td><td></td><td></td><td>14,52,751</td><td>2,000</td><td>62,840</td><td>2,200</td><td>13,85,711</td><td>14,50,751</td></tr><tr><td colspan="10">Total Major Head</td><td>2015 :</td><td></td><td></td><td>14,52,751</td><td>2,000</td><td>62,840</td><td>2,200</td><td>13,85,711</td><td>14,50,751</td></tr></table>														2015												14,52,751	2,000	62,840	2,200	13,85,711	14,50,751	Total Major Head										2015 :			14,52,751	2,000	62,840	2,200	13,85,711	14,50,751																																																																																													
2015												14,52,751	2,000	62,840	2,200	13,85,711	14,50,751																																																																																																																														
Total Major Head										2015 :			14,52,751	2,000	62,840	2,200	13,85,711	14,50,751																																																																																																																													
Month of Account: SEP/2022																																																																																																																																															
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																
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<table><tr><td rowspan="10">2015</td><td rowspan="10">00</td><td rowspan="6">102</td><td rowspan="6">(02) Election Officers And Office Establishment In The Districts</td><td rowspan="6">0</td><td rowspan="6">(01) Salaries</td><td>Voted-Sixth-Schedule-Khasi</td><td>229</td><td>Voucher</td><td>4,24,763</td><td>0</td><td>44,500</td><td>0</td><td>3,80,263</td><td>4,24,763</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>706</td><td>Voucher</td><td>63,088</td><td>0</td><td>0</td><td>0</td><td>63,088</td><td>63,088</td></tr><tr><td colspan="6">Total Object Head-- 1 :</td><td>4,87,851</td><td>0</td><td>44,500</td><td>0</td><td>4,43,351</td><td>4,87,851</td></tr><tr><td colspan="6">Total Sub Head :</td><td>4,87,851</td><td>0</td><td>44,500</td><td>0</td><td>4,43,351</td><td>4,87,851</td></tr><tr><td colspan="6">Total Minor Head 102 :</td><td>4,87,851</td><td>0</td><td>44,500</td><td>0</td><td>4,43,351</td><td>4,87,851</td></tr><tr><td rowspan="4">103</td><td rowspan="4">(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</td><td rowspan="4">0</td><td rowspan="4">(01) Salaries</td><td>Voted-Sixth-Schedule-Khasi</td><td>228</td><td>Voucher</td><td>5,44,600</td><td>2,000</td><td>28,340</td><td>2,200</td><td>5,12,060</td><td>5,42,600</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>707</td><td>Voucher</td><td>32,025</td><td>0</td><td>0</td><td>0</td><td>32,025</td><td>32,025</td></tr><tr><td colspan="6">Total Object Head-- 1 :</td><td>5,76,625</td><td>2,000</td><td>28,340</td><td>2,200</td><td>5,44,085</td><td>5,74,625</td></tr><tr><td colspan="6">Total Sub Head :</td><td>5,76,625</td><td>2,000</td><td>28,340</td><td>2,200</td><td>5,44,085</td><td>5,74,625</td></tr><tr><td colspan="6">Total Minor Head 103 :</td><td>5,76,625</td><td>2,000</td><td>28,340</td><td>2,200</td><td>5,44,085</td><td>5,74,625</td></tr><tr><td colspan="6">Total Sub Major Head 0 :</td><td>10,64,476</td><td>2,000</td><td>72,840</td><td>2,200</td><td>9,87,436</td><td>10,62,476</td></tr></table>														2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	229	Voucher	4,24,763	0	44,500	0	3,80,263	4,24,763	Voted-Sixth-Schedule-Khasi	706	Voucher	63,088	0	0	0	63,088	63,088	Total Object Head-- 1 :						4,87,851	0	44,500	0	4,43,351	4,87,851	Total Sub Head :						4,87,851	0	44,500	0	4,43,351	4,87,851	Total Minor Head 102 :						4,87,851	0	44,500	0	4,43,351	4,87,851	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	228	Voucher	5,44,600	2,000	28,340	2,200	5,12,060	5,42,600	Voted-Sixth-Schedule-Khasi	707	Voucher	32,025	0	0	0	32,025	32,025	Total Object Head-- 1 :						5,76,625	2,000	28,340	2,200	5,44,085	5,74,625	Total Sub Head :						5,76,625	2,000	28,340	2,200	5,44,085	5,74,625	Total Minor Head 103 :						5,76,625	2,000	28,340	2,200	5,44,085	5,74,625	Total Sub Major Head 0 :						10,64,476	2,000	72,840	2,200	9,87,436	10,62,476
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	229	Voucher	4,24,763	0	44,500	0	3,80,263							4,24,763																																																																																																																											
						Voted-Sixth-Schedule-Khasi	706	Voucher	63,088	0	0	0	63,088							63,088																																																																																																																											
						Total Object Head-- 1 :						4,87,851	0							44,500	0	4,43,351	4,87,851																																																																																																																								
						Total Sub Head :						4,87,851	0							44,500	0	4,43,351	4,87,851																																																																																																																								
						Total Minor Head 102 :						4,87,851	0							44,500	0	4,43,351	4,87,851																																																																																																																								
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	228	Voucher	5,44,600			2,000	28,340	2,200	5,12,060	5,42,600																																																																																																																											
		Voted-Sixth-Schedule-Khasi	707	Voucher	32,025					0	0	0	32,025			32,025																																																																																																																															
		Total Object Head-- 1 :								5,76,625	2,000	28,340	2,200			5,44,085	5,74,625																																																																																																																														
		Total Sub Head :								5,76,625	2,000	28,340	2,200			5,44,085	5,74,625																																																																																																																														
		Total Minor Head 103 :						5,76,625	2,000	28,340	2,200	5,44,085	5,74,625																																																																																																																																		
Total Sub Major Head 0 :						10,64,476	2,000	72,840	2,200	9,87,436	10,62,476																																																																																																																																				

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Shillong

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

Demand :			05 Elections																												
Department :			Election Department																												
Treasury			Nongstoin Treasury																												
D.D.O. :			800001 Deputy Commissioner Election Nongstoin																												
Month of Account:			SEP/2022																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2015											Total Major Head		2015 :						10,64,476		2,000		72,840			2,200		9,87,436		10,62,476	
											Total of Month		:						10,64,476		2,000		72,840			2,200		9,87,436		10,62,476	
Month of Account:			OCT/2022																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		331	Voucher	63,088	0	0	0	63,088	63,088																
						Voted-Sixth-Schedule-Khasi		92	Voucher	4,24,763	0	44,500	0	3,80,263	4,24,763																
						Total Object Head-- 1 :			4,87,851	0	44,500	0	4,43,351	4,87,851																	
					02. Wages	Voted-Sixth-Schedule-Khasi		381	Voucher	33,570	0	0	0	33,570	33,570																
						Total Object Head-- 2 :			33,570	0	0	0	33,570	33,570																	
						Total Sub Head :			5,21,421	0	44,500	0	4,76,921	5,21,421																	
		Total Minor Head				102 :				5,21,421	0	44,500	0	4,76,921	5,21,421																
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		341	Voucher	32,025	0	0	0	32,025	32,025																
						Voted-Sixth-Schedule-Khasi		643	Voucher	22,275	0	0	0	22,275	22,275																
						Voted-Sixth-Schedule-Khasi		91	Voucher	5,44,600	2,000	28,340	2,200	5,12,060	5,42,600																
Total Object Head-- 1 :							5,98,900	2,000	28,340	2,200	5,66,360	5,96,900																			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand : 05 Elections																		
Department : Election Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																		
Month of Account: OCT/2022																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Khasi		382	Voucher	33,570	0	0	0			33,570	33,570
Total Object Head-- 2 :											33,570	0	0	0	33,570	33,570		
Total Sub Head :											6,32,470	2,000	28,340	2,200	5,99,930	6,30,470		
Total Minor Head 103 :											6,32,470	2,000	28,340	2,200	5,99,930	6,30,470		
Total Sub Major Head 0 :											11,53,891	2,000	72,840	2,200	10,76,851	11,51,891		
Total Major Head 2015 :											11,53,891	2,000	72,840	2,200	10,76,851	11,51,891		
Total of Month :											11,53,891	2,000	72,840	2,200	10,76,851	11,51,891		
Month of Account: NOV/2022																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		141	Voucher	4,33,973	0	44,500	0			3,89,473	4,33,973
											34,665	0	0	0	34,665	34,665		
											25,582	0	0	0	25,582	25,582		
											81,288	0	0	0	81,288	81,288		
											11,669	0	0	0	11,669	11,669		
Total Object Head-- 1 :																		

Voucher Wise Expenditure Report
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Demand :		05 Elections														
Department :		Election Department														
Treasury		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries					5,87,177	0	44,500		0	5,42,677	5,87,177
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		977	Voucher	1,185	0	0		0	1,185	1,185
						Voted-Sixth-Schedule-Khasi		984	Voucher	1,400	0	0		0	1,400	1,400
					Total Object Head-- 13 :					2,585	0	0		0	2,585	2,585
					Total Sub Head :					5,89,762	0	44,500		0	5,45,262	5,89,762
					Total Minor Head 102 :					5,89,762	0	44,500		0	5,45,262	5,89,762
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		138	Voucher	5,58,784	2,000	28,340		2,200	5,26,244	5,56,784
						Voted-Sixth-Schedule-Khasi		373	Voucher	29,527	0	0		0	29,527	29,527
						Voted-Sixth-Schedule-Khasi		762	Voucher	1,03,347	0	0		0	1,03,347	1,03,347
						Voted-Sixth-Schedule-Khasi		979	Voucher	5,930	0	0		0	5,930	5,930
					Total Object Head-- 1 :					6,97,588	2,000	28,340		2,200	6,65,048	6,95,588
					Total Sub Head :					6,97,588	2,000	28,340		2,200	6,65,048	6,95,588
					Total Minor Head 103 :					6,97,588	2,000	28,340		2,200	6,65,048	6,95,588
					Total Sub Major Head 0 :					12,87,350	2,000	72,840		2,200	12,10,310	12,85,350
					Total Major Head 2015 :					12,87,350	2,000	72,840		2,200	12,10,310	12,85,350
					Total of Month :					12,87,350	2,000	72,840		2,200	12,10,310	12,85,350
Month of Account:		DEC/2022														

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Nongstoin Treasury												
D.D.O. :				800001 Deputy Commissioner Election Nongstoin												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		131	Voucher	4,38,773	0	44,500		0	3,94,273	4,38,773
						Voted-Sixth-Schedule-Khasi		340	Voucher	65,599	0	0		0	65,599	65,599
						Voted-Sixth-Schedule-Khasi		521	Voucher	14,000	0	0		0	14,000	14,000
						Voted-Sixth-Schedule-Khasi		821	Voucher	8,310	0	0		0	8,310	8,310
						Voted-Sixth-Schedule-Khasi		826	Voucher	3,58,353	0	44,500		0	3,13,853	3,58,353
						Total Object Head-- 1 :				8,85,035	0	89,000		0	7,96,035	8,85,035
					02. Wages	Voted-Sixth-Schedule-Khasi		672	Voucher	32,606	0	0		0	32,606	32,606
						Total Object Head-- 2 :				32,606	0	0		0	32,606	32,606
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		673	Voucher	94,998	0	0		0	94,998	94,998
						Total Object Head-- 11 :				94,998	0	0		0	94,998	94,998
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		126	Voucher	16,552	0	0		0	16,552	16,552
						Voted-Sixth-Schedule-Khasi		1291	Voucher	10,719	0	0		0	10,719	10,719
						Voted-Sixth-Schedule-Khasi		816	Voucher	51,070	0	0		0	51,070	51,070
						Total Object Head-- 13 :				78,341	0	0		0	78,341	78,341
					Total Sub Head :				10,90,980	0	89,000		0	10,01,980	10,90,980	
					Total Minor Head 102 :				10,90,980	0	89,000		0	10,01,980	10,90,980	

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		800001 Deputy Commissioner Election Nongstoin													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	127	Voucher	5,65,984	2,000	30,590	2,200	5,31,194	5,63,984	
						Voted-Sixth-Schedule-Khasi	341	Voucher	33,291	0	0	0	33,291	33,291	
						Voted-Sixth-Schedule-Khasi	342	Voucher	1,055	0	0	0	1,055	1,055	
						Voted-Sixth-Schedule-Khasi	520	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Khasi	819	Voucher	15,035	0	0	0	15,035	15,035	
						Voted-Sixth-Schedule-Khasi	822	Voucher	5,65,984	2,000	30,590	0	5,33,394	5,63,984	
						Total Object Head-- 1 :			11,88,349	4,000	61,180	2,200	11,20,969	11,84,349	
					02. Wages	Voted-Sixth-Schedule-Khasi	817	Voucher	32,606	0	0	0	32,606	32,606	
						Total Object Head-- 2 :			32,606	0	0	0	32,606	32,606	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	815	Voucher	69,996	0	0	0	69,996	69,996	
						Total Object Head-- 11 :			69,996	0	0	0	69,996	69,996	
						Total Sub Head :			12,90,951	4,000	61,180	2,200	12,23,571	12,86,951	
				Total Minor Head 103 :			12,90,951	4,000	61,180	2,200	12,23,571	12,86,951			
				Total Sub Major Head 0 :			23,81,931	4,000	1,50,180	2,200	22,25,551	23,77,931			
				Total Major Head 2015 :			23,81,931	4,000	1,50,180	2,200	22,25,551	23,77,931			
Total of Month :			23,81,931	4,000	1,50,180	2,200	22,25,551	23,77,931							

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		199	Voucher	60,120	0	0	0	0	60,120	60,120
						Voted-Sixth-Schedule-Khasi		201	Voucher	13,560	0	0	0	0	13,560	13,560
						Voted-Sixth-Schedule-Khasi		74	Voucher	80,420	0	0	0	0	80,420	80,420
						Voted-Sixth-Schedule-Khasi		75	Voucher	55,172	0	0	0	0	55,172	55,172
						Total Object Head-- 1 :				2,09,272	0	0	0	0	2,09,272	2,09,272
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		72	Voucher	4,000	0	0	0	0	4,000	4,000
						Total Object Head-- 13 :				4,000	0	0	0	0	4,000	4,000
					50.Other Charges	Voted-Sixth-Schedule-Khasi		167	Voucher	99,155	0	0	0	0	99,155	99,155
						Voted-Sixth-Schedule-Khasi		168	Voucher	99,071	0	0	0	0	99,071	99,071
						Voted-Sixth-Schedule-Khasi		172	Voucher	1,01,383	0	0	0	0	1,01,383	1,01,383
						Total Object Head-- 50 :				2,99,609	0	0	0	0	2,99,609	2,99,609
					Total Sub Head :					5,12,881	0	0	0	0	5,12,881	5,12,881
					Total Minor Head 102 :					5,12,881	0	0	0	0	5,12,881	5,12,881
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		202	Voucher	93,672	0	0	0	0	93,672	93,672
						Voted-Sixth-Schedule-Khasi		73	Voucher	17,182	0	0	0	0	17,182	17,182
						Total Object Head-- 1 :				1,10,854	0	0	0	0	1,10,854	1,10,854

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	169	Voucher	88,750	0	0	0	88,750	88,750		
						Voted-Sixth-Schedule-Khasi	204	Voucher	15,575	0	0	0	15,575	15,575		
						Total Object Head-- 13 :				1,04,325	0	0	0	1,04,325	1,04,325	
						50.Other Charges	Voted-Sixth-Schedule-Khasi	71	Voucher	63,946	0	0	0	63,946	63,946	
					Total Object Head-- 50 :				63,946	0	0	0	63,946	63,946		
					Total Sub Head :				2,79,125	0	0	0	2,79,125	2,79,125		
					Total Minor Head 103 :				2,79,125	0	0	0	2,79,125	2,79,125		
					106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	514	Voucher	87,38,250	0	0	0	87,38,250
		Total Object Head-- 50 :							87,38,250	0	0	0	87,38,250	87,38,250		
		Total Sub Head :							87,38,250	0	0	0	87,38,250	87,38,250		
		Total Minor Head 106 :							87,38,250	0	0	0	87,38,250	87,38,250		
		Total Sub Major Head 0 :				95,30,256	0	0	0	95,30,256	95,30,256					
Total Major Head 2015 :				95,30,256	0	0	0	95,30,256	95,30,256							
Total of Month :				95,30,256	0	0	0	95,30,256	95,30,256							
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		800001 Deputy Commissioner Election Nongstoin													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	220	Voucher	3,68,373	2,000	44,500	0	3,21,873	3,66,373	
						Voted-Sixth-Schedule-Khasi	473	Voucher	67,347	0	0	0	67,347	67,347	
						Voted-Sixth-Schedule-Khasi	528	Voucher	10,263	0	0	0	10,263	10,263	
					Total Object Head-- 1 :				4,45,983	2,000	44,500	0	3,99,483	4,43,983	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	526	Voucher	73,018	0	0	0	73,018	73,018	
						Total Object Head-- 50 :				73,018	0	0	0	73,018	73,018
		Total Sub Head :				5,19,001	2,000	44,500	0	4,72,501	5,17,001				
		Total Minor Head 102 :				5,19,001	2,000	44,500	0	4,72,501	5,17,001				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	219	Voucher	5,84,632	3,000	30,590	0	5,51,042	5,81,632	
						Voted-Sixth-Schedule-Khasi	474	Voucher	34,179	0	0	0	34,179	34,179	
						Voted-Sixth-Schedule-Khasi	529	Voucher	5,214	0	0	0	5,214	5,214	
					Total Object Head-- 1 :				6,24,025	3,000	30,590	0	5,90,435	6,21,025	
					Total Sub Head :				6,24,025	3,000	30,590	0	5,90,435	6,21,025	
					Total Minor Head 103 :				6,24,025	3,000	30,590	0	5,90,435	6,21,025	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	517	Contingency	1,76,51,750	0	0	0	1,76,51,750	1,76,51,750	
						Total Object Head-- 50 :				1,76,51,750	0	0	0	1,76,51,750	1,76,51,750

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly			Total Sub Head :				1,76,51,750	0	0		0	1,76,51,750	1,76,51,750
						Total Minor Head 106 :				1,76,51,750	0	0		0	1,76,51,750	1,76,51,750
						Total Sub Major Head 0 :				1,87,94,776	5,000	75,090		0	1,87,14,686	1,87,89,776
						Total Major Head 2015 :				1,87,94,776	5,000	75,090		0	1,87,14,686	1,87,89,776
						Total of Month :				1,87,94,776	5,000	75,090		0	1,87,14,686	1,87,89,776
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		156	Voucher	3,68,373	2,000	44,500		6,600	3,15,273	3,66,373
						Voted-Sixth-Schedule-Khasi		318	Voucher	67,347	0	0		0	67,347	67,347
						Total Object Head-- 1 :				4,35,720	2,000	44,500		6,600	3,82,620	4,33,720
					02. Wages	Voted-Sixth-Schedule-Khasi		1730	Voucher	33,909	0	0		0	33,909	33,909
						Total Object Head-- 2 :				33,909	0	0		0	33,909	33,909
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1018	Voucher	79,974	0	0		0	79,974	79,974
						Total Object Head-- 11 :				79,974	0	0		0	79,974	79,974

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				Total Sub Head :			5,49,603	2,000	44,500	6,600	4,96,503	5,47,603	
							Total Minor Head 102 :			5,49,603	2,000	44,500	6,600	4,96,503	5,47,603	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	157	Voucher	5,84,632	4,470	30,590	6,600	5,42,972	5,80,162	
		Voted-Sixth-Schedule-Khasi					317	Voucher	34,179	0	0	0	34,179	34,179		
		Total Object Head-- 1 :					6,18,811	4,470	30,590	6,600	5,77,151	6,14,341				
					02. Wages	Voted-Sixth-Schedule-Khasi	1729	Voucher	33,909	0	0	0	33,909	33,909		
						Total Object Head-- 2 :			33,909	0	0	0	33,909	33,909		
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1016	Voucher	59,968	0	0	0	59,968	59,968	
		Total Object Head-- 11 :			59,968		0	0	0	59,968	59,968					
		50.Other Charges			Voted-Sixth-Schedule-Khasi		1727	Voucher	1,04,720	0	0	0	1,04,720	1,04,720		
					Voted-Sixth-Schedule-Khasi	1728	Voucher	81,142	0	0	0	81,142	81,142			
					Total Object Head-- 50 :			1,85,862	0	0	0	1,85,862	1,85,862			
						Total Sub Head :			8,98,550	4,470	30,590	6,600	8,56,890	8,94,080		
						Total Minor Head 103 :			8,98,550	4,470	30,590	6,600	8,56,890	8,94,080		
		106	(01) Expenditure On Election To State Legislative Assembly		0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1726	Voucher	1,24,968	0	0	0	1,24,968	1,24,968	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Total Object Head-- 50 :				1,24,968	0	0	0	0	1,24,968	1,24,968
						Total Sub Head :				1,24,968	0	0	0	0	1,24,968	1,24,968
						Total Minor Head 106 :				1,24,968	0	0	0	0	1,24,968	1,24,968
						Total Sub Major Head 0 :				15,73,121	6,470	75,090	13,200	14,78,361	15,66,651	
						Total Major Head 2015 :				15,73,121	6,470	75,090	13,200	14,78,361	15,66,651	
						Total of Month :				15,73,121	6,470	75,090	13,200	14,78,361	15,66,651	
						Total of DDO 800001 :				4,16,79,014	31,470	9,08,920	33,000	4,07,05,624	4,16,47,544	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															4,16,47,544	
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										60,19,313
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,33,655
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi										1,74,972
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										1,36,526

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Nongstoin Treasury					
D.D.O. :	800001	Deputy Commissioner Election Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,22,610
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	73,37,988
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,33,655
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,29,964
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,44,085
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,99,808
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,65,14,968
							4,16,47,544

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		William Nagar Treasury													
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	2,48,695	3,000	20,400	4,400	2,20,895	2,45,695	
						Voted-Sixth-Schedule-Garo	254	Voucher	50,996	0	3,800	2,200	44,996	50,996	
						Voted-Sixth-Schedule-Garo	344	Voucher	39,584	0	0	0	39,584	39,584	
						Total Object Head-- 1 :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,275	
						Total Sub Head :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,275	
						Total Minor Head 102 :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,275	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	253	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952	
						Total Object Head-- 1 :			2,69,952	0	0	2,200	2,67,752	2,69,952	
						Total Sub Head :			2,69,952	0	0	2,200	2,67,752	2,69,952	
						Total Minor Head 103 :			2,69,952	0	0	2,200	2,67,752	2,69,952	
						Total Sub Major Head 0 :			6,09,227	3,000	24,200	8,800	5,73,227	6,06,227	
						Total Major Head 2015 :			6,09,227	3,000	24,200	8,800	5,73,227	6,06,227	
Total of Month :									6,09,227	3,000	24,200	8,800	5,73,227	6,06,227	
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Demand :		05 Elections																
Department :		Election Department																
Treasury :		William Nagar Treasury																
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	90	Voucher	2,99,691	3,000	31,400	6,600	2,58,691	2,96,691				
						Total Object Head-- 1 :					2,99,691	3,000	31,400	6,600	2,58,691	2,96,691		
					02. Wages	Voted-Sixth-Schedule-Garo	586	Voucher	52,325	0	0	0	52,325	52,325				
						Total Object Head-- 2 :					52,325	0	0	0	52,325	52,325		
					Total Sub Head :					3,52,016	3,000	31,400	6,600	3,11,016	3,49,016			
					Total Minor Head 102 :					3,52,016	3,000	31,400	6,600	3,11,016	3,49,016			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	91	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952	
									Total Object Head-- 1 :					2,69,952	0	0	2,200	2,67,752
		02. Wages	Voted-Sixth-Schedule-Garo	585				Voucher	20,450	0	0	0	20,450	20,450				
			Total Object Head-- 2 :					20,450	0	0	0	20,450	20,450					
		Total Sub Head :						2,90,402	0	0	2,200	2,88,202	2,90,402					
		Total Minor Head 103 :						2,90,402	0	0	2,200	2,88,202	2,90,402					
		Total Sub Major Head 0 :					6,42,418	3,000	31,400	8,800	5,99,218	6,39,418						
		Total Major Head 2015 :					6,42,418	3,000	31,400	8,800	5,99,218	6,39,418						
		Total of Month :					6,42,418	3,000	31,400	8,800	5,99,218	6,39,418						
		Month of Account:		JUN/2022														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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

Demand : 05 Elections																			
Department : Election Department																			
Treasury William Nagar Treasury																			
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																			
Month of Account: JUN/2022																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	546	Voucher	71,259	0	0	0	71,259	71,259					
						Voted-Sixth-Schedule-Garo	75	Voucher	2,99,691	3,000	41,400	6,600	2,48,691	2,96,691					
						Total Object Head-- 1 :				3,70,950	3,000	41,400	6,600	3,19,950	3,67,950				
					02. Wages	Voted-Sixth-Schedule-Garo	349	Voucher	31,875	0	0	0	31,875	31,875					
						Total Object Head-- 2 :				31,875	0	0	0	31,875	31,875				
						Total Sub Head :				4,02,825	3,000	41,400	6,600	3,51,825	3,99,825				
						Total Minor Head 102 :				4,02,825	3,000	41,400	6,600	3,51,825	3,99,825				
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	545	Voucher	52,881	0	0	0	52,881	52,881				
							Voted-Sixth-Schedule-Garo	82	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952				
							Total Object Head-- 1 :				3,22,833	0	0	2,200	3,20,633	3,22,833			
		02. Wages				Voted-Sixth-Schedule-Garo	350	Voucher	10,225	0	0	0	10,225	10,225					
						Total Object Head-- 2 :				10,225	0	0	0	10,225	10,225				
						Total Sub Head :				3,33,058	0	0	2,200	3,30,858	3,33,058				
			Total Minor Head 103 :				3,33,058	0	0	2,200	3,30,858	3,33,058							
		Total Sub Major Head 0 :				7,35,883	3,000	41,400	8,800	6,82,683	7,32,883								
		Total Major Head 2015 :				7,35,883	3,000	41,400	8,800	6,82,683	7,32,883								

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Demand :				05	Elections													
Department :				Election Department														
Treasury				William Nagar Treasury														
D.D.O. :				800001	Deputy Commissioner Election	East Garo Hills	Williamnagar											
Month of Account:				JUN/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												7,35,883	3,000	41,400	8,800	6,82,683	7,32,883	
Month of Account:				JUL/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher		3,06,351	3,000	41,400	6,600	2,55,351	3,03,351			
						Voted-Sixth-Schedule-Garo	689	Voucher		9,786	0	0	0	9,786	9,786			
						Voted-Sixth-Schedule-Garo	736	Voucher		2,907	0	0	0	2,907	2,907			
Total Object Head-- 1 :												3,19,044	3,000	41,400	6,600	2,68,044	3,16,044	
					02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher		31,875	0	0	0	31,875	31,875			
Total Object Head-- 2 :												31,875	0	0	0	31,875	31,875	
Total Sub Head :												3,50,919	3,000	41,400	6,600	2,99,919	3,47,919	
Total Minor Head 102 :												3,50,919	3,000	41,400	6,600	2,99,919	3,47,919	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	221	Voucher		2,75,739	0	0	2,200	2,73,539	2,75,739			
Total Object Head-- 1 :												2,75,739	0	0	2,200	2,73,539	2,75,739	
					02. Wages	Voted-Sixth-Schedule-Garo	444	Voucher		10,225	0	0	0	10,225	10,225			
Total Object Head-- 2 :												10,225	0	0	0	10,225	10,225	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :					2,85,964	0	0	2,200	2,83,764	2,85,964	
					Total Minor Head 103 :					2,85,964	0	0	2,200	2,83,764	2,85,964	
					Total Sub Major Head 0 :					6,36,883	3,000	41,400	8,800	5,83,683	6,33,883	
					Total Major Head 2015 :					6,36,883	3,000	41,400	8,800	5,83,683	6,33,883	
					Total of Month :					6,36,883	3,000	41,400	8,800	5,83,683	6,33,883	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo	183	Voucher	2,52,038	1,000	41,400	4,400	2,05,238	2,51,038	
							Voted-Sixth-Schedule-Garo	293	Voucher	58,250	2,000	0	2,200	54,050	56,250	
						Total Object Head-- 1 :				3,10,288	3,000	41,400	6,600	2,59,288	3,07,288	
						02. Wages	Voted-Sixth-Schedule-Garo	530	Voucher	31,875	0	0	0	31,875	31,875	
						Total Object Head-- 2 :				31,875	0	0	0	31,875	31,875	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	634	Voucher	65,000	0	0	0	65,000	65,000	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	625	Voucher	20,300	0	0	0	20,300	20,300		
					Voted-Sixth-Schedule-Garo	626	Voucher	20,898	0	0	0	20,898	20,898			
Voted-Sixth-Schedule-Garo	627	Voucher	19,890	0	0	0	19,890	19,890								
Voted-Sixth-Schedule-Garo	628	Voucher	15,900	0	0	0	15,900	15,900								
Voted-Sixth-Schedule-Garo	635	Voucher	19,407	0	0	0	19,407	19,407								
Voted-Sixth-Schedule-Garo	636	Voucher	4,125	0	0	0	4,125	4,125								
Voted-Sixth-Schedule-Garo	637	Voucher	20,217	0	0	0	20,217	20,217								
Voted-Sixth-Schedule-Garo	644	Voucher	9,263	0	0	0	9,263	9,263								
Voted-Sixth-Schedule-Garo	844	Voucher	20,000	0	0	0	20,000	20,000								
Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000							
Total Sub Head :				5,57,163	3,000	41,400	6,600	5,06,163	5,54,163							
Total Minor Head 102 :				5,57,163	3,000	41,400	6,600	5,06,163	5,54,163							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	184	Voucher	2,82,201	0	0	2,200	2,80,001	2,82,201	2,82,201	
					Total Object Head-- 1 :				2,82,201	0	0	2,200	2,80,001	2,82,201		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	531	Voucher	10,225	0	0	0	10,225	10,225	10,225	

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Demand : 05 Elections																
Department : Election Department																
Treasury William Nagar Treasury																
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																
Month of Account: AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				10,225	0	0		0	10,225	10,225
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	633	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo	629	Voucher	14,650	0	0	0	14,650	14,650		
						Voted-Sixth-Schedule-Garo	630	Voucher	20,040	0	0	0	20,040	20,040		
						Voted-Sixth-Schedule-Garo	631	Voucher	20,500	0	0	0	20,500	20,500		
						Voted-Sixth-Schedule-Garo	632	Voucher	19,600	0	0	0	19,600	19,600		
						Voted-Sixth-Schedule-Garo	645	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	646	Voucher	19,275	0	0	0	19,275	19,275		
						Voted-Sixth-Schedule-Garo	647	Voucher	18,920	0	0	0	18,920	18,920		
						Voted-Sixth-Schedule-Garo	648	Voucher	17,015	0	0	0	17,015	17,015		
						Total Object Head-- 50 :			1,50,000	0	0	0	1,50,000	1,50,000		
						Total Sub Head :			4,82,426	0	0	2,200	4,80,226	4,82,426		
						Total Minor Head 103 :			4,82,426	0	0	2,200	4,80,226	4,82,426		
						Total Sub Major Head 0 :			10,39,589	3,000	41,400	8,800	9,86,389	10,36,589		
						Total Major Head 2015 :			10,39,589	3,000	41,400	8,800	9,86,389	10,36,589		

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Demand : 05 Elections																																														
Department : Election Department																																														
Treasury William Nagar Treasury																																														
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																																														
Month of Account: AUG/2022																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																
<table><tr><td colspan="9">Total of Month :</td><td>10,39,589</td><td>3,000</td><td>41,400</td><td>8,800</td><td>9,86,389</td><td>10,36,589</td></tr></table>														Total of Month :									10,39,589	3,000	41,400	8,800	9,86,389	10,36,589																		
Total of Month :									10,39,589	3,000	41,400	8,800	9,86,389	10,36,589																																
Month of Account: SEP/2022																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	220	Voucher	3,10,288	0	41,400	6,600	2,62,288	3,10,288																																
						Total Object Head-- 1 :		3,10,288	0	41,400	6,600	2,62,288	3,10,288																																	
					02. Wages	Voted-Sixth-Schedule-Garo	472	Voucher	31,875	0	0	0	31,875	31,875																																
						Total Object Head-- 2 :		31,875	0	0	0	31,875	31,875																																	
					Total Sub Head :				3,42,163	0	41,400	6,600	2,94,163	3,42,163																																
					Total Minor Head 102 :				3,42,163	0	41,400	6,600	2,94,163	3,42,163																																
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	219	Voucher	2,82,201	0	0	2,200	2,80,001	2,82,201																																	
					Total Object Head-- 1 :		2,82,201	0	0	2,200	2,80,001	2,82,201																																		
				02. Wages	Voted-Sixth-Schedule-Garo	605	Voucher	10,225	0	0	0	10,225	10,225																																	
					Total Object Head-- 2 :		10,225	0	0	0	10,225	10,225																																		
				Total Sub Head :				2,92,426	0	0	2,200	2,90,226	2,92,426																																	
				Total Minor Head 103 :				2,92,426	0	0	2,200	2,90,226	2,92,426																																	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015		00		Total Sub Major Head 0 :						6,34,589	0	41,400	8,800		5,84,389	6,34,589
				Total Major Head 2015 :						6,34,589	0	41,400	8,800		5,84,389	6,34,589
				Total of Month :						6,34,589	0	41,400	8,800		5,84,389	6,34,589
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		288	Voucher	3,10,288	0	36,000	6,600		2,67,688	3,10,288
						Voted-Sixth-Schedule-Garo		289	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Garo		736	Voucher	1,398	0	0	0		1,398	1,398
						Voted-Sixth-Schedule-Garo		738	Voucher	60,543	0	0	0		60,543	60,543
						Total Object Head-- 1 :				3,79,229	0	36,000	6,600		3,36,629	3,79,229
					02. Wages	Voted-Sixth-Schedule-Garo		432	Voucher	31,875	0	0	0		31,875	31,875
						Total Object Head-- 2 :				31,875	0	0	0		31,875	31,875
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		597	Voucher	41,011	0	0	0		41,011	41,011
						Voted-Sixth-Schedule-Garo		604	Voucher	13,989	0	0	0		13,989	13,989
						Total Object Head-- 13 :				55,000	0	0	0		55,000	55,000

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Demand :		05 Elections																	
Department :		Election Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar																	
Month of Account:		OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges		Voted-Sixth-Schedule-Garo	603	Voucher	85,482	0	0	0	85,482	85,482				
										Total Object Head-- 50 :	85,482	0	0	0	85,482	85,482			
					Total Sub Head :					5,51,586	0	36,000	6,600	5,08,986	5,51,586				
					Total Minor Head 102 :					5,51,586	0	36,000	6,600	5,08,986	5,51,586				
					103					(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	287	Voucher	2,82,201	0	0	2,200
			Voted-Sixth-Schedule-Garo	737		Voucher	50,836	0	0							0	50,836	50,836	
			Total Object Head-- 1 :					3,33,037	0			0	2,200	3,30,837	3,33,037				
			02. Wages	Voted-Sixth-Schedule-Garo		433	Voucher	10,225	0			0	0	10,225	10,225				
					Total Object Head-- 2 :						10,225	0	0	0	10,225	10,225			
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	598	Voucher	75,862	0	0	0		75,862	75,862							
						Voted-Sixth-Schedule-Garo	599	Voucher	11,218		0	0	0	11,218	11,218				
						Voted-Sixth-Schedule-Garo	600	Voucher	4,620		0	0	0	4,620	4,620				
						Voted-Sixth-Schedule-Garo	601	Voucher	7,800		0	0	0	7,800	7,800				
						Voted-Sixth-Schedule-Garo	602	Voucher	500		0	0	0	500	500				
						Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000	1,00,000			
		Total Sub Head :					4,43,262	0	0		2,200	4,41,062	4,43,262						

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		William Nagar Treasury													
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	Total Minor Head 103 :				4,43,262	0	0	2,200	4,41,062	4,43,262			
			Total Sub Major Head 0 :				9,94,848	0	36,000	8,800	9,50,048	9,94,848			
			Total Major Head 2015 :				9,94,848	0	36,000	8,800	9,50,048	9,94,848			
Total of Month :				9,94,848	0	36,000	8,800	9,50,048	9,94,848						
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	3,17,149	1,000	41,400	6,600	2,68,149	3,16,149	
					Total Object Head-- 1 :				3,17,149	1,000	41,400	6,600	2,68,149	3,16,149	
				0	02. Wages	Voted-Sixth-Schedule-Garo	348	Voucher	31,875	0	0	0	31,875	31,875	
					Total Object Head-- 2 :				31,875	0	0	0	31,875	31,875	
				0	50.Other Charges	Voted-Sixth-Schedule-Garo	347	Voucher	64,518	0	0	0	64,518	64,518	
					Total Object Head-- 50 :				64,518	0	0	0	64,518	64,518	
				Total Sub Head :				4,13,542	1,000	41,400	6,600	3,64,542	4,12,542		
Total Minor Head 102 :				4,13,542	1,000	41,400	6,600	3,64,542	4,12,542						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	2,88,129	0	0	2,200	2,85,929	2,88,129	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :				2,88,129	0	0	2,200		2,85,929	2,88,129
					02. Wages		Voted-Sixth-Schedule-Garo	349	Voucher	10,225	0	0	0		10,225	10,225
						Total Object Head-- 2 :				10,225	0	0	0		10,225	10,225
						Total Sub Head :				2,98,354	0	0	2,200		2,96,154	2,98,354
						Total Minor Head 103 :				2,98,354	0	0	2,200		2,96,154	2,98,354
						Total Sub Major Head 0 :				7,11,896	1,000	41,400	8,800		6,60,696	7,10,896
						Total Major Head 2015 :				7,11,896	1,000	41,400	8,800		6,60,696	7,10,896
Total of Month :										7,11,896	1,000	41,400	8,800		6,60,696	7,10,896
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1134	Voucher	3,25,637	1,000	36,000	0		2,88,637	3,24,637
							Voted-Sixth-Schedule-Garo	43	Voucher	3,17,149	1,000	36,000	6,600		2,73,549	3,16,149
							Voted-Sixth-Schedule-Garo	656	Voucher	30,861	0	0	0		30,861	30,861
							Total Object Head-- 1 :				6,73,647	2,000	72,000	6,600		5,93,047
					02. Wages		Voted-Sixth-Schedule-Garo	1137	Voucher	31,875	0	0	0		31,875	31,875

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	474	Voucher	31,875	0	0	0			31,875	31,875
									Total Object Head-- 2 :				63,750	0	0	0
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	859	Voucher	95,000	0	0	0		95,000	95,000	
									Total Object Head-- 11 :				95,000	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1147	Voucher	665	0	0	0		665	665	
							Voted-Sixth-Schedule-Garo		1148	Voucher	59,335	0	0	0		59,335
						Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	919	Voucher	1,50,000	0	0	0		1,50,000	1,50,000	
									Total Object Head-- 50 :				1,50,000	0	0	0
					Total Sub Head :				10,42,397	2,000	72,000	6,600		9,61,797	10,40,397	
					Total Minor Head 102 :				10,42,397	2,000	72,000	6,600		9,61,797	10,40,397	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1135	Voucher	2,88,129	0	0	0	
		Voted-Sixth-Schedule-Garo	42	Voucher					2,88,129	0	0	2,200		2,85,929	2,88,129	
		Total Object Head-- 1 :							5,76,258	0	0	2,200		5,74,058	5,76,258	
		02. Wages	Voted-Sixth-Schedule-Garo	1136				Voucher	10,225	0	0	0		10,225	10,225	
			Voted-Sixth-Schedule-Garo	323				Voucher	10,225	0	0	0		10,225	10,225	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				20,450	0	0	0	0	20,450	20,450
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	858	Voucher		70,000	0	0	0	0	70,000	70,000
				Total Object Head-- 11 :						70,000	0	0	0	0	70,000	70,000
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	1142	Voucher		15,794	0	0	0	0	15,794	15,794
						Voted-Sixth-Schedule-Garo	1143	Voucher		11,580	0	0	0	0	11,580	11,580
						Voted-Sixth-Schedule-Garo	1144	Voucher		4,626	0	0	0	0	4,626	4,626
						Voted-Sixth-Schedule-Garo	1145	Voucher		3,000	0	0	0	0	3,000	3,000
				Total Object Head-- 13 :						35,000	0	0	0	0	35,000	35,000
				50.Other Charges		Voted-Sixth-Schedule-Garo	1138	Voucher		18,760	0	0	0	0	18,760	18,760
						Voted-Sixth-Schedule-Garo	1139	Voucher		19,300	0	0	0	0	19,300	19,300
						Voted-Sixth-Schedule-Garo	1140	Voucher		5,600	0	0	0	0	5,600	5,600
						Voted-Sixth-Schedule-Garo	1141	Voucher		17,700	0	0	0	0	17,700	17,700
						Voted-Sixth-Schedule-Garo	1146	Voucher		84,731	0	0	0	0	84,731	84,731
						Voted-Sixth-Schedule-Garo	1149	Voucher		1,03,909	0	0	0	0	1,03,909	1,03,909
				Total Object Head-- 50 :						2,50,000	0	0	0	0	2,50,000	2,50,000
Total Sub Head :										9,51,708	0	0	2,200	9,49,508	9,51,708	

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Department :		Election Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
											8009	-	7610							
2015	00	103	Total Minor Head 103 :						9,51,708	0	0	2,200	9,49,508	9,51,708						
			Total Sub Major Head 0 :						19,94,105	2,000	72,000	8,800	19,11,305	19,92,105						
			Total Major Head 2015 :						19,94,105	2,000	72,000	8,800	19,11,305	19,92,105						
Total of Month :									19,94,105	2,000	72,000	8,800	19,11,305	19,92,105						
Month of Account:		JAN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
											8009	-	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	115	Voucher	54,888	0	0	0	54,888	54,888						
									Total Object Head-- 1 :						54,888	0	0	0	54,888	54,888
									Total Sub Head :						54,888	0	0	0	54,888	54,888
									Total Minor Head 102 :						54,888	0	0	0	54,888	54,888
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	116	Voucher	47,424	0	0	0	47,424
		Total Object Head-- 1 :						47,424								0	0	0	47,424	47,424
		Total Sub Head :						47,424								0	0	0	47,424	47,424
		Total Minor Head 103 :						47,424								0	0	0	47,424	47,424
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	286	Voucher								87,38,250	0	0	0	87,38,250
									Voted-Sixth-	378										

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	378	Voucher	40,185	0	0	0	0	40,185	40,185	
						Voted-Sixth-Schedule-Garo	379	Voucher	5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Garo	406	Voucher	39,114	0	0	0	39,114	39,114		
						Voted-Sixth-Schedule-Garo	420	Voucher	40,101	0	0	0	40,101	40,101		
						Total Object Head-- 50 :				88,63,250	0	0	0	88,63,250	88,63,250	
					Total Sub Head :				88,63,250	0	0	0	88,63,250	88,63,250		
					Total Minor Head 106 :				88,63,250	0	0	0	88,63,250	88,63,250		
					Total Sub Major Head 0 :				89,65,562	0	0	0	89,65,562	89,65,562		
Total Major Head 2015 :				89,65,562	0	0	0	89,65,562	89,65,562							
Total of Month :				89,65,562	0	0	0	89,65,562	89,65,562							
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	238	Voucher	3,34,785	1,000	36,000	0	0	2,97,785	3,33,785	
						Total Object Head-- 1 :				3,34,785	1,000	36,000	0	2,97,785	3,33,785	
					02. Wages	Voted-Sixth-	240	Voucher	31,875	0	0	0	31,875	31,875		

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				31,875	0	0	0	31,875	31,875	
						Total Sub Head :				3,66,660	1,000	36,000	0	3,29,660	3,65,660	
						Total Minor Head 102 :				3,66,660	1,000	36,000	0	3,29,660	3,65,660	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	2,97,767	0	0	0	2,97,767	2,97,767		
						Total Object Head-- 1 :				2,97,767	0	0	0	2,97,767	2,97,767	
					02. Wages	Voted-Sixth-Schedule-Garo	241	Voucher	10,225	0	0	0	10,225	10,225		
						Total Object Head-- 2 :				10,225	0	0	0	10,225	10,225	
						Total Sub Head :				3,07,992	0	0	0	3,07,992	3,07,992	
					Total Minor Head 103 :				3,07,992	0	0	0	3,07,992	3,07,992		
					106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	808	Contingency	2,25,83,877	0	0	0	2,25,83,877
		Total Object Head-- 50 :							2,25,83,877	0	0	0	2,25,83,877	2,25,83,877		
		Total Sub Head :							2,25,83,877	0	0	0	2,25,83,877	2,25,83,877		
		Total Minor Head 106 :							2,25,83,877	0	0	0	2,25,83,877	2,25,83,877		
		Total Sub Major Head 0 :				2,32,58,529	1,000	36,000	0	2,32,21,529	2,32,57,529					
		Total Major Head 2015 :				2,32,58,529	1,000	36,000	0	2,32,21,529	2,32,57,529					
		Total of Month :				2,32,58,529	1,000	36,000	0	2,32,21,529	2,32,57,529					
		Month of Account:		MAR/2023												

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Demand :			05 Elections														
Department :			Election Department														
Treasury :			William Nagar Treasury														
D.D.O. :			800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:			MAR/2023														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	287	Voucher	3,34,785	1,000	36,000	0	2,97,785	3,33,785			
					Total Object Head-- 1 :				3,34,785	1,000	36,000	0	2,97,785	3,33,785			
					02. Wages	Voted-Sixth-Schedule-Garo	426	Voucher	31,875	0	0	0	31,875	31,875			
					Total Object Head-- 2 :				31,875	0	0	0	31,875	31,875			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1229	Voucher	80,000	0	0	0	80,000	80,000			
					Total Object Head-- 11 :				80,000	0	0	0	80,000	80,000			
				Total Sub Head :				4,46,660	1,000	36,000	0	4,09,660	4,45,660				
				Total Minor Head 102 :				4,46,660	1,000	36,000	0	4,09,660	4,45,660				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	288	Voucher	2,97,767	0	0	0	2,97,767	2,97,767			
					Total Object Head-- 1 :				2,97,767	0	0	0	2,97,767	2,97,767			
					02. Wages	Voted-Sixth-Schedule-Garo	357	Voucher	10,225	0	0	0	10,225	10,225			
					Total Object Head-- 2 :				10,225	0	0	0	10,225	10,225			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1227	Voucher	60,000	0	0	0	60,000	60,000			
					Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000			
				Total Sub Head :				3,67,992	0	0	0	3,67,992	3,67,992				
				Total Minor Head 103 :				3,67,992	0	0	0	3,67,992	3,67,992				

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

Demand :		05 Elections														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00					Total Sub Major Head 0 :				8,14,652	1,000	36,000		0	7,77,652	8,13,652
						Total Major Head 2015 :				8,14,652	1,000	36,000		0	7,77,652	8,13,652
						Total of Month :				8,14,652	1,000	36,000		0	7,77,652	8,13,652
						Total of DDO 800001 :				4,10,38,181	20,000	4,42,600		79,200	4,04,96,381	4,10,18,181
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries		Voted-Sixth-Schedule-Garo							40,24,019
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages		Voted-Sixth-Schedule-Garo							3,71,075
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							1,75,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							1,80,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	50.Other Charges		Voted-Sixth-Schedule-Garo							4,50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And			0	(01) Salaries		Voted-Sixth-Schedule-Garo							35,43,260

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Demand :	05	Elections					
Department :	Election Department						
Treasury :	William Nagar Treasury						
D.D.O. :	800001	Deputy Commissioner Election	East Garo Hills	Williamnagar			
<u>Summary of DDO wise expenditure</u>							
Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,22,700
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,75,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,14,47,127
							4,10,18,181

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Demand :		05 Elections																										
Department :		Election Department																										
Treasury		Nongpoh Treasury																										
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																										
Month of Account:		APR/2022																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
												8009	-	7610														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	86	Voucher	4,20,811	5,000	18,500	11,000	3,86,311	4,15,811														
									Total Object Head-- 1 :								4,20,811	5,000	18,500	11,000	3,86,311	4,15,811						
									Total Sub Head :								4,20,811	5,000	18,500	11,000	3,86,311	4,15,811						
									Total Minor Head 102 :								4,20,811	5,000	18,500	11,000	3,86,311	4,15,811						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	209	Voucher	50,458	0	6,500	0	43,958	50,458														
									Voted-Sixth-Schedule-Khasi	467	Voucher	24,903	0	0	0	24,903	24,903											
												Voted-Sixth-Schedule-Khasi	87	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135								
															Total Object Head-- 1 :								3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
															Total Sub Head :								3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
															Total Minor Head 103 :								3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
															Total Sub Major Head 0 :								7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
															Total Major Head 2015 :								7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
															Total of Month :								7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
															Month of Account: MAY/2022													
															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	
8009	-	7610																										

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Demand :		05 Elections															
Department :		Election Department															
Treasury		Nongpoh Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	14	Voucher	3,66,701	5,000	18,500	11,000	3,32,201	3,61,701		
							Voted-Sixth-Schedule-Khasi	462	Voucher	54,110	0	0	0	54,110	54,110		
						Total Object Head-- 1 :					4,20,811	5,000	18,500	11,000	3,86,311	4,15,811	
					02. Wages		Voted-Sixth-Schedule-Khasi	634	Voucher	22,257	0	0	0	22,257	22,257		
						Total Object Head-- 2 :					22,257	0	0	0	22,257	22,257	
						Total Sub Head :					4,43,068	5,000	18,500	11,000	4,08,568	4,38,068	
		Total Minor Head 102 :					4,43,068	5,000	18,500	11,000	4,08,568	4,38,068					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	17	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135		
							Voted-Sixth-Schedule-Khasi	463	Voucher	24,903	0	0	0	24,903	24,903		
							Voted-Sixth-Schedule-Khasi	465	Voucher	50,458	0	6,500	0	43,958	50,458		
					Total Object Head-- 1 :					3,55,496	5,000	16,700	4,400	3,29,396	3,50,496		
					Total Sub Head :					3,55,496	5,000	16,700	4,400	3,29,396	3,50,496		
					Total Minor Head 103 :					3,55,496	5,000	16,700	4,400	3,29,396	3,50,496		
Total Sub Major Head 0 :					7,98,564	10,000	35,200	15,400	7,37,964	7,88,564							
Total Major Head 2015 :					7,98,564	10,000	35,200	15,400	7,37,964	7,88,564							
Total of Month :					7,98,564	10,000	35,200	15,400	7,37,964	7,88,564							

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Demand :		05 Elections													
Department :		Election Department													
Treasury		Nongpoh Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	166	Voucher	3,66,701	5,000	26,000	11,000	3,24,701	3,61,701	
						Voted-Sixth-Schedule-Khasi	476	Voucher	54,110	0	0	0	54,110	54,110	
						Voted-Sixth-Schedule-Khasi	812	Voucher	93,726	0	0	0	93,726	93,726	
						Total Object Head-- 1 :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537	
						Total Sub Head :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537	
						Total Minor Head 102 :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135	
						Voted-Sixth-Schedule-Khasi	401	Voucher	75,361	0	6,500	0	68,861	75,361	
						Voted-Sixth-Schedule-Khasi	811	Voucher	84,294	0	0	0	84,294	84,294	
						Total Object Head-- 1 :			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790	
						Total Sub Head :			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790	
						Total Minor Head 103 :			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790	
		Total Sub Major Head 0 :			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327					
		Total Major Head 2015 :			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327					
Total of Month :			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327							
Month of Account:		JUL/2022													

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	285	Voucher	3,74,639	5,000	26,000	11,000	3,32,639	3,69,639		
						Voted-Sixth-Schedule-Khasi	332	Voucher	55,250	0	0	0	55,250	55,250		
						Total Object Head-- 1 :				4,29,889	5,000	26,000	11,000	3,87,889	4,24,889	
					02. Wages	Voted-Sixth-Schedule-Khasi	423	Voucher	22,757	0	0	0	22,757	22,757		
						Voted-Sixth-Schedule-Khasi	424	Voucher	12,690	0	0	0	12,690	12,690		
						Voted-Sixth-Schedule-Khasi	649	Voucher	22,500	0	0	0	22,500	22,500		
						Total Object Head-- 2 :				57,947	0	0	0	57,947	57,947	
					Total Sub Head :				4,87,836	5,000	26,000	11,000	4,45,836	4,82,836		
					Total Minor Head 102 :				4,87,836	5,000	26,000	11,000	4,45,836	4,82,836		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	2,86,213	5,000	10,200	4,400	2,66,613	2,81,213		
						Voted-Sixth-Schedule-Khasi	331	Voucher	51,550	0	6,500	0	45,050	51,550		
						Voted-Sixth-Schedule-Khasi	401	Voucher	25,425	0	0	0	25,425	25,425		
					Total Object Head-- 1 :				3,63,188	5,000	16,700	4,400	3,37,088	3,58,188		
					Total Sub Head :				3,63,188	5,000	16,700	4,400	3,37,088	3,58,188		
		Total Minor Head 103 :				3,63,188	5,000	16,700	4,400	3,37,088	3,58,188					
		Total Sub Major Head 0 :				8,51,024	10,000	42,700	15,400	7,82,924	8,41,024					

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Demand : 05 Elections																																													
Department : Election Department																																													
Treasury Nongpoh Treasury																																													
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																																													
Month of Account: JUL/2022																																													
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
<table><tr><td colspan="6">2015</td><td>Total Major Head</td><td>2015 :</td><td colspan="2"></td><td>8,51,024</td><td>10,000</td><td>42,700</td><td>15,400</td><td>7,82,924</td><td>8,41,024</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td colspan="2"></td><td>8,51,024</td><td>10,000</td><td>42,700</td><td>15,400</td><td>7,82,924</td><td>8,41,024</td></tr></table>														2015						Total Major Head	2015 :			8,51,024	10,000	42,700	15,400	7,82,924	8,41,024							Total of Month	:			8,51,024	10,000	42,700	15,400	7,82,924	8,41,024
2015						Total Major Head	2015 :			8,51,024	10,000	42,700	15,400	7,82,924	8,41,024																														
						Total of Month	:			8,51,024	10,000	42,700	15,400	7,82,924	8,41,024																														
Month of Account: AUG/2022																																													
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	264	Voucher	3,85,101	5,000	27,500	11,000	3,41,601	3,80,101																														
					Total Object Head-- 1 :				3,85,101	5,000	27,500	11,000	3,41,601	3,80,101																															
					02. Wages		Voted-Sixth-Schedule-Khasi	414	Voucher	11,563	0	0	0	11,563	11,563																														
							Voted-Sixth-Schedule-Khasi	415	Voucher	13,113	0	0	0	13,113	13,113																														
					Total Object Head-- 2 :				24,676	0	0	0	24,676	24,676																															
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	848	Voucher	22,320	0	0	0	22,320	22,320																														
					Total Object Head-- 11 :				22,320	0	0	0	22,320	22,320																															
					Total Sub Head :				4,32,097	5,000	27,500	11,000	3,88,597	4,27,097																															
					Total Minor Head		102 :		4,32,097	5,000	27,500	11,000	3,88,597	4,27,097																															
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	265	Voucher	3,45,789	5,000	17,700	4,400	3,18,689	3,40,789																														
							Voted-Sixth-Schedule-Khasi	374	Voucher	10,662	0	0	0	10,662	10,662																														

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		05 Elections														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- I :				3,56,451	5,000	17,700	4,400		3,29,351	3,51,451
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	849	Voucher	13,530	0	0	0		13,530	13,530	
					Total Object Head-- II :				13,530	0	0	0		13,530	13,530	
					Total Sub Head :				3,69,981	5,000	17,700	4,400		3,42,881	3,64,981	
					Total Minor Head 103 :				3,69,981	5,000	17,700	4,400		3,42,881	3,64,981	
					Total Sub Major Head 0 :				8,02,078	10,000	45,200	15,400		7,31,478	7,92,078	
					Total Major Head 2015 :				8,02,078	10,000	45,200	15,400		7,31,478	7,92,078	
Total of Month :										8,02,078	10,000	45,200	15,400		7,31,478	7,92,078
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		32	Voucher	3,85,101	0	27,500	11,000		3,46,601	3,85,101
						Voted-Sixth-Schedule-Khasi		34	Voucher	55,250	0	0	0		55,250	55,250
						Voted-Sixth-Schedule-Khasi		35	Voucher	55,250	0	0	0		55,250	55,250
						Total Object Head-- I :				4,95,601	0	27,500	11,000		4,57,101	4,95,601
					02. Wages	Voted-Sixth-Schedule-Khasi		445	Voucher	24,676	0	0	0		24,676	24,676

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Nongpoh Treasury											
D.D.O. :				800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh											
Month of Account:				SEP/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				24,676	0	0	0	0	24,676	24,676
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	37	Voucher	34,239	0	0	0	34,239	34,239	
						Voted-Sixth-Schedule-Khasi	38	Voucher	28,741	0	0	0	28,741	28,741	
					Total Object Head-- 2 :				62,980	0	0	0	62,980	62,980	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	36	Voucher	5,332	0	0	0	5,332	5,332	
						Voted-Sixth-Schedule-Khasi	39	Voucher	1,34,528	0	0	0	1,34,528	1,34,528	
						Voted-Sixth-Schedule-Khasi	40	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 50 :				1,49,860	0	0	0	1,49,860	1,49,860	
					Total Sub Head :				7,33,117	0	27,500	11,000	6,94,617	7,33,117	
					Total Minor Head 102 :				7,33,117	0	27,500	11,000	6,94,617	7,33,117	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	3,45,789	0	11,200	4,400	3,30,189	3,45,789	
					Total Object Head-- 1 :				3,45,789	0	11,200	4,400	3,30,189	3,45,789	
					02. Wages	Voted-Sixth-Schedule-Khasi	908	Voucher	14,000	0	0	0	14,000	14,000	
						Total Object Head-- 2 :				14,000	0	0	0	14,000	14,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	697	Voucher	8,754	0	0	0	8,754	8,754	
						Total Object Head-- 11 :				8,754	0	0	0	8,754	8,754
					(13) Office Expenses	Voted-Sixth-	598								

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Demand :		05 Elections																										
Department :		Election Department																										
Treasury		Nongpoh Treasury																										
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																										
Month of Account:		SEP/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		598	Voucher	27,705		0		0		0		27,705		27,705								
										Total Object Head-- 13 :		27,705		0		0		0		27,705		27,705						
										50.Other Charges		Voted-Sixth-Schedule-Khasi		747	Voucher	42,000		0		0		42,000		42,000				
												Voted-Sixth-Schedule-Khasi		748	Voucher	42,000		0		0		42,000		42,000				
										Total Object Head-- 50 :		84,000		0		0		0		84,000		84,000						
										Total Sub Head :		4,80,248		0		11,200		4,400		4,64,648		4,80,248						
										Total Minor Head 103 :		4,80,248		0		11,200		4,400		4,64,648		4,80,248						
										Total Sub Major Head 0 :		12,13,365		0		38,700		15,400		11,59,265		12,13,365						
										Total Major Head 2015 :		12,13,365		0		38,700		15,400		11,59,265		12,13,365						
										Total of Month :		12,13,365		0		38,700		15,400		11,59,265		12,13,365						
Month of Account:		OCT/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		31	Voucher	55,250		0		0		0		55,250		55,250								
												Voted-Sixth-Schedule-Khasi		32	Voucher	3,85,101		0		27,500		11,000		3,46,601		3,85,101		
										Total Object Head-- 1 :		4,40,351		0		27,500		11,000		4,01,851		4,40,351						

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Demand : 05 Elections																																				
Department : Election Department																																				
Treasury Nongpoh Treasury																																				
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																																				
Month of Account: OCT/2022																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	34	Voucher	37,308	0	0	0	37,308	37,308																						
									37,308	0	0	0	37,308	37,308																						
									Total Object Head-- 2 :							37,308	0	0	0	37,308	37,308															
									Total Sub Head :							4,77,659	0	27,500	11,000	4,39,159	4,77,659															
			Total Minor Head 102 :							4,77,659	0	27,500	11,000	4,39,159	4,77,659																					
			Voted-Sixth-Schedule-Khasi	438	Voucher	25,425	0	0	0	25,425	25,425																									
			Total Object Head-- 1 :							3,71,214	0	11,200	4,400	3,55,614	3,71,214																					
			02. Wages	Voted-Sixth-Schedule-Khasi	512	Voucher	48,490	0	0	0	48,490	48,490																								
		Total Object Head-- 2 :							48,490	0	0	0	48,490	48,490																						
		Total Sub Head :							4,19,704	0	11,200	4,400	4,04,104	4,19,704																						
		Total Minor Head 103 :							4,19,704	0	11,200	4,400	4,04,104	4,19,704																						
		Total Sub Major Head 0 :							8,97,363	0	38,700	15,400	8,43,263	8,97,363																						
		Total Major Head 2015 :							8,97,363	0	38,700	15,400	8,43,263	8,97,363																						
		Total of Month :							8,97,363	0	38,700	15,400	8,43,263	8,97,363																						
		Month of Account: NOV/2022																																		
		<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th></tr><tr></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																										

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

Demand :		05 Elections															
Department :		Election Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	3,93,273	0	27,500	11,000	3,54,773	3,93,273			
						Voted-Sixth-Schedule-Khasi	368	Voucher	72,144	0	0	0	72,144	72,144			
						Voted-Sixth-Schedule-Khasi	505	Voucher	56,390	0	0	0	56,390	56,390			
						Total Object Head-- 1 :				5,21,807	0	27,500	11,000	4,83,307	5,21,807		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	907	Voucher	1,900	0	0	0	1,900	1,900			
						Total Object Head-- 13 :				1,900	0	0	0	1,900	1,900		
					Total Sub Head :				5,23,707	0	27,500	11,000	4,85,207	5,23,707			
					Total Minor Head 102 :				5,23,707	0	27,500	11,000	4,85,207	5,23,707			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	31	Voucher	3,79,086	0	11,200	4,400	3,63,486	3,79,086
									Voted-Sixth-Schedule-Khasi	366	Voucher	65,070	0	0	0	65,070	65,070
		Total Object Head-- 1 :							4,44,156	0	11,200	4,400	4,28,556	4,44,156			
		02. Wages	Voted-Sixth-Schedule-Khasi	890				Voucher	36,239	0	0	0	36,239	36,239			
			Total Object Head-- 2 :					36,239	0	0	0	36,239	36,239				
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	905				Voucher	4,000	0	0	0	4,000	4,000			
			Voted-Sixth-Schedule-Khasi	906				Voucher	9,000	0	0	0	9,000	9,000			
			Voted-Sixth-Schedule-Khasi	926				Voucher	1,250	0	0	0	1,250	1,250			

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Demand :				05 Elections											
Department :				Election Department											
Treasury				Nongpoh Treasury											
D.D.O. :				800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh											
Month of Account:				NOV/2022											
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross											
Head Major Head Head				Head Head Schme Head											

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

Demand :		05 Elections														
Department :		Election Department														
Treasury		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		754	Voucher	42,000	0	0	0	42,000	42,000	
						Voted-Sixth-Schedule-Khasi		955	Voucher	56,390	0	0	0	56,390	56,390	
					Total Object Head-- I :					9,41,326	0	55,000	11,000	8,75,326	9,41,326	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1434	Voucher	44,250	0	0	0	44,250	44,250	
						Total Object Head-- II :					44,250	0	0	0	44,250	44,250
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1509	Voucher	27,800	0	0	0	27,800	27,800	
						Voted-Sixth-Schedule-Khasi		1510	Voucher	26,628	0	0	0	26,628	26,628	
					Total Object Head-- I3 :					54,428	0	0	0	54,428	54,428	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		1505	Voucher	39,800	0	0	0	39,800	39,800	
						Voted-Sixth-Schedule-Khasi		1506	Voucher	55,500	0	0	0	55,500	55,500	
						Voted-Sixth-Schedule-Khasi		1508	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Khasi		1511	Voucher	50,100	0	0	0	50,100	50,100	
					Total Object Head-- 50 :					1,49,000	0	0	0	1,49,000	1,49,000	
					Total Sub Head :					11,89,004	0	55,000	11,000	11,23,004	11,89,004	
					Total Minor Head 102 :					11,89,004	0	55,000	11,000	11,23,004	11,89,004	
			103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1079	Voucher	3,53,139	0	11,200	0	3,41,939	3,53,139

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

Demand : 05 Elections															
Department : Election Department															
Treasury Nongpoh Treasury															
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
Month of Account: DEC/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head								8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	3,53,139	0	11,200	4,400	3,37,539	3,53,139	
						Voted-Sixth-Schedule-Khasi	753	Voucher	24,217	0	0	0	24,217	24,217	
						Voted-Sixth-Schedule-Khasi	755	Voucher	35,000	0	0	0	35,000	35,000	
						Voted-Sixth-Schedule-Khasi	954	Voucher	25,947	0	0	0	25,947	25,947	
						Total Object Head-- 1 :				7,91,442	0	22,400	4,400	7,64,642	7,91,442
				02. Wages	Voted-Sixth-Schedule-Khasi	698	Voucher	10,500	0	0	0	10,500	10,500		
					Voted-Sixth-Schedule-Khasi	699	Voucher	51,822	0	0	0	51,822	51,822		
					Total Object Head-- 2 :				62,322	0	0	0	62,322	62,322	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1507	Voucher	12,400	0	0	0	12,400	12,400		
					Voted-Sixth-Schedule-Khasi	1512	Voucher	13,295	0	0	0	13,295	13,295		
					Voted-Sixth-Schedule-Khasi	1513	Voucher	1,180	0	0	0	1,180	1,180		
					Voted-Sixth-Schedule-Khasi	31	Voucher	24,085	0	0	0	24,085	24,085		
					Voted-Sixth-Schedule-Khasi	629	Voucher	11,414	0	0	0	11,414	11,414		
					Voted-Sixth-Schedule-Khasi	630	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :				77,374	0	0	0	77,374	77,374	
				50.Other Charges	Voted-Sixth-	1504	Voucher	1,65,630	0	0	0	1,65,630	1,65,630		

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	628	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 50 :				1,80,630	0	0		0	1,80,630	1,80,630
						Total Sub Head :				11,11,768	0	22,400		4,400	10,84,968	11,11,768
						Total Minor Head 103 :				11,11,768	0	22,400		4,400	10,84,968	11,11,768
						Total Sub Major Head 0 :				23,00,772	0	77,400		15,400	22,07,972	23,00,772
						Total Major Head 2015 :				23,00,772	0	77,400		15,400	22,07,972	23,00,772
						Total of Month :				23,00,772	0	77,400		15,400	22,07,972	23,00,772
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	243	Voucher	65,376	0	0		0	65,376	65,376
						Total Object Head-- 1 :				65,376	0	0		0	65,376	65,376
					02. Wages		Voted-Sixth-Schedule-Khasi	192	Voucher	37,014	0	0		0	37,014	37,014
						Total Object Head-- 2 :				37,014	0	0		0	37,014	37,014
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	625	Voucher	19,470	0	0		0	19,470	19,470
						Total Object Head-- 11 :				19,470	0	0		0	19,470	19,470

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Demand :				05 Elections										
Department :				Election Department										
Treasury				Nongpoh Treasury										
D.D.O. :				800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh										
Month of Account:				JAN/2023										
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Amount Deduction Deduction Amount Net Amount Gross										
Head Major Head Head				Head Sub Head Schme (State) by DDO (as per A.G. A&E) (as per SOP) Amount (A.G.)										
				<div>8009 - 7610</div>										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	437	Voucher	620	0	0	0	620	620
						Voted-Sixth-Schedule-Khasi	442	Voucher	19,990	0	0	0	19,990	19,990
						Total Object Head-- 13 :			20,610	0	0	0	20,610	20,610
					50.Other Charges	Voted-Sixth-Schedule-Khasi	435	Voucher	960	0	0	0	960	960
						Total Object Head-- 50 :			960	0	0	0	960	960
						Total Sub Head :			1,43,430	0	0	0	1,43,430	1,43,430
		Total Minor Head 102 :			1,43,430	0	0	0	1,43,430	1,43,430				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	242	Voucher	58,800	0	0	0	58,800	58,800
						Total Object Head-- 1 :			58,800	0	0	0	58,800	58,800
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	626	Voucher	63,107	0	0	0	63,107	63,107
						Total Object Head-- 11 :			63,107	0	0	0	63,107	63,107
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	454	Voucher	8,640	0	0	0	8,640	8,640
						Total Object Head-- 13 :			8,640	0	0	0	8,640	8,640
					50.Other Charges	Voted-Sixth-Schedule-Khasi	433	Voucher	22,168	0	0	0	22,168	22,168
						Voted-Sixth-Schedule-Khasi	444	Voucher	22,698	0	0	0	22,698	22,698
						Voted-Sixth-Schedule-Khasi	446	Voucher	12,280	0	0	0	12,280	12,280

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	447	Voucher	5,000	0	0		0	5,000	5,000
							Voted-Sixth-Schedule-Khasi	448	Voucher	27,780	0	0		0	27,780	27,780
						Total Object Head-- 50 :				89,926	0	0		0	89,926	89,926
						Total Sub Head :				2,20,473	0	0		0	2,20,473	2,20,473
						Total Minor Head 103 :				2,20,473	0	0		0	2,20,473	2,20,473
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	193	Voucher	1,45,63,750	0	0		0	1,45,63,750	1,45,63,750
							Voted-Sixth-Schedule-Khasi	450	Voucher	32,400	0	0		0	32,400	32,400
							Voted-Sixth-Schedule-Khasi	452	Voucher	23,300	0	0		0	23,300	23,300
							Voted-Sixth-Schedule-Khasi	456	Voucher	19,900	0	0		0	19,900	19,900
						Total Object Head-- 50 :				1,46,39,350	0	0		0	1,46,39,350	1,46,39,350
						Total Sub Head :				1,46,39,350	0	0		0	1,46,39,350	1,46,39,350
		Total Minor Head 106 :				1,46,39,350	0	0		0	1,46,39,350	1,46,39,350				
		Total Sub Major Head 0 :				1,50,03,253	0	0		0	1,50,03,253	1,50,03,253				
		Total Major Head 2015 :				1,50,03,253	0	0		0	1,50,03,253	1,50,03,253				
Total of Month :				1,50,03,253	0	0		0	1,50,03,253	1,50,03,253						
Month of Account:		FEB/2023														

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Demand : 05 Elections																
Department : Election Department																
Treasury Nongpoh Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account: FEB/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		20	Voucher	4,07,348	6,000	27,500	0	3,73,848	4,01,348	
						Voted-Sixth-Schedule-Khasi		735	Voucher	57,910	0	0	0	57,910	57,910	
						Total Object Head-- I :				4,65,258	6,000	27,500	0	4,31,758	4,59,258	
						Total Sub Head :				4,65,258	6,000	27,500	0	4,31,758	4,59,258	
						Total Minor Head 102 :				4,65,258	6,000	27,500	0	4,31,758	4,59,258	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		19	Voucher	3,64,963	5,000	11,200	0	3,48,763	3,59,963	
						Voted-Sixth-Schedule-Khasi		448	Voucher	26,643	0	0	0	26,643	26,643	
						Total Object Head-- I :				3,91,606	5,000	11,200	0	3,75,406	3,86,606	
						Total Sub Head :				3,91,606	5,000	11,200	0	3,75,406	3,86,606	
						Total Minor Head 103 :				3,91,606	5,000	11,200	0	3,75,406	3,86,606	
Total Sub Major Head 0 :				8,56,864	11,000	38,700	0	8,07,164	8,45,864							
Total Major Head 2015 :				8,56,864	11,000	38,700	0	8,07,164	8,45,864							
Total of Month :				8,56,864	11,000	38,700	0	8,07,164	8,45,864							
Month of Account: MAR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :				05 Elections											
Department :				Election Department											
Treasury				Nongpoh Treasury											
D.D.O. :				800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	4,07,348	6,000	27,500	0	3,73,848	4,01,348	
						Voted-Sixth-Schedule-Khasi	30	Voucher	57,910	0	0	0	57,910	57,910	
						Total Object Head-- 1 :				4,65,258	6,000	27,500	0	4,31,758	4,59,258
					02. Wages	Voted-Sixth-Schedule-Khasi	1380	Voucher	16,500	0	0	0	16,500	16,500	
						Voted-Sixth-Schedule-Khasi	960	Voucher	13,392	0	0	0	13,392	13,392	
						Voted-Sixth-Schedule-Khasi	961	Voucher	66,081	0	0	0	66,081	66,081	
						Total Object Head-- 2 :				95,973	0	0	0	95,973	95,973
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1383	Voucher	12,320	0	0	0	12,320	12,320	
						Voted-Sixth-Schedule-Khasi	1991	Voucher	75,927	0	0	0	75,927	75,927	
						Total Object Head-- 11 :				88,247	0	0	0	88,247	88,247
					Total Sub Head :				6,49,478	6,000	27,500	0	6,15,978	6,43,478	
		Total Minor Head 102 :				6,49,478	6,000	27,500	0	6,15,978	6,43,478				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	26,643	0	0	0	26,643	26,643	
						Voted-Sixth-Schedule-Khasi	31	Voucher	3,09,275	5,000	11,200	0	2,93,075	3,04,275	
						Total Object Head-- 1 :				3,35,918	5,000	11,200	0	3,19,718	3,30,918
					02. Wages	Voted-Sixth-Schedule-Khasi	1381	Voucher	48,500	0	0	0	48,500	48,500	

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

Demand :	05	Elections								
Department :	Election Department									
Treasury	Nongpoh Treasury									
D.D.O. :	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh								
Reconciliation Portion		Total of DDO		800001 :		72,000	4,71,900	1,38,600	3,81,69,072	3,87,79,572
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconciliation+IA) :										3,87,79,572
<u>Summary of DDO wise expenditure</u>										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				55,29,126
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi				2,99,851
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				1,74,287
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				1,39,918
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi				2,99,820
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				45,74,346
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi				2,09,551
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				1,56,202
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				1,29,994
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	50.Other Charges	Voted-Sixth-Schedule-Khasi				3,99,961

Demand :	05	Elections
Department :	Election Department	
Treasury	Nongpoh Treasury	
D.D.O. :	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh
<u>Summary of DDO wise expenditure</u>		
Parliamentary Constituencies.		
2015	00	106 (01) Expenditure On Election To State Legislative Assembly
	0	50.Other Charges Voted-Sixth-Schedule-Khasi
		2,68,66,516
		3,87,79,572

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Demand : 05 Elections																		
Department : Election Department																		
Treasury : Tura Treasury																		
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																		
Month of Account: APR/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	240	Voucher	3,40,560	6,000	8,000	13,200	3,13,360	3,34,560				
						Voted-Sixth-Schedule-Garo	242	Voucher	30,014	0	0	0	30,014	30,014				
						Total Object Head-- 1 :				3,70,574	6,000	8,000	13,200	3,43,374	3,64,574			
						Total Sub Head :				3,70,574	6,000	8,000	13,200	3,43,374	3,64,574			
						Total Minor Head 102 :				3,70,574	6,000	8,000	13,200	3,43,374	3,64,574			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	243	Voucher	4,24,537	4,000	17,700	4,400	3,98,437	4,20,537
										Voted-Sixth-Schedule-Garo	745	Voucher	46,020	0	5,000	0	41,020	46,020
		Total Object Head-- 1 :								4,70,557	4,000	22,700	4,400	4,39,457	4,66,557			
		Total Sub Head :								4,70,557	4,000	22,700	4,400	4,39,457	4,66,557			
		Total Minor Head 103 :								4,70,557	4,000	22,700	4,400	4,39,457	4,66,557			
		Total Sub Major Head 0 :								8,41,131	10,000	30,700	17,600	7,82,831	8,31,131			
		Total Major Head 2015 :				8,41,131	10,000	30,700	17,600	7,82,831	8,31,131							
		Total of Month :				8,41,131	10,000	30,700	17,600	7,82,831	8,31,131							
Month of Account: MAY/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1244	Voucher	17,523	0	0	0		17,523	17,523
						Voted-Sixth-Schedule-Garo		1250	Voucher	52,569	0	0	0		52,569	52,569
						Voted-Sixth-Schedule-Garo		272	Voucher	3,40,560	6,000	8,000	13,200		3,13,360	3,34,560
						Voted-Sixth-Schedule-Garo		274	Voucher	30,014	0	0	0		30,014	30,014
						Voted-Sixth-Schedule-Garo		649	Voucher	2,803	0	0	0		2,803	2,803
						Voted-Sixth-Schedule-Garo		651	Voucher	8,410	0	0	0		8,410	8,410
						Total Object Head-- 1 :				4,51,879	6,000	8,000	13,200		4,24,679	4,45,879
					02. Wages	Voted-Sixth-Schedule-Garo		1259	Voucher	10,830	0	0	0		10,830	10,830
						Total Object Head-- 2 :				10,830	0	0	0		10,830	10,830
					Total Sub Head :				4,62,709	6,000	8,000	13,200		4,35,509	4,56,709	
					Total Minor Head 102 :				4,62,709	6,000	8,000	13,200		4,35,509	4,56,709	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1247	Voucher	22,186	0	0	0		22,186	22,186
						Voted-Sixth-Schedule-Garo		1253	Voucher	66,557	0	0	0		66,557	66,557
						Voted-Sixth-Schedule-Garo		273	Voucher	4,24,537	4,000	17,700	4,400		3,98,437	4,20,537
						Voted-Sixth-Schedule-Garo		275	Voucher	46,020	0	5,000	0		41,020	46,020
						Total Object Head-- 1 :										

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Tura Treasury											
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura											
Month of Account:				MAY/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				5,59,300	4,000	22,700	4,400	5,28,200	5,55,300	
					02. Wages	Voted-Sixth-Schedule-Garo	1256	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				5,89,300	4,000	22,700	4,400	5,58,200	5,85,300	
					Total Minor Head 103 :				5,89,300	4,000	22,700	4,400	5,58,200	5,85,300	
					Total Sub Major Head 0 :				10,52,009	10,000	30,700	17,600	9,93,709	10,42,009	
					Total Major Head 2015 :				10,52,009	10,000	30,700	17,600	9,93,709	10,42,009	
Total of Month :				10,52,009	10,000	30,700	17,600	9,93,709	10,42,009						
Month of Account:				JUN/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1312	Voucher	84,327	0	0	0	84,327	84,327	
						Voted-Sixth-Schedule-Garo	645	Voucher	30,014	0	0	0	30,014	30,014	
						Voted-Sixth-Schedule-Garo	647	Voucher	3,43,310	6,000	8,000	13,200	3,16,110	3,37,310	
						Total Object Head-- 1 :				4,57,651	6,000	8,000	13,200	4,30,451	4,51,651
					02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	11,191	0	0	0	11,191	11,191	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191	
						Total Sub Head :				4,68,842	6,000	8,000	13,200	4,41,642	4,62,842	
						Total Minor Head 102 :				4,68,842	6,000	8,000	13,200	4,41,642	4,62,842	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1308	Voucher	1,00,581	0	0	0	1,00,581	1,00,581		
						Voted-Sixth-Schedule-Garo	1310	Voucher	10,923	0	0	0	10,923	10,923		
						Voted-Sixth-Schedule-Garo	27	Voucher	46,020	0	5,000	0	41,020	46,020		
						Voted-Sixth-Schedule-Garo	646	Voucher	4,24,537	4,000	22,700	4,400	3,93,437	4,20,537		
						Total Object Head-- 1 :				5,82,061	4,000	27,700	4,400	5,45,961	5,78,061	
						Total Sub Head :				5,82,061	4,000	27,700	4,400	5,45,961	5,78,061	
						Total Minor Head 103 :				5,82,061	4,000	27,700	4,400	5,45,961	5,78,061	
		Total Sub Major Head 0 :				10,50,903	10,000	35,700	17,600	9,87,603	10,40,903					
		Total Major Head 2015 :				10,50,903	10,000	35,700	17,600	9,87,603	10,40,903					
		Total of Month :				10,50,903	10,000	35,700	17,600	9,87,603	10,40,903					
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Tura Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	731	Voucher	3,81,289	6,000	8,000	17,600	3,49,689	3,75,289			
						Total Object Head-- 1 :					3,81,289	6,000	8,000	17,600	3,49,689	3,75,289	
					02. Wages	Voted-Sixth-Schedule-Garo	785	Voucher	10,830	0	0	0	10,830	10,830			
						Total Object Head-- 2 :					10,830	0	0	0	10,830	10,830	
					Total Sub Head :					3,92,119	6,000	8,000	17,600	3,60,519	3,86,119		
					Total Minor Head 102 :					3,92,119	6,000	8,000	17,600	3,60,519	3,86,119		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1315	Voucher	24,062	0	0	0	24,062	24,062			
						Voted-Sixth-Schedule-Garo	730	Voucher	4,80,715	4,000	27,700	4,400	4,44,615	4,76,715			
					Total Object Head-- 1 :					5,04,777	4,000	27,700	4,400	4,68,677	5,00,777		
					Total Sub Head :					5,04,777	4,000	27,700	4,400	4,68,677	5,00,777		
					Total Minor Head 103 :					5,04,777	4,000	27,700	4,400	4,68,677	5,00,777		
					Total Sub Major Head 0 :					8,96,896	10,000	35,700	22,000	8,29,196	8,86,896		
		Total Major Head 2015 :					8,96,896	10,000	35,700	22,000	8,29,196	8,86,896					
		Total of Month :					8,96,896	10,000	35,700	22,000	8,29,196	8,86,896					
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Election Department														
Treasury		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1449	Voucher	1,20,413	2,000	10,500	4,400		1,03,513	1,18,413
						Voted-Sixth-Schedule-Garo		4	Voucher	3,23,376	4,000	8,000	13,200		2,98,176	3,19,376
				Total Object Head-- 1 :					4,43,789	6,000	18,500	17,600	4,01,689	4,37,789		
				02. Wages	Voted-Sixth-Schedule-Garo		1218	Voucher	11,191	0	0	0		11,191	11,191	
					Total Object Head-- 2 :					11,191	0	0	0	11,191	11,191	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1210	Voucher	22,209	0	0	0		22,209	22,209	
					Voted-Sixth-Schedule-Garo		1224	Voucher	30,782	0	0	0		30,782	30,782	
					Voted-Sixth-Schedule-Garo		1448	Voucher	37,009	0	0	0		37,009	37,009	
					Total Object Head-- 13 :					90,000	0	0	0	90,000	90,000	
				50.Other Charges	Voted-Sixth-Schedule-Garo		1305	Voucher	50,000	0	0	0		50,000	50,000	
					Voted-Sixth-Schedule-Garo		1308	Voucher	64,269	0	0	0		64,269	64,269	
					Total Object Head-- 50 :					1,14,269	0	0	0	1,14,269	1,14,269	
		Total Sub Head :					6,59,249	6,000	18,500	17,600	6,17,149	6,53,249				
		Total Minor Head 102 :					6,59,249	6,000	18,500	17,600	6,17,149	6,53,249				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	3,91,552	4,000	13,100	4,400		3,70,052	3,87,552
						Total Object Head-- 1 :					3,91,552	4,000	13,100	4,400	3,70,052	3,87,552

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Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo		1307	Voucher	30,000	0	0	0	0	30,000	30,000
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1306	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo		1215	Voucher	14,269	0	0	0	14,269	14,269	
						Voted-Sixth-Schedule-Garo		1511	Voucher	10,521	0	0	0	10,521	10,521	
					Total Object Head-- 50 :				24,790	0	0	0	24,790	24,790		
					Total Sub Head :				4,96,342	4,000	13,100	4,400	4,74,842	4,92,342		
					Total Minor Head 103 :				4,96,342	4,000	13,100	4,400	4,74,842	4,92,342		
		911	(01) Expenditure On Election To State Legislative Assembly	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		4263	Challan	-3,00,000	0	0	0	0	-3,00,000	-3,00,000
					Total Object Head-- 70 :				-3,00,000	0	0	0	-3,00,000	-3,00,000		
					Total Sub Head :				-3,00,000	0	0	0	-3,00,000	-3,00,000		
					Total Minor Head 911 :				-3,00,000	0	0	0	-3,00,000	-3,00,000		
Total Sub Major Head 0 :					8,55,591	10,000	31,600	22,000	7,91,991	8,45,591						
Total Major Head 2015 :				8,55,591	10,000	31,600	22,000	7,91,991	8,45,591							
Total of Month :				8,55,591	10,000	31,600	22,000	7,91,991	8,45,591							

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Department :		Election Department															
Treasury		Tura Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2042	Voucher	1,650	0	0	0	1,650	1,650			
						Voted-Sixth-Schedule-Garo	365	Voucher	4,43,789	0	18,500	17,600	4,07,689	4,43,789			
						Voted-Sixth-Schedule-Garo	695	Voucher	9,900	0	0	0	9,900	9,900			
						Total Object Head-- 1 :				4,55,339	0	18,500	17,600	4,19,239	4,55,339		
					02. Wages	Voted-Sixth-Schedule-Garo	908	Voucher	11,191	0	0	0	11,191	11,191			
						Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191		
					50.Other Charges	Voted-Sixth-Schedule-Garo	816	Voucher	85,731	0	0	0	85,731	85,731			
						Total Object Head-- 50 :				85,731	0	0	0	85,731	85,731		
					Total Sub Head :				5,52,261	0	18,500	17,600	5,16,161	5,52,261			
					Total Minor Head 102 :				5,52,261	0	18,500	17,600	5,16,161	5,52,261			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1807	Voucher	1,10,500	0	0	0	1,10,500	1,10,500
									Voted-Sixth-Schedule-Garo	364	Voucher	3,91,552	0	13,100	4,400	3,74,052	3,91,552
		Voted-Sixth-Schedule-Garo	907	Voucher					1,21,550	0	0	0	1,21,550	1,21,550			
		Total Object Head-- 1 :							6,23,602	0	13,100	4,400	6,06,102	6,23,602			
		50.Other Charges	Voted-Sixth-Schedule-Garo	818				Voucher	1,75,210	0	0	0	1,75,210	1,75,210			
			Total Object Head-- 50 :					1,75,210	0	0	0	1,75,210	1,75,210				

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Tura Treasury												
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :				7,98,812	0	13,100	4,400	7,81,312	7,98,812	
						Total Minor Head 103 :				7,98,812	0	13,100	4,400	7,81,312	7,98,812	
						Total Sub Major Head 0 :				13,51,073	0	31,600	22,000	12,97,473	13,51,073	
						Total Major Head 2015 :				13,51,073	0	31,600	22,000	12,97,473	13,51,073	
						Total of Month :				13,51,073	0	31,600	22,000	12,97,473	13,51,073	
Month of Account:				OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo	93	Voucher	4,44,614	0	18,500	17,600	4,08,514	4,44,614	
						Total Object Head-- 1 :				4,44,614	0	18,500	17,600	4,08,514	4,44,614	
						02. Wages	Voted-Sixth-Schedule-Garo	428	Voucher	10,830	0	0	0	10,830	10,830	
						Total Object Head-- 2 :				10,830	0	0	0	10,830	10,830	
						50.Other Charges	Voted-Sixth-Schedule-Garo	1118	Voucher	6,145	0	0	0	6,145	6,145	
						Total Object Head-- 50 :				6,145	0	0	0	6,145	6,145	

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Demand :				05 Elections												
Department :				Election Department												
Treasury :				Tura Treasury												
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:				OCT/2022												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :						4,61,589	0	18,500	17,600	4,25,489	4,61,589	
				Total Minor Head 102 :						4,61,589	0	18,500	17,600	4,25,489	4,61,589	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth- Schedule-Garo	92	Voucher	4,10,377	0	21,600	4,400	3,84,377	4,10,377		
						Total Object Head-- 1 :						4,10,377	0	21,600	4,400	3,84,377
				02. Wages	Voted-Sixth- Schedule-Garo	968	Voucher	40,000	0	0	0	40,000	40,000			
					Total Object Head-- 2 :						40,000	0	0	0	40,000	40,000
					Total Sub Head :						4,50,377	0	21,600	4,400	4,24,377	4,50,377
					Total Minor Head 103 :						4,50,377	0	21,600	4,400	4,24,377	4,50,377
		Total Sub Major Head 0 :						9,11,966	0	40,100	22,000	8,49,866	9,11,966			
		Total Major Head 2015 :						9,11,966	0	40,100	22,000	8,49,866	9,11,966			
Total of Month :						9,11,966	0	40,100	22,000	8,49,866	9,11,966					
Month of Account:				NOV/2022												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth- Schedule-Garo	12	Voucher	4,53,932	0	18,500	17,600	4,17,832	4,53,932		
						Voted-Sixth-	1406	Voucher	82,278	0	0	0	82,278	82,278		

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Tura Treasury												
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:				NOV/2022												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				5,36,210	0	18,500	17,600	5,00,110	5,36,210	
					02. Wages		Voted-Sixth-Schedule-Garo	1695	Voucher	11,191	0	0	0	11,191	11,191	
					Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	752	Voucher	31,620	0	0	0	31,620	31,620	
							Voted-Sixth-Schedule-Garo	755	Voucher	33,380	0	0	0	33,380	33,380	
					Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000		
					50.Other Charges		Voted-Sixth-Schedule-Garo	757	Voucher	67,250	0	0	0	67,250	67,250	
							Voted-Sixth-Schedule-Garo	759	Voucher	1,02,382	0	0	0	1,02,382	1,02,382	
							Voted-Sixth-Schedule-Garo	761	Voucher	24,223	0	0	0	24,223	24,223	
					Total Object Head-- 50 :				1,93,855	0	0	0	1,93,855	1,93,855		
					Total Sub Head :				8,06,256	0	18,500	17,600	7,70,156	8,06,256		
					Total Minor Head 102 :				8,06,256	0	18,500	17,600	7,70,156	8,06,256		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	11	Voucher	37,187	0	0	0	37,187	37,187	
							Voted-Sixth-Schedule-Garo	13	Voucher	4,19,038	0	21,600	4,400	3,93,038	4,19,038	
							Voted-Sixth-Schedule-Garo	1407	Voucher	79,259	0	0	0	79,259	79,259	
						Total Object Head-- 1 :				5,35,484	0	21,600	4,400	5,09,484	5,35,484	

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Demand : 05 Elections																					
Department : Election Department																					
Treasury : Tura Treasury																					
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																					
Month of Account: NOV/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	762	Voucher		1,20,000	0	0	0	1,20,000	1,20,000					
Total Object Head-- 13 :											1,20,000	0	0	0	1,20,000	1,20,000					
Total Sub Head :											6,55,484	0	21,600	4,400	6,29,484	6,55,484					
Total Minor Head 103 :											6,55,484	0	21,600	4,400	6,29,484	6,55,484					
Total Sub Major Head 0 :											14,61,740	0	40,100	22,000	13,99,640	14,61,740					
Total Major Head 2015 :											14,61,740	0	40,100	22,000	13,99,640	14,61,740					
Total of Month :											14,61,740	0	40,100	22,000	13,99,640	14,61,740					
Month of Account: DEC/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	159	Voucher		4,53,932	0	18,500	8,800	4,26,632	4,53,932					
											Voted-Sixth-Schedule-Garo	1666	Voucher	35,000	0	0	35,000	35,000			
											Voted-Sixth-Schedule-Garo	1807	Voucher	4,53,932	0	18,500	0	4,35,432	4,53,932		
Total Object Head-- 1 :											9,42,864	0	37,000	8,800	8,97,064	9,42,864					
											02. Wages	Voted-Sixth-Schedule-Garo	1074	Voucher	10,830	0	0	0	10,830	10,830	
Total Object Head-- 2 :											10,830	0	0	0	10,830	10,830					

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Shillong

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

Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Tura Treasury																	
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2300	Voucher	10,000	0	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	2302	Voucher	10,000	0	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	2304	Voucher	9,960	0	0	0	0	9,960	9,960				
						Voted-Sixth-Schedule-Garo	2348	Voucher	9,840	0	0	0	0	9,840	9,840				
						Voted-Sixth-Schedule-Garo	2350	Voucher	9,840	0	0	0	0	9,840	9,840				
						Voted-Sixth-Schedule-Garo	2849	Voucher	44,725	0	0	0	0	44,725	44,725				
						Total Object Head-- 11 :			94,365	0	0	0	0	94,365	94,365				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1783	Voucher	30,000	0	0	0	0	30,000	30,000				
						Voted-Sixth-Schedule-Garo	2854	Voucher	60,000	0	0	0	0	60,000	60,000				
						Total Object Head-- 13 :			90,000	0	0	0	0	90,000	90,000				
					50.Other Charges	Voted-Sixth-Schedule-Garo	1782	Voucher	14,460	0	0	0	0	14,460	14,460				
						Voted-Sixth-Schedule-Garo	2850	Voucher	65,000	0	0	0	0	65,000	65,000				
						Voted-Sixth-Schedule-Garo	2855	Voucher	74,000	0	0	0	0	74,000	74,000				
						Total Object Head-- 50 :			1,53,460	0	0	0	0	1,53,460	1,53,460				
					Total Sub Head :									12,91,519	0	37,000	8,800	12,45,719	12,91,519
					Total Minor Head 102 :														

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Demand :		05 Elections																
Department :		Election Department																
Treasury		Tura Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account:		DEC/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00		102								12,91,519	0	37,000	8,800		12,45,719	12,91,519	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		158	Voucher	4,56,225	0	21,600	4,400		4,30,225	4,56,225	
							Voted-Sixth-Schedule-Garo		1664	Voucher	7,000	0	0	0		7,000	7,000	
							Voted-Sixth-Schedule-Garo		1806	Voucher	4,56,225	0	21,600	0		4,34,625	4,56,225	
						Total Object Head-- 1 :					9,19,450	0	43,200	4,400		8,71,850	9,19,450	
						02. Wages	Voted-Sixth-Schedule-Garo		3113	Voucher	20,000	0	0	0		20,000	20,000	
						Total Object Head-- 2 :					20,000	0	0	0		20,000	20,000	
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2307	Voucher	5,000	0	0	0		5,000	5,000	
							Voted-Sixth-Schedule-Garo		2309	Voucher	4,000	0	0	0		4,000	4,000	
							Voted-Sixth-Schedule-Garo		2310	Voucher	4,000	0	0	0		4,000	4,000	
							Voted-Sixth-Schedule-Garo		2315	Voucher	3,000	0	0	0		3,000	3,000	
							Voted-Sixth-Schedule-Garo		2317	Voucher	3,000	0	0	0		3,000	3,000	
							Voted-Sixth-Schedule-Garo		2320	Voucher	4,000	0	0	0		4,000	4,000	
							Voted-Sixth-Schedule-Garo		2322	Voucher	4,000	0	0	0		4,000	4,000	
							Voted-Sixth-Schedule-Garo		2324	Voucher	4,000	0	0	0		4,000	4,000	
							Voted-Sixth-Schedule-Garo		2326	Voucher	4,000	0	0	0		4,000	4,000	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2329	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		2330	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		2332	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		2335	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		2337	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Garo		2339	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		2341	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Garo		2343	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		2345	Voucher	8,880	0	0		0	8,880	8,880
						Voted-Sixth-Schedule-Garo		2352	Voucher	3,000	0	0		0	3,000	3,000
					Total Object Head-- 11 :				79,880	0	0		0	79,880	79,880	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2852	Voucher	35,000	0	0		0	35,000	35,000
						Total Object Head-- 13 :				35,000	0	0		0	35,000	35,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		1781	Voucher	38,968	0	0		0	38,968	38,968
						Voted-Sixth-Schedule-Garo		2853	Voucher	2,11,032	0	0		0	2,11,032	2,11,032

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				2,50,000	0	0	0		2,50,000	2,50,000
						Total Sub Head :				13,04,330	0	43,200	4,400		12,56,730	13,04,330
						Total Minor Head 103 :				13,04,330	0	43,200	4,400		12,56,730	13,04,330
						Total Sub Major Head 0 :				25,95,849	0	80,200	13,200		25,02,449	25,95,849
						Total Major Head 2015 :				25,95,849	0	80,200	13,200		25,02,449	25,95,849
						Total of Month :				25,95,849	0	80,200	13,200		25,02,449	25,95,849
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	554	Voucher		74,544	0	0	0		74,544	74,544
						Total Object Head-- 1 :				74,544	0	0	0		74,544	74,544
					02. Wages	Voted-Sixth-Schedule-Garo	32	Voucher		11,191	0	0	0		11,191	11,191
						Total Object Head-- 2 :				11,191	0	0	0		11,191	11,191
					50.Other Charges	Voted-Sixth-Schedule-Garo	20	Voucher		46,540	0	0	0		46,540	46,540
						Total Object Head-- 50 :				46,540	0	0	0		46,540	46,540

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Demand :		05 Elections																														
Department :		Election Department																														
Treasury		Tura Treasury																														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																														
Month of Account:		JAN/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2015		00		102		(02) Election Officers And Office Establishment In The Districts						Total Sub Head :								1,32,275		0		0			0		1,32,275		1,32,275	
												Total Minor Head 102 :								1,32,275		0		0			0		1,32,275		1,32,275	
				103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		(01) Salaries		Voted-Sixth-Schedule-Garo		553		Voucher		75,384		0		0			0		75,384		75,384			
												Total Object Head-- 1 :								75,384		0		0			0		75,384		75,384	
												Total Sub Head :								75,384		0		0			0		75,384		75,384	
												Total Minor Head 103 :								75,384		0		0			0		75,384		75,384	
				106		(01) Expenditure On Election To State Legislative Assembly		0		50.Other Charges		Voted-Sixth-Schedule-Garo		172		Voucher		2,33,02,000		0		0			0		2,33,02,000		2,33,02,000			
												Total Object Head-- 50 :								2,33,02,000		0		0			0		2,33,02,000		2,33,02,000	
												Total Sub Head :								2,33,02,000		0		0			0		2,33,02,000		2,33,02,000	
												Total Minor Head 106 :								2,33,02,000		0		0			0		2,33,02,000		2,33,02,000	
												Total Sub Major Head 0 :								2,35,09,659		0		0			0		2,35,09,659		2,35,09,659	
												Total Major Head 2015 :								2,35,09,659		0		0			0		2,35,09,659		2,35,09,659	
												Total of Month :								2,35,09,659		0		0			0		2,35,09,659		2,35,09,659	
Month of Account:		FEB/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
																								8009 - 7610								

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Demand : 05 Elections																																
Department : Election Department																																
Treasury : Tura Treasury																																
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																																
Month of Account: FEB/2023																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	585	Voucher	4,70,836	0	18,500	0	4,52,336	4,70,836																		
						Total Object Head-- 1 :				4,70,836	0	18,500	0	4,52,336	4,70,836																	
					02. Wages	Voted-Sixth-Schedule-Garo	877	Voucher	11,191	0	0	0	11,191	11,191																		
						Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191																	
					Total Sub Head :				4,82,027	0	18,500	0	4,63,527	4,82,027																		
					Total Minor Head 102 :				4,82,027	0	18,500	0	4,63,527	4,82,027																		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	588	Voucher	4,74,135	0	21,600	0	4,52,535	4,74,135																		
						Total Object Head-- 1 :				4,74,135	0	21,600	0	4,52,535	4,74,135																	
					02. Wages	Voted-Sixth-Schedule-Garo	880	Voucher	11,191	0	0	0	11,191	11,191																		
						Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191																	
					Total Sub Head :				4,85,326	0	21,600	0	4,63,726	4,85,326																		
					Total Minor Head 103 :				4,85,326	0	21,600	0	4,63,726	4,85,326																		
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1	Voucher	1,25,000	0	0	0	1,25,000	1,25,000																		
						Voted-Sixth-Schedule-Garo	871	Contingency	5,68,26,297	0	0	0	5,68,26,297	5,68,26,297																		
					Total Object Head-- 50 :				5,69,51,297	0	0	0	5,69,51,297	5,69,51,297																		
					Total Sub Head :				5,69,51,297	0	0	0	5,69,51,297	5,69,51,297																		

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Demand :		05 Elections															
Department :		Election Department															
Treasury		Tura Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	106	Total Minor Head 106 :							5,69,51,297	0	0		0	5,69,51,297	5,69,51,297	
			Total Sub Major Head 0 :							5,79,18,650	0	40,100		0	5,78,78,550	5,79,18,650	
			Total Major Head 2015 :							5,79,18,650	0	40,100		0	5,78,78,550	5,79,18,650	
Total of Month :									5,79,18,650	0	40,100		0	5,78,78,550	5,79,18,650		
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		469	Voucher	4,70,836	5,000	18,500		8,800	4,38,536	4,65,836	
						Total Object Head-- 1 :							4,70,836	5,000	18,500		8,800
				02. Wages	Voted-Sixth-Schedule-Garo		1058	Voucher	10,108	0	0		0	10,108	10,108		
					Voted-Sixth-Schedule-Garo		2634	Voucher	1,15,400	0	0		0	1,15,400	1,15,400		
					Voted-Sixth-Schedule-Garo		2636	Voucher	42,835	0	0		0	42,835	42,835		
					Total Object Head-- 2 :							1,68,343	0	0		0	1,68,343
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1979	Voucher	10,000	0	0		0	10,000	10,000		
					Voted-Sixth-Schedule-Garo		2059	Voucher	10,000	0	0		0	10,000	10,000		
					Voted-Sixth-Schedule-Garo		2060	Voucher	10,000	0	0		0	10,000	10,000		

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Tura Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2067	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	2081	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	2082	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	2086	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	2087	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 11 :			80,000	0	0	0	80,000	80,000	
						Total Sub Head :			7,19,179	5,000	18,500	8,800	6,86,879	7,14,179	
						Total Minor Head 102 :			7,19,179	5,000	18,500	8,800	6,86,879	7,14,179	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1055	Voucher	65,947	0	11,600	0	54,347	65,947	
						Voted-Sixth-Schedule-Garo	468	Voucher	4,08,188	1,000	10,000	4,400	3,92,788	4,07,188	
						Total Object Head-- 1 :			4,74,135	1,000	21,600	4,400	4,47,135	4,73,135	
					02. Wages	Voted-Sixth-Schedule-Garo	1056	Voucher	10,108	0	0	0	10,108	10,108	
						Voted-Sixth-Schedule-Garo	2635	Voucher	47,510	0	0	0	47,510	47,510	
						Total Object Head-- 2 :			57,618	0	0	0	57,618	57,618	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2062	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-	2075	Voucher	10,000	0	0	0	10,000	10,000	

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Tura Treasury					
D.D.O. :	800001	Deputy Commissioner (Election) West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>							
In The Districts							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,74,365
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,45,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	6,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	59,99,814
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,88,809
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,39,880
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,05,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,50,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	8,02,53,297
2015	00	911	(01) Expenditure On Election To State Legislative Assembly	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-3,00,000

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Demand :	05 Elections
Department :	Election Department
Treasury :	Tura Treasury
D.D.O. :	800001 Deputy Commissioner (Election) West Garo Hills Tura
<u>Summary of DDO wise expenditure</u>	
9,37,00,399	

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Demand :		05 Elections																												
Department :		Election Department																												
Treasury		Baghmara Treasury																												
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																												
Month of Account:		APR/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		38	Voucher	2,61,737		0		18,830		0		2,42,907		2,61,737										
						Total Object Head-- 1 :				2,61,737		0		18,830		0		2,42,907		2,61,737										
						Total Sub Head :				2,61,737		0		18,830		0		2,42,907		2,61,737										
						Total Minor Head 102 :				2,61,737		0		18,830		0		2,42,907		2,61,737										
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	(01) Salaries	Voted-Sixth-Schedule-Garo		37	Voucher	2,69,528		0		7,710		0		2,61,818		2,69,528				
												Total Object Head-- 1 :				2,69,528		0		7,710		0		2,61,818		2,69,528				
		Total Sub Head :		2,69,528				0				7,710				0		2,61,818		2,69,528										
		Total Minor Head 103 :		2,69,528				0				7,710				0		2,61,818		2,69,528										
		Total Sub Major Head 0 :		5,31,265		0		26,540		0		5,04,725		5,31,265																
		Total Major Head 2015 :		5,31,265		0		26,540		0		5,04,725		5,31,265																
		Total of Month :		5,31,265		0		26,540		0		5,04,725		5,31,265																
		Month of Account:		MAY/2022																										
		Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
		2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		315	Voucher	2,61,737		2,000		15,330		0		2,44,407		2,59,737								
Total Object Head-- 1 :								2,61,737				2,000		15,330		0		2,44,407		2,59,737										

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Demand :		05 Elections																
Department :		Election Department																
Treasury		Baghmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	515	Voucher	9,698	0	0	0	9,698	9,698				
						Total Object Head-- 2 :	9,698	0	0	0	9,698	9,698						
					Total Sub Head :					2,71,435	2,000	15,330	0	2,54,105	2,69,435			
					Total Minor Head 102 :					2,71,435	2,000	15,330	0	2,54,105	2,69,435			
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	314	Voucher	2,69,528	5,000	3,210	0	2,61,318	2,64,528			
							Total Object Head-- 1 :	2,69,528	5,000	3,210	0	2,61,318	2,64,528					
						02. Wages	Voted-Sixth-Schedule-Garo	514	Voucher	9,698	0	0	0	9,698	9,698			
							Total Object Head-- 2 :	9,698	0	0	0	9,698	9,698					
		Total Sub Head :					2,79,226	5,000	3,210	0	2,71,016	2,74,226						
		Total Minor Head 103 :					2,79,226	5,000	3,210	0	2,71,016	2,74,226						
		Total Sub Major Head 0 :					5,50,661	7,000	18,540	0	5,25,121	5,43,661						
		Total Major Head 2015 :					5,50,661	7,000	18,540	0	5,25,121	5,43,661						
		Total of Month :					5,50,661	7,000	18,540	0	5,25,121	5,43,661						
		Month of Account:		JUN/2022														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		

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

Demand : 05 Elections																																														
Department : Election Department																																														
Treasury Baghmara Treasury																																														
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																																														
Month of Account: JUN/2022																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	2,61,737	2,000	15,330	11,000	2,33,407	2,59,737																																
						Total Object Head-- 1 :				2,61,737	2,000	15,330	11,000	2,33,407	2,59,737																															
					02. Wages	Voted-Sixth-Schedule-Garo	275	Voucher	10,444	0	0	0	10,444	10,444																																
						Total Object Head-- 2 :				10,444	0	0	0	10,444	10,444																															
				Total Sub Head :				2,72,181	2,000	15,330	11,000	2,43,851	2,70,181																																	
				Total Minor Head 102 :				2,72,181	2,000	15,330	11,000	2,43,851	2,70,181																																	
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	2,69,528	5,000	3,210	11,000	2,50,318	2,64,528																														
		Voted-Sixth-Schedule-Garo	577					Voucher	63,705	0	0	0	63,705	63,705																																
		Total Object Head-- 1 :				3,33,233	5,000	3,210	11,000	3,14,023	3,28,233																																			
			02. Wages			Voted-Sixth-Schedule-Garo	274	Voucher	10,444	0	0	0	10,444	10,444																																
						Total Object Head-- 2 :				10,444	0	0	0	10,444	10,444																															
		Total Sub Head :				3,43,677	5,000	3,210	11,000	3,24,467	3,38,677																																			
		Total Minor Head 103 :				3,43,677	5,000	3,210	11,000	3,24,467	3,38,677																																			
		Total Sub Major Head 0 :				6,15,858	7,000	18,540	22,000	5,68,318	6,08,858																																			
		Total Major Head 2015 :				6,15,858	7,000	18,540	22,000	5,68,318	6,08,858																																			
		Total of Month :				6,15,858	7,000	18,540	22,000	5,68,318	6,08,858																																			

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Demand :			05 Elections													
Department :			Election Department													
Treasury			Baghmara Treasury													
D.D.O. :			800001 Deputy Commissioner Election South Garo Hills Baghmara													
Month of Account:			JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	232	Voucher	62,028	0	0	0	62,028	62,028		
						Voted-Sixth-Schedule-Garo	354	Voucher	2,67,389	2,000	15,330	11,000	2,39,059	2,65,389		
						Total Object Head-- 1 :				3,29,417	2,000	15,330	11,000	3,01,087	3,27,417	
					02. Wages	Voted-Sixth-Schedule-Garo	21	Voucher	10,817	0	0	0	10,817	10,817		
						Total Object Head-- 2 :				10,817	0	0	0	10,817	10,817	
						Total Sub Head :				3,40,234	2,000	15,330	11,000	3,11,904	3,38,234	
		Total Minor Head 102 :				3,40,234	2,000	15,330	11,000	3,11,904	3,38,234					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	355	Voucher	2,75,339	5,000	3,210	11,000	2,56,129	2,70,339		
						Total Object Head-- 1 :				2,75,339	5,000	3,210	11,000	2,56,129	2,70,339	
						02. Wages	Voted-Sixth-Schedule-Garo	22	Voucher	10,817	0	0	0	10,817	10,817	
					Total Object Head-- 2 :				10,817	0	0	0	10,817	10,817		
					Total Sub Head :				2,86,156	5,000	3,210	11,000	2,66,946	2,81,156		
					Total Minor Head 103 :				2,86,156	5,000	3,210	11,000	2,66,946	2,81,156		
Total Sub Major Head 0 :				6,26,390	7,000	18,540	22,000	5,78,850	6,19,390							
Total Major Head 2015 :				6,26,390	7,000	18,540	22,000	5,78,850	6,19,390							
Total of Month :				6,26,390	7,000	18,540	22,000	5,78,850	6,19,390							

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Baghmara Treasury																	
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																	
Month of Account: AUG/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	713	Voucher	2,11,110	0	0	0	2,11,110	2,11,110			
						Voted-Sixth-Schedule-Garo	74	Voucher	2,73,788	2,000	15,490	11,000	2,45,298	2,71,788			
						Total Object Head-- 1 :				4,84,898	2,000	15,490	11,000	4,56,408	4,82,898		
					02. Wages	Voted-Sixth-Schedule-Garo	9	Voucher	9,698	0	0	0	9,698	9,698			
						Total Object Head-- 2 :				9,698	0	0	0	9,698	9,698		
						Total Sub Head :				4,94,596	2,000	15,490	11,000	4,66,106	4,92,596		
					Total Minor Head 102 :				4,94,596	2,000	15,490	11,000	4,66,106	4,92,596			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	2,81,664	5,000	3,310	11,000	2,62,354	2,76,664			
						Total Object Head-- 1 :				2,81,664	5,000	3,310	11,000	2,62,354	2,76,664		
						02. Wages	Voted-Sixth-Schedule-Garo	10	Voucher	9,698	0	0	0	9,698	9,698		
					Total Object Head-- 2 :				9,698	0	0	0	9,698	9,698			
					Total Sub Head :				2,91,362	5,000	3,310	11,000	2,72,052	2,86,362			
					Total Minor Head 103 :				2,91,362	5,000	3,310	11,000	2,72,052	2,86,362			
		Total Sub Major Head 0 :				7,85,958	7,000	18,800	22,000	7,38,158	7,78,958						
		Total Major Head 2015 :				7,85,958	7,000	18,800	22,000	7,38,158	7,78,958						
Total of Month :				7,85,958	7,000	18,800	22,000	7,38,158	7,78,958								

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Baghmara Treasury												
D.D.O. :				800001 Deputy Commissioner Election South Garo Hills Baghmara												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		250	Voucher	2,76,038	2,000	15,670	11,000		2,47,368	2,74,038
					Total Object Head-- 1 :					2,76,038	2,000	15,670	11,000		2,47,368	2,74,038
					02. Wages	Voted-Sixth-Schedule-Garo		260	Voucher	10,817	0	0	0		10,817	10,817
					Total Object Head-- 2 :					10,817	0	0	0		10,817	10,817
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		639	Voucher	14,944	0	0	0		14,944	14,944
						Voted-Sixth-Schedule-Garo		640	Voucher	11,758	0	0	0		11,758	11,758
						Voted-Sixth-Schedule-Garo		641	Voucher	19,996	0	0	0		19,996	19,996
						Voted-Sixth-Schedule-Garo		646	Voucher	15,170	0	0	0		15,170	15,170
						Voted-Sixth-Schedule-Garo		647	Voucher	3,132	0	0	0		3,132	3,132
					Total Object Head-- 13 :					65,000	0	0	0		65,000	65,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		642	Voucher	37,620	0	0	0		37,620	37,620
						Voted-Sixth-Schedule-Garo		643	Voucher	6,870	0	0	0		6,870	6,870
						Voted-Sixth-Schedule-Garo		644	Voucher	10,752	0	0	0		10,752	10,752
						Voted-Sixth-Schedule-Garo		645	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Garo		652	Voucher	24,898	0	0	0		24,898	24,898
						Voted-Sixth-		653	Voucher	14,960	0	0	0		14,960	14,960

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	663	Voucher	24,950	0	0	0	0	24,950	24,950	
						Voted-Sixth-Schedule-Garo	664	Voucher	24,950	0	0	0	24,950	24,950		
						Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Sub Head :				5,01,855	2,000	15,670	11,000	4,73,185	4,99,855	
						Total Minor Head 102 :				5,01,855	2,000	15,670	11,000	4,73,185	4,99,855	
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	354	Voucher	2,81,664	5,000	3,310	11,000
		Total Object Head-- 1 :								2,81,664	5,000	3,310	11,000	2,62,354	2,76,664	
		02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher			10,817	0	0	0	10,817	10,817			
			Total Object Head-- 2 :					10,817	0	0	0	10,817	10,817			
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	636	Voucher			6,000	0	0	0	6,000	6,000			
			Voted-Sixth-Schedule-Garo	637	Voucher			97	0	0	0	97	97			
			Voted-Sixth-Schedule-Garo	638	Voucher			33,903	0	0	0	33,903	33,903			
			Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000			
		50.Other Charges	Voted-Sixth-Schedule-Garo	631	Voucher			30,000	0	0	0	30,000	30,000			
			Voted-Sixth-Schedule-Garo	632	Voucher			30,000	0	0	0	30,000	30,000			
			Voted-Sixth-Schedule-Garo	633	Voucher	17,889	0	0	0	17,889	17,889					

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Shillong

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

Demand : 05 Elections																												
Department : Election Department																												
Treasury Baghmara Treasury																												
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																												
Month of Account: SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo		634	Voucher	19,996	0	0	0	19,996	19,996													
						Voted-Sixth-Schedule-Garo		635	Voucher	22,115	0	0	0	22,115	22,115													
						Voted-Sixth-Schedule-Garo		648	Voucher	30,000	0	0	0	30,000	30,000													
						Total Object Head-- 50 :		1,50,000	0	0	0	1,50,000	1,50,000															
						Total Sub Head :		4,82,481	5,000	3,310	11,000	4,63,171	4,77,481															
						Total Minor Head 103 :		4,82,481	5,000	3,310	11,000	4,63,171	4,77,481															
						Total Sub Major Head 0 :		9,84,336	7,000	18,980	22,000	9,36,356	9,77,336															
Total Major Head 2015 :		9,84,336	7,000	18,980	22,000	9,36,356	9,77,336																					
Total of Month :		9,84,336	7,000	18,980	22,000	9,36,356	9,77,336																					
Month of Account: OCT/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		215	Voucher	2,76,038	2,000	15,670	11,000	2,47,368	2,74,038													
						Total Object Head-- 1 :		2,76,038	2,000	15,670	11,000	2,47,368	2,74,038															
						02. Wages	Voted-Sixth-Schedule-Garo		39	Voucher	10,817	0	0	0	10,817	10,817												
Total Object Head-- 2 :		10,817	0	0	0		10,817	10,817																				

Voucher Wise Expenditure Report
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Demand :				05 Elections														
Department :				Election Department														
Treasury :				Baghmara Treasury														
D.D.O. :				800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:				OCT/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	377	Voucher	47,628	0	0	0	47,628	47,628				
						Voted-Sixth-Schedule-Garo	378	Voucher	934	0	0	0	934	934				
						Voted-Sixth-Schedule-Garo	381	Voucher	6,438	0	0	0	6,438	6,438				
						Total Object Head-- 13 :				55,000	0	0	0	55,000	55,000			
					50.Other Charges	Voted-Sixth-Schedule-Garo	402	Voucher	14,666	0	0	0	14,666	14,666				
						Voted-Sixth-Schedule-Garo	403	Voucher	10,334	0	0	0	10,334	10,334				
						Voted-Sixth-Schedule-Garo	404	Voucher	50,000	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Garo	405	Voucher	75,000	0	0	0	75,000	75,000				
						Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000			
					Total Sub Head :				4,91,855	2,000	15,670	11,000	4,63,185	4,89,855				
		Total Minor Head 102 :				4,91,855	2,000	15,670	11,000	4,63,185	4,89,855							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	214	Voucher	2,81,664	5,000	3,310	11,000	2,62,354	2,76,664				
						Total Object Head-- 1 :				2,81,664	5,000	3,310	11,000	2,62,354	2,76,664			
					02. Wages	Voted-Sixth-Schedule-Garo	352	Voucher	10,817	0	0	0	10,817	10,817				
						Total Object Head-- 2 :				10,817	0	0	0	10,817	10,817			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	379	Voucher	50,000	0	0	0	50,000	50,000				

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	380	Voucher	50,000	0	0		0	50,000	50,000
Total Object Head-- 13 :										1,00,000	0	0		0	1,00,000	1,00,000
Total Sub Head :										3,92,481	5,000	3,310		11,000	3,73,171	3,87,481
Total Minor Head 103 :										3,92,481	5,000	3,310		11,000	3,73,171	3,87,481
Total Sub Major Head 0 :										8,84,336	7,000	18,980		22,000	8,36,356	8,77,336
Total Major Head 2015 :										8,84,336	7,000	18,980		22,000	8,36,356	8,77,336
Total of Month :										8,84,336	7,000	18,980		22,000	8,36,356	8,77,336
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	456	Voucher	51,462	0	0		0	51,462	51,462
							Voted-Sixth-Schedule-Garo	72	Voucher	2,81,888	2,000	15,670		11,000	2,53,218	2,79,888
Total Object Head-- 1 :										3,33,350	2,000	15,670		11,000	3,04,680	3,31,350
					02. Wages		Voted-Sixth-Schedule-Garo	324	Voucher	11,190	0	0		0	11,190	11,190
Total Object Head-- 2 :										11,190	0	0		0	11,190	11,190
Total Sub Head :										3,44,540	2,000	15,670		11,000	3,15,870	3,42,540

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Demand :		05 Elections																												
Department :		Election Department																												
Treasury :		Baghmara Treasury																												
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																												
Month of Account:		NOV/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2015		00		102				Total Minor Head		102 :								3,44,540		2,000		15,670			11,000		3,15,870		3,42,540	
				103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		(01) Salaries		Voted-Sixth-Schedule-Garo		352		Voucher		2,87,613		5,000		3,310			11,000		2,68,303		2,82,613	
												Voted-Sixth-Schedule-Garo		457		Voucher		52,713		0		0			0		52,713		52,713	
												Total Object Head-- 1 :						3,40,326		5,000		3,310			11,000		3,21,016		3,35,326	
										02. Wages		Voted-Sixth-Schedule-Garo		325		Voucher		11,190		0		0			0		11,190		11,190	
												Total Object Head-- 2 :						11,190		0		0			0		11,190		11,190	
												Total Sub Head :						3,51,516		5,000		3,310			11,000		3,32,206		3,46,516	
												Total Minor Head		103 :				3,51,516		5,000		3,310			11,000		3,32,206		3,46,516	
												Total Sub Major Head		0 :				6,96,056		7,000		18,980			22,000		6,48,076		6,89,056	
												Total Major Head		2015 :				6,96,056		7,000		18,980			22,000		6,48,076		6,89,056	
												Total of Month :						6,96,056		7,000		18,980			22,000		6,48,076		6,89,056	
Month of Account:		DEC/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2015		00		102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Garo		124		Voucher		2,81,888		0		15,670			11,000		2,55,218		2,81,888	
												Voted-Sixth-Schedule-Garo		806		Voucher		14,000		0		0			0		14,000		14,000	

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Baghmara Treasury												
D.D.O. :				800001 Deputy Commissioner Election South Garo Hills Baghmara												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		893	Voucher	2,81,888	0	10,000		11,000	2,60,888	2,81,888
					Total Object Head-- 1 :					5,77,776	0	25,670		22,000	5,30,106	5,77,776
					02. Wages	Voted-Sixth-Schedule-Garo		1181	Voucher	11,430	0	0		0	11,430	11,430
						Voted-Sixth-Schedule-Garo		1182	Voucher	11,811	0	0		0	11,811	11,811
						Voted-Sixth-Schedule-Garo		460	Voucher	11,430	0	0		0	11,430	11,430
						Voted-Sixth-Schedule-Garo		461	Voucher	11,049	0	0		0	11,049	11,049
					Total Object Head-- 2 :					45,720	0	0		0	45,720	45,720
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1031	Voucher	20,070	0	0		0	20,070	20,070
						Voted-Sixth-Schedule-Garo		1032	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		1033	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Garo		1034	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Garo		1035	Voucher	9,800	0	0		0	9,800	9,800
						Voted-Sixth-Schedule-Garo		1036	Voucher	5,210	0	0		0	5,210	5,210
						Voted-Sixth-Schedule-Garo		1037	Voucher	20,920	0	0		0	20,920	20,920
					Total Object Head-- 11 :					95,000	0	0		0	95,000	95,000
					(13) Office Expenses	Voted-Sixth-		1168	Voucher	24,950	0	0		0	24,950	24,950

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Demand : 05 Elections																												
Department : Election Department																												
Treasury : Baghmara Treasury																												
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																												
Month of Account: DEC/2022																												
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	758	Voucher	20,950	0	0	0	20,950	20,950														
						Voted-Sixth-Schedule-Garo	759	Voucher	14,100	0	0	0	14,100	14,100														
						Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000														
					50.Other Charges	Voted-Sixth-Schedule-Garo	1169	Voucher	84,700	0	0	0	84,700	84,700														
						Voted-Sixth-Schedule-Garo	1170	Voucher	63,160	0	0	0	63,160	63,160														
						Voted-Sixth-Schedule-Garo	814	Voucher	2,140	0	0	0	2,140	2,140														
						Total Object Head-- 50 :			1,50,000	0	0	0	1,50,000	1,50,000														
					Total Sub Head :				9,28,496	0	25,670	22,000	8,80,826	9,28,496														
		Total Minor Head 102 :				9,28,496	0	25,670	22,000	8,80,826	9,28,496																	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	2,87,613	0	3,310	11,000	2,73,303	2,87,613														
						Voted-Sixth-Schedule-Garo	807	Voucher	35,000	0	0	0	35,000	35,000														
						Voted-Sixth-Schedule-Garo	892	Voucher	2,87,613	0	3,310	11,000	2,73,303	2,87,613														
						Total Object Head-- 1 :			6,10,226	0	6,620	22,000	5,81,606	6,10,226														
					02. Wages	Voted-Sixth-Schedule-Garo	1178	Voucher	11,430	0	0	0	11,430	11,430														
						Voted-Sixth-Schedule-Garo	1179	Voucher	11,430	0	0	0	11,430	11,430														
						Voted-Sixth-Schedule-Garo	1180	Voucher	11,811	0	0	0	11,811	11,811														

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Baghmara Treasury												
D.D.O. :				800001 Deputy Commissioner Election South Garo Hills Baghmara												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo		467	Voucher	11,049	0	0		0	11,049	11,049
						Voted-Sixth-Schedule-Garo		468	Voucher	11,049	0	0		0	11,049	11,049
						Voted-Sixth-Schedule-Garo		469	Voucher	11,430	0	0		0	11,430	11,430
						Total Object Head-- 2 :				68,199	0	0		0	68,199	68,199
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1025	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		1026	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		1027	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		1028	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		1029	Voucher	10,120	0	0		0	10,120	10,120
						Voted-Sixth-Schedule-Garo		1030	Voucher	14,880	0	0		0	14,880	14,880
						Total Object Head-- 11 :				70,000	0	0		0	70,000	70,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		760	Voucher	5,089	0	0		0	5,089	5,089
						Voted-Sixth-Schedule-Garo		761	Voucher	8,175	0	0		0	8,175	8,175
						Voted-Sixth-Schedule-Garo		762	Voucher	21,736	0	0		0	21,736	21,736
						Total Object Head-- 13 :				35,000	0	0		0	35,000	35,000
					50.Other Charges	Voted-Sixth-		1167	Voucher	1,17,680	0	0		0	1,17,680	1,17,680

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Garo	771	Voucher	99,900	0	0	0		99,900	99,900
							Voted-Sixth-Schedule-Garo	805	Voucher	32,420	0	0	0		32,420	32,420
						Total Object Head-- 50 :				2,50,000	0	0	0		2,50,000	2,50,000
						Total Sub Head :				10,33,425	0	6,620	22,000		10,04,805	10,33,425
						Total Minor Head 103 :				10,33,425	0	6,620	22,000		10,04,805	10,33,425
						Total Sub Major Head 0 :				19,61,921	0	32,290	44,000		18,85,631	19,61,921
						Total Major Head 2015 :				19,61,921	0	32,290	44,000		18,85,631	19,61,921
Total of Month :										19,61,921	0	32,290	44,000		18,85,631	19,61,921
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	60	Voucher	46,800	0	0	0		46,800	46,800
						Total Object Head-- 1 :				46,800	0	0	0		46,800	46,800
						Total Sub Head :				46,800	0	0	0		46,800	46,800
						Total Minor Head 102 :				46,800	0	0	0		46,800	46,800
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth-Schedule-Garo	59	Voucher	47,592	0	0	0		47,592	47,592

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Demand :		05 Elections																
Department :		Election Department																
Treasury		Baghmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account:		JAN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :					47,592	0	0	0	47,592	47,592		
						Total Sub Head :					47,592	0	0	0	47,592	47,592		
						Total Minor Head 103 :					47,592	0	0	0	47,592	47,592		
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo		164	Voucher	87,38,250	0	0	0	87,38,250	87,38,250			
						Voted-Sixth-Schedule-Garo		7	Voucher	1,25,000	0	0	0	1,25,000	1,25,000			
						Total Object Head-- 50 :					88,63,250	0	0	0	88,63,250	88,63,250		
						Total Sub Head :					88,63,250	0	0	0	88,63,250	88,63,250		
						Total Minor Head 106 :					88,63,250	0	0	0	88,63,250	88,63,250		
						Total Sub Major Head 0 :					89,57,642	0	0	0	89,57,642	89,57,642		
						Total Major Head 2015 :					89,57,642	0	0	0	89,57,642	89,57,642		
Total of Month :					89,57,642	0	0	0	89,57,642	89,57,642								
Month of Account:		FEB/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo		305	Voucher	2,89,688	0	10,000	11,000	2,68,688	2,89,688		

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Demand :				05 Elections														
Department :				Election Department														
Treasury :				Baghmara Treasury														
D.D.O. :				800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:				FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				2,89,688	0	10,000	11,000	2,68,688	2,89,688			
					02. Wages					Voted-Sixth-Schedule-Garo	420	Voucher	22,860	0	0	0	22,860	22,860
					Total Object Head-- 2 :					22,860	0	0	0	22,860	22,860			
										Total Sub Head :	3,12,548	0	10,000	11,000	2,91,548	3,12,548		
											Total Minor Head 102 :	3,12,548	0	10,000	11,000	2,91,548	3,12,548	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	304	Voucher	2,95,545	0	3,310	11,000	2,81,235	2,95,545				
					Total Object Head-- 1 :	2,95,545	0	3,310	11,000	2,81,235	2,95,545							
						02. Wages	Voted-Sixth-Schedule-Garo	419	Voucher	34,290	0	0	0	34,290	34,290			
						Total Object Head-- 2 :	34,290	0	0	0	34,290	34,290						
					Total Sub Head :		3,29,835	0	3,310	11,000	3,15,525	3,29,835						
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	433	Contingency	1,38,59,549	0	0	0	1,38,59,549	1,38,59,549				
						Total Object Head-- 50 :	1,38,59,549	0	0	0	1,38,59,549	1,38,59,549						
							Total Sub Head :	1,38,59,549	0	0	0	1,38,59,549	1,38,59,549					
							Total Minor Head 106 :	1,38,59,549	0	0	0	1,38,59,549	1,38,59,549					
						Total Sub Major Head 0 :	1,45,01,932	0	13,310	22,000	1,44,66,622	1,45,01,932						
		Total Major Head 2015 :																

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Baghmara Treasury											
D.D.O. :				800001 Deputy Commissioner Election South Garo Hills Baghmara											
Month of Account:				FEB/2023											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
2015									1,45,01,932	0	13,310	22,000	1,44,66,622	1,45,01,932	
Total of Month :									1,45,01,932	0	13,310	22,000	1,44,66,622	1,45,01,932	
Month of Account:				MAR/2023											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	23	Voucher	2,90,989	0	10,000	11,000	2,69,989	2,90,989		
					Voted-Sixth-Schedule-Garo	564	Voucher	9,000	0	0	0	9,000	9,000		
					Voted-Sixth-Schedule-Garo	798	Voucher	1,301	0	0	0	1,301	1,301		
					Total Object Head-- 1 :				3,01,290	0	10,000	11,000	2,80,290	3,01,290	
				02. Wages	Voted-Sixth-Schedule-Garo	1087	Voucher	23,622	0	0	0	23,622	23,622		
					Voted-Sixth-Schedule-Garo	1184	Voucher	1,31,645	0	0	0	1,31,645	1,31,645		
					Voted-Sixth-Schedule-Garo	258	Voucher	42,672	0	0	0	42,672	42,672		
					Total Object Head-- 2 :				1,97,939	0	0	0	1,97,939	1,97,939	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	914	Voucher	18,715	0	0	0	18,715	18,715		
					Voted-Sixth-Schedule-Garo	915	Voucher	10,000	0	0	0	10,000	10,000		
					Voted-Sixth-	916	Voucher	14,820	0	0	0	14,820	14,820		

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	911	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	912	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	913	Voucher	10,500	0	0	0	10,500	10,500		
						Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				4,33,623	0	3,310	11,000	4,19,313	4,33,623	
						Total Minor Head 103 :				4,33,623	0	3,310	11,000	4,19,313	4,33,623	
						Total Sub Major Head 0 :				10,12,852	0	13,310	22,000	9,77,542	10,12,852	
Total Major Head 2015 :				10,12,852	0	13,310	22,000	9,77,542	10,12,852							
Total of Month :				10,12,852	0	13,310	22,000	9,77,542	10,12,852							
Total of DDO 800001 :				3,21,09,207	49,000	2,16,810	2,20,000	3,16,23,397	3,20,60,207							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														3,20,60,207		
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Garo								36,86,506
2015	00	102	(02) Election Officers And Office Establishment			0	02. Wages	Voted-Sixth-Schedule-Garo								3,40,000

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Department :		Election Department							
Treasury :		Baghmara Treasury							
D.D.O. :	800001	Deputy Commissioner Election South Garo Hills Baghmara							
<u>Summary of DDO wise expenditure</u>									
In The Districts									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			1,75,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			1,80,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo			4,50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo			35,50,902
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo			2,50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			1,30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			1,75,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo			4,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo			2,27,22,799
									3,20,60,207

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																	
Month of Account: APR/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	1,62,882	0	5,330	0	1,57,552	1,62,882			
						Voted-Sixth-Schedule-Khasi	42	Voucher	72,432	0	2,480	0	69,952	72,432			
						Total Object Head-- I :				2,35,314	0	7,810	0	2,27,504	2,35,314		
						Total Sub Head :				2,35,314	0	7,810	0	2,27,504	2,35,314		
						Total Minor Head 102 :				2,35,314	0	7,810	0	2,27,504	2,35,314		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	1,27,694	0	10,000	0	1,17,694	1,27,694			
						Voted-Sixth-Schedule-Khasi	47	Voucher	8,681	0	0	0	8,681	8,681			
						Total Object Head-- I :				1,36,375	0	10,000	0	1,26,375	1,36,375		
						Total Sub Head :				1,36,375	0	10,000	0	1,26,375	1,36,375		
						Total Minor Head 103 :				1,36,375	0	10,000	0	1,26,375	1,36,375		
						Total Sub Major Head 0 :				3,71,689	0	17,810	0	3,53,879	3,71,689		
		Total Major Head 2015 :				3,71,689	0	17,810	0	3,53,879	3,71,689						
Total of Month :				3,71,689	0	17,810	0	3,53,879	3,71,689								
Month of Account: MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2	Voucher	1,44,276	0	5,330		0	1,38,946	1,44,276
						Voted-Sixth-Schedule-Khasi		66	Voucher	17,721	0	0		0	17,721	17,721
						Total Object Head-- 1 :				1,61,997	0	5,330		0	1,56,667	1,61,997
						Total Sub Head :				1,61,997	0	5,330		0	1,56,667	1,61,997
						Total Minor Head 102 :				1,61,997	0	5,330		0	1,56,667	1,61,997
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		3	Voucher	1,37,166	0	10,000		0	1,27,166	1,37,166
						Total Object Head-- 1 :				1,37,166	0	10,000		0	1,27,166	1,37,166
					02. Wages	Voted-Sixth-Schedule-Khasi		97	Voucher	30,747	0	0		0	30,747	30,747
						Total Object Head-- 2 :				30,747	0	0		0	30,747	30,747
						Total Sub Head :				1,67,913	0	10,000		0	1,57,913	1,67,913
						Total Minor Head 103 :				1,67,913	0	10,000		0	1,57,913	1,67,913
Total Sub Major Head 0 :				3,29,910	0	15,330		0	3,14,580	3,29,910						
Total Major Head 2015 :				3,29,910	0	15,330		0	3,14,580	3,29,910						
Total of Month :				3,29,910	0	15,330		0	3,14,580	3,29,910						
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	48,045	0	0	0	48,045	48,045		
						Voted-Sixth-Schedule-Khasi	17	Voucher	1,62,882	0	5,330	0	1,57,552	1,62,882		
						Voted-Sixth-Schedule-Khasi	82	Voucher	1,27,968	0	0	0	1,27,968	1,27,968		
						Total Object Head-- 1 :				3,38,895	0	5,330	0	3,33,565	3,38,895	
						Total Sub Head :				3,38,895	0	5,330	0	3,33,565	3,38,895	
						Total Minor Head 102 :				3,38,895	0	5,330	0	3,33,565	3,38,895	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher	27,522	0	0	0	27,522	27,522		
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,37,166	0	10,000	0	1,27,166	1,37,166		
						Total Object Head-- 1 :				1,64,688	0	10,000	0	1,54,688	1,64,688	
					02. Wages	Voted-Sixth-Schedule-Khasi	76	Voucher	10,829	0	0	0	10,829	10,829		
						Total Object Head-- 2 :				10,829	0	0	0	10,829	10,829	
						Total Sub Head :				1,75,517	0	10,000	0	1,65,517	1,75,517	
		Total Minor Head 103 :				1,75,517	0	10,000	0	1,65,517	1,75,517					
		Total Sub Major Head 0 :				5,14,412	0	15,330	0	4,99,082	5,14,412					
		Total Major Head 2015 :				5,14,412	0	15,330	0	4,99,082	5,14,412					
		Total of Month :				5,14,412	0	15,330	0	4,99,082	5,14,412					

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Demand :				05 Elections										
Department :				Election Department										
Treasury				Mairang Sub-Treasury										
D.D.O. :				800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang										
Month of Account:				JUL/2022										
Major Sub Minor Sub				Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Gross										
Head Major Head Head				Head Head Schme Head										

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

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

Demand : 05 Elections																	
Department : Election Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																	
Month of Account: JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi		161	Voucher	11,190	0	0	0	11,190	11,190		
						Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		246	Voucher	12,020	0	0	0	12,020	12,020		
						Total Object Head-- 13 :				12,020	0	0	0	12,020	12,020		
					50.Other Charges	Voted-Sixth-Schedule-Khasi		247	Voucher	7,400	0	0	0	7,400	7,400		
						Voted-Sixth-Schedule-Khasi		248	Voucher	3,620	0	0	0	3,620	3,620		
						Voted-Sixth-Schedule-Khasi		249	Voucher	23,510	0	0	0	23,510	23,510		
						Voted-Sixth-Schedule-Khasi		255	Voucher	9,850	0	0	0	9,850	9,850		
						Total Object Head-- 50 :				44,380	0	0	0	44,380	44,380		
					Total Sub Head :				2,29,323	0	10,000	0	2,19,323	2,29,323			
					Total Minor Head 103 :				2,29,323	0	10,000	0	2,19,323	2,29,323			
					Total Sub Major Head 0 :				5,50,669	0	15,330	0	5,35,339	5,50,669			
					Total Major Head 2015 :				5,50,669	0	15,330	0	5,35,339	5,50,669			
					Total of Month :				5,50,669	0	15,330	0	5,35,339	5,50,669			
Month of Account: AUG/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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

Demand :		05 Elections														
Department :		Election Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		3	Voucher	2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945	0	5,490		0	2,14,455	2,19,945
										2,19,945						

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Shillong

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Demand :		05 Elections															
Department :		Election Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		163	Voucher	15,591	0	0	0		15,591	15,591	
						Voted-Sixth-Schedule-Khasi		164	Voucher	8,345	0	0	0		8,345	8,345	
						Total Object Head-- 11 :				29,955	0	0	0		29,955	29,955	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		148	Voucher	3,013	0	0	0		3,013	3,013	
						Total Object Head-- 13 :				3,013	0	0	0		3,013	3,013	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		114	Voucher	30,000	0	0	0		30,000	30,000	
						Voted-Sixth-Schedule-Khasi		146	Voucher	10,000	0	0	0		10,000	10,000	
						Voted-Sixth-Schedule-Khasi		147	Voucher	4,900	0	0	0		4,900	4,900	
						Voted-Sixth-Schedule-Khasi		69	Voucher	2,660	0	0	0		2,660	2,660	
						Total Object Head-- 50 :				47,560	0	0	0		47,560	47,560	
					Total Sub Head :				2,26,128	0	10,000	0		2,16,128	2,26,128		
					Total Minor Head 103 :				2,26,128	0	10,000	0		2,16,128	2,26,128		
					Total Sub Major Head 0 :				5,00,734	0	15,490	0		4,85,244	5,00,734		
					Total Major Head 2015 :				5,00,734	0	15,490	0		4,85,244	5,00,734		
					Total of Month :				5,00,734	0	15,490	0		4,85,244	5,00,734		
Month of Account:		SEP/2022															

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		3	Voucher	2,11,925	0	5,490	0	2,06,435	2,11,925		
						Voted-Sixth-Schedule-Khasi		5	Voucher	18,714	0	0	0	18,714	18,714		
						Voted-Sixth-Schedule-Khasi		6	Voucher	27,625	0	0	0	27,625	27,625		
						Total Object Head-- 1 :				2,58,264	0	5,490	0	2,52,774	2,58,264		
					02. Wages	Voted-Sixth-Schedule-Khasi		209	Voucher	10,829	0	0	0	10,829	10,829		
						Total Object Head-- 2 :				10,829	0	0	0	10,829	10,829		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		101	Voucher	7,010	0	0	0	7,010	7,010		
						Total Object Head-- 13 :				7,010	0	0	0	7,010	7,010		
					Total Sub Head :				2,76,103	0	5,490	0	2,70,613	2,76,103			
					Total Minor Head 102 :				2,76,103	0	5,490	0	2,70,613	2,76,103			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		4	Voucher	1,45,600	0	10,000	0	1,35,600	1,45,600		
						Total Object Head-- 1 :				1,45,600	0	10,000	0	1,35,600	1,45,600		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		102	Voucher	8,909	0	0	0	8,909	8,909		
						Total Object Head-- 11 :				8,909	0	0	0	8,909	8,909		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		195	Voucher	3,014	0	0	0	3,014	3,014		
						Total Object Head-- 13 :				3,014	0	0	0	3,014	3,014		

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Mairang Sub-Treasury												
D.D.O. :				800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Total Sub Head :					1,57,523	0	10,000	0	1,47,523	1,57,523		
				Total Minor Head 103 :					1,57,523	0	10,000	0	1,47,523	1,57,523		
				Total Sub Major Head 0 :					4,33,626	0	15,490	0	4,18,136	4,33,626		
				Total Major Head 2015 :					4,33,626	0	15,490	0	4,18,136	4,33,626		
				Total of Month :					4,33,626	0	15,490	0	4,18,136	4,33,626		
Month of Account:				OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	2,39,550	0	5,490	0	2,34,060	2,39,550		
						Voted-Sixth-Schedule-Khasi	176	Voucher	39,771	0	0	0	39,771	39,771		
						Total Object Head-- 1 :					2,79,321	0	5,490	0	2,73,831	2,79,321
				0	02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	11,190	0	0	0	11,190	11,190		
						Voted-Sixth-Schedule-Khasi	175	Voucher	24,534	0	0	0	24,534	24,534		
						Total Object Head-- 2 :					35,724	0	0	0	35,724	35,724

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

Demand : 05 Elections																																				
Department : Election Department																																				
Treasury Mairang Sub-Treasury																																				
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																																				
Month of Account: OCT/2022																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3	Voucher	22,495	0	0	0	22,495	22,495																						
						Total Object Head-- 50 :					22,495	0	0	0	22,495	22,495																				
						Total Sub Head :					3,37,540	0	5,490	0	3,32,050	3,37,540																				
						Total Minor Head 102 :					3,37,540	0	5,490	0	3,32,050	3,37,540																				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	177	Voucher	22,743	0	0	0	22,743	22,743																						
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,35,430	0	10,000	0	1,25,430	1,35,430																						
						Voted-Sixth-Schedule-Khasi	88	Voucher	9,323	0	0	0	9,323	9,323																						
						Total Object Head-- 1 :					1,67,496	0	10,000	0	1,57,496	1,67,496																				
				02. Wages	Voted-Sixth-Schedule-Khasi	174	Voucher	44,415	0	0	0	44,415	44,415																							
					Total Object Head-- 2 :					44,415	0	0	0	44,415	44,415																					
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	108	Voucher	9,800	0	0	0	9,800	9,800																							
					Voted-Sixth-Schedule-Khasi	109	Voucher	10,000	0	0	0	10,000	10,000																							
					Voted-Sixth-Schedule-Khasi	123	Voucher	30,000	0	0	0	30,000	30,000																							
					Total Object Head-- 13 :					49,800	0	0	0	49,800	49,800																					
					Total Sub Head :					2,61,711	0	10,000	0	2,51,711	2,61,711																					
				Total Minor Head 103 :					2,61,711	0	10,000	0	2,51,711	2,61,711																						

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Demand :		05 Elections															
Department :		Election Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	Total Sub Major Head 0 :								5,99,251	0	15,490	0	5,83,761	5,99,251		
Total Major Head 2015 :									5,99,251	0	15,490	0	5,83,761	5,99,251			
Total of Month :									5,99,251	0	15,490	0	5,83,761	5,99,251			
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	2,22,770	0	5,490	0	2,17,280	2,22,770		
						Voted-Sixth-Schedule-Khasi		162	Voucher	20,009	0	0	0	20,009	20,009		
Total Object Head-- 1 :										2,42,779	0	5,490	0	2,37,289	2,42,779		
					02. Wages	Voted-Sixth-Schedule-Khasi		134	Voucher	10,468	0	0	0	10,468	10,468		
Total Object Head-- 2 :										10,468	0	0	0	10,468	10,468		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		135	Voucher	11,052	0	0	0	11,052	11,052		
						Voted-Sixth-Schedule-Khasi		194	Voucher	10,637	0	0	0	10,637	10,637		
						Voted-Sixth-Schedule-Khasi		195	Voucher	11,531	0	0	0	11,531	11,531		
Total Object Head-- 11 :										33,220	0	0	0	33,220	33,220		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		236	Voucher	3,014	0	0	0	3,014	3,014		

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Total Object Head-- 13 :				3,014	0	0	0	3,014	3,014	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	132	Voucher	12,836	0	0	0	12,836	12,836		
					Total Object Head-- 50 :				12,836	0	0	0	12,836	12,836		
					Total Sub Head :				3,02,317	0	5,490	0	2,96,827	3,02,317		
		Total Minor Head 102 :				3,02,317	0	5,490	0	2,96,827	3,02,317					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13	Voucher	1,48,699	0	10,000	0	1,38,699	1,48,699		
					Total Object Head-- 1 :				1,48,699	0	10,000	0	1,38,699	1,48,699		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	8,909	0	0	0	8,909	8,909		
						Voted-Sixth-Schedule-Khasi	129	Voucher	5,052	0	0	0	5,052	5,052		
						Voted-Sixth-Schedule-Khasi	130	Voucher	6,916	0	0	0	6,916	6,916		
					Total Object Head-- 11 :				20,877	0	0	0	20,877	20,877		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	133	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	161	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	235	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	237	Voucher	12,791	0	0	0	12,791	12,791		
					Total Object Head-- 13 :				36,791	0	0	0	36,791	36,791		

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																	
Month of Account: NOV/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	131	Voucher	7,144	0	0	0	7,144	7,144			
						Total Object Head-- 50 :		7,144	0	0	0	7,144	7,144				
						Total Sub Head :		2,13,511	0	10,000	0	2,03,511	2,13,511				
						Total Minor Head 103 :		2,13,511	0	10,000	0	2,03,511	2,13,511				
						Total Sub Major Head 0 :		5,15,828	0	15,490	0	5,00,338	5,15,828				
						Total Major Head 2015 :		5,15,828	0	15,490	0	5,00,338	5,15,828				
Total of Month :												5,15,828	0	15,490	0	5,00,338	5,15,828
Month of Account: DEC/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	227	Voucher	2,19,404	0	5,490	0	2,13,914	2,19,404			
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,41,481	0	5,490	0	2,35,991	2,41,481			
						Total Object Head-- 1 :		4,60,885	0	10,980	0	4,49,905	4,60,885				
					02. Wages	Voted-Sixth-Schedule-Khasi	309	Voucher	11,551	0	0	0	11,551	11,551			
						Total Object Head-- 2 :		11,551	0	0	0	11,551	11,551				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	168	Voucher	13,600	0	0	0	13,600	13,600			

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Department :		Election Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		169	Voucher	13,068	0	0	0	13,068	13,068	
					Voted-Sixth-Schedule-Khasi		194	Voucher	11,196	0	0	0	11,196	11,196	
					Voted-Sixth-Schedule-Khasi		214	Voucher	17,106	0	0	0	17,106	17,106	
					Total Object Head-- 11 :				54,970	0	0	0	54,970	54,970	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		171	Voucher	3,014	0	0	0	3,014	3,014	
					Total Object Head-- 13 :				3,014	0	0	0	3,014	3,014	
				50.Other Charges	Voted-Sixth-Schedule-Khasi		172	Voucher	22,622	0	0	0	22,622	22,622	
					Voted-Sixth-Schedule-Khasi		173	Voucher	20,725	0	0	0	20,725	20,725	
					Voted-Sixth-Schedule-Khasi		182	Voucher	33,105	0	0	0	33,105	33,105	
					Total Object Head-- 50 :				76,452	0	0	0	76,452	76,452	
				Total Sub Head :							6,06,872	0	10,980	0	5,95,892
		Total Minor Head 102 :							6,06,872	0	10,980	0	5,95,892	6,06,872	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi		10	Voucher	1,26,607	0	10,000	0	1,16,607	1,26,607	
					Voted-Sixth-Schedule-Khasi		228	Voucher	1,41,934	0	10,000	0	1,31,934	1,41,934	
					Voted-Sixth-Schedule-Khasi		363	Voucher	7,706	0	0	0	7,706	7,706	
					Voted-Sixth-		99	Voucher	21,238	0	0	0	21,238	21,238	

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Department :				Election Department															
Treasury				Mairang Sub-Treasury															
D.D.O. :				800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:				DEC/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- I :					2,97,485	0	20,000	0	2,77,485	2,97,485			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	167	Voucher	11,305	0	0	0	11,305	11,305					
						Voted-Sixth-Schedule-Khasi	179	Voucher	10,030	0	0	0	10,030	10,030					
						Voted-Sixth-Schedule-Khasi	180	Voucher	8,865	0	0	0	8,865	8,865					
						Voted-Sixth-Schedule-Khasi	211	Voucher	14,022	0	0	0	14,022	14,022					
						Voted-Sixth-Schedule-Khasi	212	Voucher	13,075	0	0	0	13,075	13,075					
						Total Object Head-- II :					57,297	0	0	0	57,297	57,297			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	170	Voucher	4,290	0	0	0	4,290	4,290					
						Total Object Head-- I3 :					4,290	0	0	0	4,290	4,290			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	181	Voucher	2,120	0	0	0	2,120	2,120					
						Voted-Sixth-Schedule-Khasi	195	Voucher	30,000	0	0	0	30,000	30,000					
						Voted-Sixth-Schedule-Khasi	196	Voucher	30,000	0	0	0	30,000	30,000					
						Voted-Sixth-Schedule-Khasi	197	Voucher	30,000	0	0	0	30,000	30,000					
						Voted-Sixth-Schedule-Khasi	213	Voucher	22,037	0	0	0	22,037	22,037					
						Voted-Sixth-Schedule-Khasi	307	Voucher	35,480	0	0	0	35,480	35,480					
						Voted-Sixth-Schedule-Khasi	308	Voucher	16,670	0	0	0	16,670	16,670					

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				1,66,307	0	0			1,66,307	1,66,307
						Total Sub Head :				5,25,379	0	20,000			5,05,379	5,25,379
						Total Minor Head 103 :				5,25,379	0	20,000			5,05,379	5,25,379
						Total Sub Major Head 0 :				11,32,251	0	30,980			11,01,271	11,32,251
						Total Major Head 2015 :				11,32,251	0	30,980			11,01,271	11,32,251
						Total of Month :				11,32,251	0	30,980			11,01,271	11,32,251
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	5,759	0	0			5,759	5,759	
						Voted-Sixth-Schedule-Khasi	16	Voucher	28,795	0	0			28,795	28,795	
						Voted-Sixth-Schedule-Khasi	95	Voucher	35,832	0	0			35,832	35,832	
						Total Object Head-- 1 :				70,386	0	0			70,386	70,386
					02. Wages	Voted-Sixth-Schedule-Khasi	94	Voucher	11,190	0	0			11,190	11,190	
					Total Object Head-- 2 :				11,190	0	0			11,190	11,190	

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Demand :		05 Elections													
Department :		Election Department													
Treasury		Mairang Sub-Treasury													
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		7	Voucher	6,403	0	0		0	6,403	6,403
					Total Object Head-- 11 :					6,403	0	0		0	6,403
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		108	Voucher	15,800	0	0		0	15,800	15,800
					Voted-Sixth-Schedule-Khasi		62	Voucher	10,000	0	0		0	10,000	10,000
					Total Object Head-- 13 :					25,800	0	0		0	25,800
				50.Other Charges	Voted-Sixth-Schedule-Khasi		107	Voucher	3,074	0	0		0	3,074	3,074
					Voted-Sixth-Schedule-Khasi		109	Voucher	13,095	0	0		0	13,095	13,095
					Total Object Head-- 50 :					16,169	0	0		0	16,169
				Total Sub Head :					1,29,948	0	0		0	1,29,948	1,29,948
				Total Minor Head 102 :					1,29,948	0	0		0	1,29,948	1,29,948
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi		96	Voucher	20,616	0	0		0	20,616	20,616
					Total Object Head-- 1 :					20,616	0	0		0	20,616
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		22	Voucher	5,585	0	0		0	5,585	5,585
					Total Object Head-- 11 :					5,585	0	0		0	5,585
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		106	Voucher	30,000	0	0		0	30,000	30,000
					Total Object Head-- 13 :					30,000	0	0		0	30,000

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Mairang Sub-Treasury																	
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																	
Month of Account: JAN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	60	Voucher	30,000	0	0	0	30,000	30,000		
							Voted-Sixth-Schedule-Khasi	61	Voucher	20,000	0	0	0	20,000	20,000		
							Voted-Sixth-Schedule-Khasi	8	Voucher	13,500	0	0	0	13,500	13,500		
							Voted-Sixth-Schedule-Khasi	9	Voucher	18,553	0	0	0	18,553	18,553		
							Total Object Head-- 50 :		82,053	0	0	0	82,053	82,053			
							Total Sub Head :		1,38,254	0	0	0	1,38,254	1,38,254			
							Total Minor Head 103 :		1,38,254	0	0	0	1,38,254	1,38,254			
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	23	Voucher	58,25,500	0	0	0	58,25,500	58,25,500		
							Total Object Head-- 50 :		58,25,500	0	0	0	58,25,500	58,25,500			
							Total Sub Head :		58,25,500	0	0	0	58,25,500	58,25,500			
							Total Minor Head 106 :		58,25,500	0	0	0	58,25,500	58,25,500			
							Total Sub Major Head 0 :		60,93,702	0	0	0	60,93,702	60,93,702			
							Total Major Head 2015 :		60,93,702	0	0	0	60,93,702	60,93,702			
Total of Month :										60,93,702	0	0	0	60,93,702	60,93,702		
Month of Account: FEB/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 Elections															
Department :		Election Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	2,56,954	0	5,490	0				2,51,464	2,56,954
						Total Object Head-- 1 :					2,56,954	0	5,490	0		2,51,464	2,56,954
					02. Wages	Voted-Sixth-Schedule-Khasi	119	Voucher	9,746	0	0	0		9,746	9,746		
						Total Object Head-- 2 :					9,746	0	0	0		9,746	9,746
					Total Sub Head :					2,66,700	0	5,490	0		2,61,210	2,66,700	
					Total Minor Head 102 :					2,66,700	0	5,490	0		2,61,210	2,66,700	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	1,54,631	0	10,000	0		1,44,631	1,54,631		
						Total Object Head-- 1 :					1,54,631	0	10,000	0		1,44,631	1,54,631
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	8,710	0	0	0		8,710	8,710		
						Voted-Sixth-Schedule-Khasi	118	Voucher	8,697	0	0	0		8,697	8,697		
					Total Object Head-- 2 :					17,407	0	0	0		17,407	17,407	
					Total Sub Head :					1,72,038	0	10,000	0		1,62,038	1,72,038	
		Total Minor Head 103 :					1,72,038	0	10,000	0		1,62,038	1,72,038				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	145	Contingency	81,24,449	0	0	0		81,24,449	81,24,449		
						Total Object Head-- 50 :					81,24,449	0	0	0		81,24,449	81,24,449
						Total Sub Head :					81,24,449	0	0	0		81,24,449	81,24,449

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	Total Minor Head 106 :							81,24,449	0	0	0	81,24,449	81,24,449	
			Total Sub Major Head 0 :							85,63,187	0	15,490	0	85,47,697	85,63,187	
			Total Major Head 2015 :							85,63,187	0	15,490	0	85,47,697	85,63,187	
Total of Month :							85,63,187	0	15,490	0	85,47,697	85,63,187				
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		4	Voucher	2,49,565	0	5,490	0	2,44,075	2,49,565	
					Total Object Head-- 1 :							2,49,565	0	5,490	0	2,44,075
				02. Wages	Voted-Sixth-Schedule-Khasi		230	Voucher	41,040	0	0	0	41,040	41,040		
					Voted-Sixth-Schedule-Khasi		231	Voucher	34,560	0	0	0	34,560	34,560		
					Voted-Sixth-Schedule-Khasi		232	Voucher	34,560	0	0	0	34,560	34,560		
					Voted-Sixth-Schedule-Khasi		233	Voucher	41,040	0	0	0	41,040	41,040		
					Voted-Sixth-Schedule-Khasi		234	Voucher	11,232	0	0	0	11,232	11,232		
					Voted-Sixth-Schedule-Khasi		95	Voucher	12,167	0	0	0	12,167	12,167		
					Total Object Head-- 2 :							1,74,599	0	0	0	1,74,599

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Demand :		05 Elections																
Department :		Election Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
Month of Account:		MAR/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	260	Voucher	18,760	0	0	0	18,760	18,760				
						Voted-Sixth-Schedule-Khasi	286	Voucher	18,055	0	0	0	18,055	18,055				
						Voted-Sixth-Schedule-Khasi	287	Voucher	18,712	0	0	0	18,712	18,712				
						Voted-Sixth-Schedule-Khasi	288	Voucher	15,633	0	0	0	15,633	15,633				
						Voted-Sixth-Schedule-Khasi	289	Voucher	18,217	0	0	0	18,217	18,217				
						Voted-Sixth-Schedule-Khasi	389	Voucher	4,422	0	0	0	4,422	4,422				
						Total Object Head-- 11 :			93,799	0	0	0	93,799	93,799				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	261	Voucher	29,700	0	0	0	29,700	29,700				
						Voted-Sixth-Schedule-Khasi	385	Voucher	720	0	0	0	720	720				
						Total Object Head-- 13 :			30,420	0	0	0	30,420	30,420				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	161	Voucher	6,088	0	0	0	6,088	6,088				
						Voted-Sixth-Schedule-Khasi	386	Voucher	2,160	0	0	0	2,160	2,160				
						Total Object Head-- 50 :			8,248	0	0	0	8,248	8,248				
					Total Sub Head :								5,56,631	0	5,490	0	5,51,141	5,56,631
					Total Minor Head 102 :								5,56,631	0	5,490	0	5,51,141	5,56,631
				103	(01) Expenditure On	0	(01) Salaries	Voted-Sixth-	5	Voucher	1,54,631	0	10,000	0	1,44,631	1,54,631		

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :				1,54,631	0	10,000	0	1,44,631	1,54,631	
				02. Wages		Voted-Sixth-Schedule-Khasi	96	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	99	Voucher	14,190	0	0	0	14,190	14,190		
						Total Object Head-- 2 :				24,190	0	0	0	24,190	24,190	
				(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	257	Voucher	13,019	0	0	0	13,019	13,019		
						Voted-Sixth-Schedule-Khasi	258	Voucher	14,999	0	0	0	14,999	14,999		
						Voted-Sixth-Schedule-Khasi	259	Voucher	16,001	0	0	0	16,001	16,001		
						Voted-Sixth-Schedule-Khasi	285	Voucher	16,177	0	0	0	16,177	16,177		
						Voted-Sixth-Schedule-Khasi	390	Voucher	7,181	0	0	0	7,181	7,181		
						Total Object Head-- 11 :				67,377	0	0	0	67,377	67,377	
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	387	Voucher	1,050	0	0	0	1,050	1,050		
						Total Object Head-- 13 :				1,050	0	0	0	1,050	1,050	
				50.Other Charges		Voted-Sixth-Schedule-Khasi	388	Voucher	2,555	0	0	0	2,555	2,555		
						Total Object Head-- 50 :				2,555	0	0	0	2,555	2,555	
				Total Sub Head :							2,49,803	0	10,000	0	2,39,803	2,49,803
				Total Minor Head 103 :							2,49,803	0	10,000	0	2,39,803	2,49,803

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Department :		Election Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00						Total Sub Major Head 0 :				8,06,434	0	15,490		0	7,90,944	8,06,434
							Total Major Head 2015 :				8,06,434	0	15,490		0	7,90,944	8,06,434
							Total of Month :				8,06,434	0	15,490		0	7,90,944	8,06,434
							Total of DDO 800001 :				2,04,11,693	0	1,87,720		0	2,02,23,973	2,04,11,693
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																2,04,11,693	
Summary of DDO wise expenditure																	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(01) Salaries	Voted-Sixth-Schedule-Khasi							30,43,340	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	02. Wages	Voted-Sixth-Schedule-Khasi							2,74,936	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi							2,14,999	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi							74,997	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	50.Other Charges	Voted-Sixth-Schedule-Khasi							1,99,997	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And				0	(01) Salaries	Voted-Sixth-Schedule-Khasi							18,34,720	

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Mairang Sub-Treasury					
D.D.O. :	800001	Addl. Deputy Commissioner	I/C Mairang Civil Sub-Division (Election)	Mairang			
<u>Summary of DDO wise expenditure</u>							
Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,38,778
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,90,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,39,978
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,49,999
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,39,49,949
							2,04,11,693

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Demand :		05 Elections																					
Department :		Election Department																					
Treasury		Sohra Sub-Treasury																					
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																					
Month of Account:		APR/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	46	Voucher	2,31,552	4,000	7,590	0	2,19,962	2,27,552									
									Total Object Head-- I :									2,31,552	4,000	7,590	0	2,19,962	2,27,552
									Total Sub Head :									2,31,552	4,000	7,590	0	2,19,962	2,27,552
									Total Minor Head 102 :									2,31,552	4,000	7,590	0	2,19,962	2,27,552
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	1,28,050	0	8,900	0	1,19,150	1,28,050		
																Total Object Head-- I :							
		Total Sub Head :														1,28,050	0	8,900	0	1,19,150	1,28,050		
		Total Minor Head 103 :														1,28,050	0	8,900	0	1,19,150	1,28,050		
		Total Sub Major Head 0 :									3,59,602	4,000	16,490	0	3,39,112	3,55,602							
		Total Major Head 2015 :									3,59,602	4,000	16,490	0	3,39,112	3,55,602							
		Total of Month :									3,59,602	4,000	16,490	0	3,39,112	3,55,602							
		Month of Account:		MAY/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	71	Voucher	2,31,552	4,000	4,590	0	2,22,962	2,27,552									
									Total Object Head-- I :									2,31,552	4,000	4,590	0	2,22,962	2,27,552

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			Total Sub Head :				2,31,552	4,000	4,590	0	2,22,962	2,27,552			
						Total Minor Head 102 :				2,31,552	4,000	4,590	0	2,22,962	2,27,552			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher		1,28,050	0	8,900	0	1,19,150	1,28,050			
									Total Object Head-- 1 :				1,28,050	0	8,900	0	1,19,150	1,28,050
									Total Sub Head :				1,28,050	0	8,900	0	1,19,150	1,28,050
									Total Minor Head 103 :				1,28,050	0	8,900	0	1,19,150	1,28,050
		Total Sub Major Head 0 :				3,59,602	4,000	13,490	0	3,42,112	3,55,602							
		Total Major Head 2015 :				3,59,602	4,000	13,490	0	3,42,112	3,55,602							
Total of Month :				3,59,602	4,000	13,490	0	3,42,112	3,55,602									
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	119	Voucher	23,817	0	0	0	23,817	23,817			
								121	Voucher	11,754	1,000	0	1,100	9,654	10,754			
								149	Voucher	55,638	0	0	0	55,638	55,638			
								26										

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		26	Voucher	2,31,552	4,000	4,590	0		2,22,962	2,27,552
										Total Object Head-- 1 :	3,22,761	5,000	4,590	1,100	3,12,071	3,17,761
					02. Wages	Voted-Sixth-Schedule-Khasi		104	Voucher	31,096	0	0	0		31,096	31,096
										Total Object Head-- 2 :	31,096	0	0	0	31,096	31,096
					Total Sub Head :					3,53,857	5,000	4,590	1,100	3,43,167	3,48,857	
					Total Minor Head 102 :					3,53,857	5,000	4,590	1,100	3,43,167	3,48,857	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		120	Voucher	4,748	0	0	0		4,748	4,748
						Voted-Sixth-Schedule-Khasi		151	Voucher	29,370	0	0	0		29,370	29,370
						Voted-Sixth-Schedule-Khasi		28	Voucher	1,22,708	0	8,900	0		1,13,808	1,22,708
					Total Object Head-- 1 :					1,56,826	0	8,900	0	1,47,926	1,56,826	
					Total Sub Head :					1,56,826	0	8,900	0	1,47,926	1,56,826	
					Total Minor Head 103 :					1,56,826	0	8,900	0	1,47,926	1,56,826	
		Total Sub Major Head 0 :					5,10,683	5,000	13,490	1,100	4,91,093	5,05,683				
		Total Major Head 2015 :					5,10,683	5,000	13,490	1,100	4,91,093	5,05,683				
Total of Month :					5,10,683	5,000	13,490	1,100	4,91,093	5,05,683						
Month of Account:		JUL/2022														

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Demand :				05 Elections																
Department :				Election Department																
Treasury :				Sohra Sub-Treasury																
D.D.O. :				800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account:				JUL/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009 - 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	157	Voucher	8,415	0	0	0	8,415	8,415						
						Voted-Sixth-Schedule-Khasi	96	Voucher	2,72,535	5,000	9,590	1,100	2,56,845	2,67,535						
						Total Object Head-- 1 :							2,80,950	5,000	9,590	1,100	2,65,260	2,75,950		
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	11,190	0	0	0	11,190	11,190						
						Total Object Head-- 2 :							11,190	0	0	0	11,190	11,190		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	221	Voucher	25,748	0	0	0	25,748	25,748						
						Total Object Head-- 13 :							25,748	0	0	0	25,748	25,748		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	209	Voucher	18,805	0	0	0	18,805	18,805						
						Total Object Head-- 50 :							18,805	0	0	0	18,805	18,805		
					Total Sub Head :							3,36,693	5,000	9,590	1,100	3,21,003	3,31,693			
					Total Minor Head 102 :							3,36,693	5,000	9,590	1,100	3,21,003	3,31,693			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	1,30,720	0	8,900	0	1,21,820	1,30,720			
									Total Object Head-- 1 :							1,30,720	0	8,900	0	1,21,820
								02. Wages	Voted-Sixth-Schedule-Khasi	201	Voucher	20,167	0	0	0	20,167	20,167			
Total Object Head-- 2 :									20,167	0	0	0	20,167	20,167						
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	208	Voucher	18,591				0	0	0	18,591	18,591								

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Total Object Head-- 13 :				18,591	0	0	0	18,591	18,591	
						Total Sub Head :				1,69,478	0	8,900	0	1,60,578	1,69,478	
						Total Minor Head 103 :				1,69,478	0	8,900	0	1,60,578	1,69,478	
						Total Sub Major Head 0 :				5,06,171	5,000	18,490	1,100	4,81,581	5,01,171	
						Total Major Head 2015 :				5,06,171	5,000	18,490	1,100	4,81,581	5,01,171	
						Total of Month :				5,06,171	5,000	18,490	1,100	4,81,581	5,01,171	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	2,15,145	4,000	0	1,100	2,10,045	2,11,145		
						Voted-Sixth-Schedule-Khasi	47	Voucher	16,866	1,000	9,730	0	6,136	15,866		
						Total Object Head-- 1 :				2,32,011	5,000	9,730	1,100	2,16,181	2,27,011	
					02. Wages	Voted-Sixth-Schedule-Khasi	87	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :				11,563	0	0	0	11,563	11,563	
						50.Other Charges	Voted-Sixth-Schedule-Khasi	143	Voucher	21,337	0	0	0	21,337	21,337	

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Demand : 05 Elections																																	
Department : Election Department																																	
Treasury : Sohra Sub-Treasury																																	
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																																	
Month of Account: AUG/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	80	Voucher	5,378	0	0	0	5,378	5,378																			
						Total Object Head-- 50 :				26,715	0	0	0	26,715	26,715																		
						Total Sub Head :				2,70,289	5,000	9,730	1,100	2,54,459	2,65,289																		
			Total Minor Head 102 :				2,70,289	5,000	9,730	1,100	2,54,459	2,65,289																					
			Total Object Head-- 1 :				1,34,165	0	9,170	0	1,24,995	1,34,165																					
			Total Sub Head :				1,54,833	0	9,170	0	1,45,663	1,54,833																					
		Total Minor Head 103 :				1,54,833	0	9,170	0	1,45,663	1,54,833																						
		Total Sub Major Head 0 :				4,25,122	5,000	18,900	1,100	4,00,122	4,20,122																						
		Total Major Head 2015 :				4,25,122	5,000	18,900	1,100	4,00,122	4,20,122																						
		Total of Month : 4,25,122 5,000 18,900 1,100 4,00,122 4,20,122																															
		Month of Account: SEP/2022																															
		<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		
											8009	-	7610																				

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Demand :				05 Elections															
Department :				Election Department															
Treasury				Sohra Sub-Treasury															
D.D.O. :				800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:				SEP/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	152	Voucher	2,970	0	0	0	2,970	2,970					
						Voted-Sixth-Schedule-Khasi	186	Voucher	3,214	0	0	0	3,214	3,214					
						Voted-Sixth-Schedule-Khasi	26	Voucher	16,423	0	0	0	16,423	16,423					
						Voted-Sixth-Schedule-Khasi	78	Voucher	2,66,460	1,000	10,000	1,100	2,54,360	2,65,460					
					Total Object Head-- 1 :					2,89,067	1,000	10,000	1,100	2,76,967	2,88,067				
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	199	Voucher	57,305	0	0	0	57,305	57,305					
						Total Object Head-- 6 :					57,305	0	0	0	57,305	57,305			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	174	Voucher	32,157	0	0	0	32,157	32,157					
						Voted-Sixth-Schedule-Khasi	198	Voucher	14,800	0	0	0	14,800	14,800					
						Total Object Head-- 50 :					46,957	0	0	0	46,957	46,957			
			Total Sub Head :							3,93,329	1,000	10,000	1,100	3,81,229	3,92,329				
		Total Minor Head 102 :							3,93,329	1,000	10,000	1,100	3,81,229	3,92,329					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher	4,748	0	0	0	4,748	4,748					
						Voted-Sixth-Schedule-Khasi	77	Voucher	1,28,526	0	9,170	0	1,19,356	1,28,526					
					Total Object Head-- 1 :					1,33,274	0	9,170	0	1,24,104	1,33,274				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	197	Voucher	23,123	0	0	0	23,123	23,123					

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Demand : 05 Elections																												
Department : Election Department																												
Treasury : Sohra Sub-Treasury																												
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																												
Month of Account: SEP/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :										23,123		0		0		0		23,123		23,123		
						Total Sub Head :										1,56,397		0		9,170		0		1,47,227		1,56,397		
						Total Minor Head 103 :										1,56,397		0		9,170		0		1,47,227		1,56,397		
						Total Sub Major Head 0 :										5,49,726		1,000		19,170		1,100		5,28,456		5,48,726		
						Total Major Head 2015 :										5,49,726		1,000		19,170		1,100		5,28,456		5,48,726		
						Total of Month :										5,49,726		1,000		19,170		1,100		5,28,456		5,48,726		
Month of Account: OCT/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi 22 Voucher										2,69,970		0		10,000		1,100		2,58,870		2,69,970		
						Total Object Head-- 1 :										2,69,970		0		10,000		1,100		2,58,870		2,69,970		
						Total Sub Head :										2,69,970		0		10,000		1,100		2,58,870		2,69,970		
						Total Minor Head 102 :										2,69,970		0		10,000		1,100		2,58,870		2,69,970		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Khasi 23 Voucher										1,34,165		0		9,170		0		1,24,995		1,34,165		
						Total Object Head-- 1 :										1,34,165		0		9,170		0		1,24,995		1,34,165		

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	80	Voucher	23,922	0	0		0	23,922	23,922
Total Object Head-- 50 :										23,922	0	0		0	23,922	23,922
Total Sub Head :										1,58,087	0	9,170		0	1,48,917	1,58,087
Total Minor Head 103 :										1,58,087	0	9,170		0	1,48,917	1,58,087
Total Sub Major Head 0 :										4,28,057	0	19,170		1,100	4,07,787	4,28,057
Total Major Head 2015 :										4,28,057	0	19,170		1,100	4,07,787	4,28,057
Total of Month :										4,28,057	0	19,170		1,100	4,07,787	4,28,057
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	204	Voucher	2,75,736	0	10,000		1,100	2,64,636	2,75,736
Total Object Head-- 1 :										2,75,736	0	10,000		1,100	2,64,636	2,75,736
Total Sub Head :										2,75,736	0	10,000		1,100	2,64,636	2,75,736
Total Minor Head 102 :										2,75,736	0	10,000		1,100	2,64,636	2,75,736
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	60	Voucher	1,36,916	0	9,170		0	1,27,746	1,36,916
Total Object Head-- 1 :										1,36,916	0	9,170		0	1,27,746	1,36,916

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Demand : 05 Elections																
Department : Election Department																
Treasury : Sohra Sub-Treasury																
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account: NOV/2022																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :				1,36,916	0	9,170	0	1,27,746	1,36,916	
						Total Minor Head 103 :				1,36,916	0	9,170	0	1,27,746	1,36,916	
						Total Sub Major Head 0 :				4,12,652	0	19,170	1,100	3,92,382	4,12,652	
						Total Major Head 2015 :				4,12,652	0	19,170	1,100	3,92,382	4,12,652	
						Total of Month :				4,12,652	0	19,170	1,100	3,92,382	4,12,652	
Month of Account: DEC/2022																
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	151	Voucher	2,79,936	0	10,000	1,100	2,68,836	2,79,936	
							Voted-Sixth- Schedule-Khasi	159	Voucher	5,915	0	409	0	5,506	5,915	
							Voted-Sixth- Schedule-Khasi	207	Voucher	1,39,465	0	0	0	1,39,465	1,39,465	
							Voted-Sixth- Schedule-Khasi	298	Voucher	2,79,936	0	10,000	1,100	2,68,836	2,79,936	
							Voted-Sixth- Schedule-Khasi	93	Voucher	50,524	0	0	0	50,524	50,524	
						Total Object Head-- 1 :				7,55,776	0	20,409	2,200	7,33,167	7,55,776	

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

Demand : 05 Elections																																																	
Department : Election Department																																																	
Treasury : Sohra Sub-Treasury																																																	
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																																																	
Month of Account: DEC/2022																																																	
<table><tr><th colspan="3">Major Head</th><th>Sub Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi		170	Voucher	45,506	0	0	0	45,506	45,506																																		
						Total Object Head-- 2 :				45,506	0	0	0	45,506	45,506																																		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		171	Voucher	31,662	0	0	0	31,662	31,662																																		
						Voted-Sixth-Schedule-Khasi		172	Voucher	22,482	0	0	0	22,482	22,482																																		
						Total Object Head-- 11 :				54,144	0	0	0	54,144	54,144																																		
					Total Sub Head :				8,55,426	0	20,409	2,200	8,32,817	8,55,426																																			
					Total Minor Head 102 :				8,55,426	0	20,409	2,200	8,32,817	8,55,426																																			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		188	Voucher	5,213	0	0	0	5,213	5,213																															
									Voted-Sixth-Schedule-Khasi		227	Voucher	1,38,116	0	9,170	0	1,28,946	1,38,116																															
									Voted-Sixth-Schedule-Khasi		69	Voucher	1,32,596	0	9,170	0	1,23,426	1,32,596																															
		Voted-Sixth-Schedule-Khasi		78					Voucher	24,273	0	0	0	24,273	24,273																																		
		Total Object Head-- 1 :							3,00,198	0	18,340	0	2,81,858	3,00,198																																			
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi					136	Voucher	2,024	0	0	0	2,024	2,024																																		
			Voted-Sixth-Schedule-Khasi					137	Voucher	65,720	0	0	0	65,720	65,720																																		
			Total Object Head-- 13 :					67,744	0	0	0	67,744	67,744																																				
		Total Sub Head :				3,67,942	0	18,340	0	3,49,602	3,67,942																																						

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103				Total Minor Head	103 :			3,67,942	0	18,340		0	3,49,602	3,67,942
						Total Sub Major Head	0 :			12,23,368	0	38,749	2,200	11,82,419	12,23,368	
						Total Major Head	2015 :			12,23,368	0	38,749	2,200	11,82,419	12,23,368	
Total of Month :										12,23,368	0	38,749	2,200	11,82,419	12,23,368	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	46,128	0	0	0	46,128	46,128		
						Total Object Head-- 1 :	46,128	0	0	0	46,128	46,128				
					02. Wages	Voted-Sixth-Schedule-Khasi	8	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object Head-- 2 :	11,563	0	0	0	11,563	11,563				
					Total Sub Head :					57,691	0	0	0	57,691	57,691	
					Total Minor Head 102 :					57,691	0	0	0	57,691	57,691	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	92	Voucher	22,008	0	0	0	22,008	22,008		
Total Object Head-- 1 :	22,008					0	0	0	22,008	22,008						
Total Sub Head :	22,008					0	0	0	22,008	22,008						

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		JAN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	Total Minor Head				103 :				22,008	0	0	0	0	22,008	22,008
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Khasi		110	Voucher	58,25,500	0	0	0	0	58,25,500	58,25,500
			Total Object Head--				50 :				58,25,500	0	0	0	0	58,25,500	58,25,500
			Total Sub Head :								58,25,500	0	0	0	0	58,25,500	58,25,500
			Total Minor Head				106 :				58,25,500	0	0	0	0	58,25,500	58,25,500
			Total Sub Major Head				0 :				59,05,199	0	0	0	0	59,05,199	59,05,199
			Total Major Head				2015 :				59,05,199	0	0	0	0	59,05,199	59,05,199
			Total of Month :								59,05,199	0	0	0	0	59,05,199	59,05,199
Month of Account:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		17	Voucher	2,87,624	0	10,000	0	0	2,77,624	2,87,624
			Total Object Head--				1 :				2,87,624	0	10,000	0	0	2,77,624	2,87,624
					02. Wages		Voted-Sixth-Schedule-Khasi		115	Voucher	11,811	0	0	0	0	11,811	11,811
			Total Object Head--				2 :				11,811	0	0	0	0	11,811	11,811
			Total Sub Head :								2,99,435	0	10,000	0	0	2,89,435	2,99,435

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		FEB/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2015			00	102		Total Minor Head	102 :				2,99,435	0	10,000 0			2,89,435	2,99,435
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	1,41,784	0	9,170 0			1,32,614	1,41,784
						Total Object Head--	1 :				1,41,784	0	9,170 0			1,32,614	1,41,784
						Total Sub Head :					1,41,784	0	9,170 0			1,32,614	1,41,784
						Total Minor Head	103 :				1,41,784	0	9,170 0			1,32,614	1,41,784
				106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	152	Contingency	42,84,168	0	0 0			42,84,168	42,84,168
						Total Object Head--	50 :				42,84,168	0	0 0			42,84,168	42,84,168
						Total Sub Head :					42,84,168	0	0 0			42,84,168	42,84,168
						Total Minor Head	106 :				42,84,168	0	0 0			42,84,168	42,84,168
						Total Sub Major Head	0 :				47,25,387	0	19,170 0			47,06,217	47,25,387
						Total Major Head	2015 :				47,25,387	0	19,170 0			47,06,217	47,25,387
						Total of Month :					47,25,387	0	19,170 0			47,06,217	47,25,387
Month of Account:		MAR/2023															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2015			00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	56	Voucher	2,87,624	0	10,000 0			2,77,624	2,87,624

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Demand :				05 Elections															
Department :				Election Department															
Treasury				Sohra Sub-Treasury															
D.D.O. :				800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:				MAR/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :						2,87,624	0	10,000	0	2,77,624	2,87,624		
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher				10,668	0	0	0	10,668	10,668		
						Total Object Head-- 2 :						10,668	0	0	0	10,668	10,668		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	187	Voucher				5,695	0	0	0	5,695	5,695		
						Voted-Sixth-Schedule-Khasi	189	Voucher				10,793	0	0	0	10,793	10,793		
						Voted-Sixth-Schedule-Khasi	351	Voucher				5,025	0	0	0	5,025	5,025		
						Total Object Head-- 11 :						21,513	0	0	0	21,513	21,513		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	265	Voucher				28,366	0	0	0	28,366	28,366		
						Voted-Sixth-Schedule-Khasi	284	Voucher				5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Khasi	345	Voucher				2,636	0	0	0	2,636	2,636		
						Total Object Head-- 13 :						36,602	0	0	0	36,602	36,602		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	288	Voucher				1,08,585	0	0	0	1,08,585	1,08,585		
						Voted-Sixth-Schedule-Khasi	298	Voucher				9,718	0	0	0	9,718	9,718		
						Total Object Head-- 50 :						1,18,303	0	0	0	1,18,303	1,18,303		
						Total Sub Head :						4,74,710	0	10,000	0	4,64,710	4,74,710		
						Total Minor Head 102 :						4,74,710	0	10,000	0	4,64,710	4,74,710		

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Demand : 05 Elections																										
Department : Election Department																										
Treasury : Sohra Sub-Treasury																										
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																										
Month of Account: MAR/2023																										
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross									
Head Major Head Head				Head			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount									
											(State)		8009 - 7610				(A.G.))									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		54	Voucher		1,41,784	0	9,170	0	1,32,614	1,41,784										
Total Object Head-- I :											1,41,784	0	9,170	0	1,32,614	1,41,784										
(11) Travel Expenses						Voted-Sixth-Schedule-Khasi		188	Voucher		12,547	0	0	0	12,547	12,547										
						Voted-Sixth-Schedule-Khasi		337	Voucher		11,215	0	0	0	11,215	11,215										
Total Object Head-- II :											23,762	0	0	0	23,762	23,762										
50.Other Charges						Voted-Sixth-Schedule-Khasi		219	Voucher		35,050	0	0	0	35,050	35,050										
						Voted-Sixth-Schedule-Khasi		266	Voucher		21,685	0	0	0	21,685	21,685										
						Voted-Sixth-Schedule-Khasi		299	Voucher		13,475	0	0	0	13,475	13,475										
						Total Object Head-- 50 :											70,210	0	0	0	70,210	70,210				
Total Sub Head :											2,35,756	0	9,170	0	2,26,586	2,35,756										
Total Minor Head 103 :											2,35,756	0	9,170	0	2,26,586	2,35,756										
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		336	Voucher		1,19,600	0	0	0	1,19,600	1,19,600										
										Total Object Head-- 50 :											1,19,600	0	0	0	1,19,600	1,19,600
										Total Sub Head :											1,19,600	0	0	0	1,19,600	1,19,600
										Total Minor Head 106 :											1,19,600	0	0	0	1,19,600	1,19,600
Total Sub Major Head 0 :											8,30,066	0	19,170	0	8,10,896	8,30,066										

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015								Total Major Head	2015 :			8,30,066	0	19,170	0	8,10,896	8,30,066	
								Total of Month	:			8,30,066	0	19,170	0	8,10,896	8,30,066	
								Total of DDO	800001 :			1,62,35,635	24,000	2,15,459	8,800	1,59,87,376	1,62,11,635	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :															1,62,11,635			
Summary of DDO wise expenditure																		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(01) Salaries	Voted-Sixth-Schedule-Khasi								34,86,751	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	02. Wages	Voted-Sixth-Schedule-Khasi								1,33,397	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								57,305	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								75,657	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								62,350	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	50.Other Charges	Voted-Sixth-Schedule-Khasi								2,10,780	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And				0	(01) Salaries	Voted-Sixth-Schedule-Khasi								16,87,940	

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Sohra Sub-Treasury					
D.D.O. :	800001	Sub-Divisional Office Sohra Civil Sub-Division Sohra					
<u>Summary of DDO wise expenditure</u>							
Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	20,167
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	23,762
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,07,003
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,17,255
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,02,29,268
							1,62,11,635

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																	
Month of Account: APR/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	95	Voucher	26,290	0	0	0	26,290	26,290		
							Voted-Sixth-Schedule-Jaintia	96	Voucher	16,129	0	0	0	16,129	16,129		
							Voted-Sixth-Schedule-Jaintia	97	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,510		
							Total Object Head-- 1 :				3,58,929	0	24,500	0	3,34,429	3,58,929	
							Total Sub Head :				3,58,929	0	24,500	0	3,34,429	3,58,929	
							Total Minor Head 102 :				3,58,929	0	24,500	0	3,34,429	3,58,929	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	77	Voucher	1,79,199	0	5,890	0	1,73,309	1,79,199		
							Total Object Head-- 1 :				1,79,199	0	5,890	0	1,73,309	1,79,199	
							Total Sub Head :				1,79,199	0	5,890	0	1,73,309	1,79,199	
							Total Minor Head 103 :				1,79,199	0	5,890	0	1,73,309	1,79,199	
							Total Sub Major Head 0 :				5,38,128	0	30,390	0	5,07,738	5,38,128	
							Total Major Head 2015 :				5,38,128	0	30,390	0	5,07,738	5,38,128	
Total of Month :				5,38,128	0	30,390	0	5,07,738	5,38,128								
Month of Account: MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	126	Voucher	16,667	0	0	0	16,667	16,667				
						Voted-Sixth-Schedule-Jaintia	127	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,510				
						Voted-Sixth-Schedule-Jaintia	73	Voucher	26,667	0	0	0	26,667	26,667				
						Total Object Head-- 1 :				3,59,844	0	24,500	0	3,35,344	3,59,844			
					02. Wages	Voted-Sixth-Schedule-Jaintia	272	Voucher	10,830	0	0	0	10,830	10,830				
						Total Object Head-- 2 :				10,830	0	0	0	10,830	10,830			
						Total Sub Head :							3,70,674	0	24,500	0	3,46,174	3,70,674
						Total Minor Head 102 :							3,70,674	0	24,500	0	3,46,174	3,70,674
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	113	Voucher	1,20,536	0	5,890	0	1,14,646	1,20,536					
					Total Object Head-- 1 :				1,20,536	0	5,890	0	1,14,646	1,20,536				
					02. Wages	Voted-Sixth-Schedule-Jaintia	271	Voucher	10,830	0	0	0	10,830	10,830				
				Total Object Head-- 2 :				10,830	0	0	0	10,830	10,830					
				Total Sub Head :							1,31,366	0	5,890	0	1,25,476	1,31,366		
				Total Minor Head 103 :							1,31,366	0	5,890	0	1,25,476	1,31,366		
				Total Sub Major Head 0 :							5,02,040	0	30,390	0	4,71,650	5,02,040		
Total Major Head 2015 :							5,02,040	0	30,390	0	4,71,650	5,02,040						

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Demand : 05 Elections																																																														
Department : Election Department																																																														
Treasury Khliehriat Treasury																																																														
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																																																														
Month of Account: MAY/2022																																																														
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																					8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																								
																				8009	-	7610																																								
<table><tr><td colspan="10">Total of Month :</td><td colspan="2">5,02,040</td><td colspan="2">0</td><td colspan="3">30,390</td><td colspan="2">0</td><td colspan="2">4,71,650</td><td colspan="2">5,02,040</td></tr></table>															Total of Month :										5,02,040		0		30,390			0		4,71,650		5,02,040																										
Total of Month :										5,02,040		0		30,390			0		4,71,650		5,02,040																																									
Month of Account: JUN/2022																																																														
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																					8009	-	7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																								
																				8009	-	7610																																								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	14,839	0	0	0	14,839	14,839																																																
						Voted-Sixth-Schedule-Jaintia	24	Voucher	27,581	0	0	0	27,581	27,581																																																
						Voted-Sixth-Schedule-Jaintia	331	Voucher	72,736	0	0	0	72,736	72,736																																																
						Voted-Sixth-Schedule-Jaintia	77	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,510																																																
						Total Object Head-- 1 :			4,31,666	0	24,500	0	4,07,166	4,31,666																																																
					02. Wages	Voted-Sixth-Schedule-Jaintia	278	Voucher	10,830	0	0	0	10,830	10,830																																																
						Total Object Head-- 2 :			10,830	0	0	0	10,830	10,830																																																
					Total Sub Head :				4,42,496	0	24,500	0	4,17,996	4,42,496																																																
		Total Minor Head 102 :				4,42,496	0	24,500	0	4,17,996	4,42,496																																																			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	202	Voucher	6,993	0	0	0	6,993	6,993																																																
						Voted-Sixth-Schedule-Jaintia	207	Voucher	66,168	0	5,390	0	60,778	66,168																																																
						Voted-Sixth-	332	Voucher	46,959	0	0	0	46,959	46,959																																																

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Demand : 05 Elections																
Department : Election Department																
Treasury Khliehriat Treasury																
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																
Month of Account: JUN/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	76	Voucher	1,20,536	0	5,890	0	1,14,646	1,20,536	
Total Object Head-- 1 :										2,40,656	0	11,280	0	2,29,376	2,40,656	
				02. Wages		Voted-Sixth-Schedule-Jaintia	277	Voucher	10,830	0	0	0	10,830	10,830		
Total Object Head-- 2 :										10,830	0	0	0	10,830	10,830	
Total Sub Head :										2,51,486	0	11,280	0	2,40,206	2,51,486	
Total Minor Head 103 :										2,51,486	0	11,280	0	2,40,206	2,51,486	
Total Sub Major Head 0 :										6,93,982	0	35,780	0	6,58,202	6,93,982	
Total Major Head 2015 :										6,93,982	0	35,780	0	6,58,202	6,93,982	
Total of Month :										6,93,982	0	35,780	0	6,58,202	6,93,982	
Month of Account: JUL/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	115	Voucher	26,667	0	0	0	26,667	26,667	
						Voted-Sixth-Schedule-Jaintia	117	Voucher	17,500	0	0	0	17,500	17,500		
						Voted-Sixth-Schedule-Jaintia	118	Voucher	3,23,302	0	24,500	0	2,98,802	3,23,302		
Total Object Head-- 1 :										3,67,469	0	24,500	0	3,42,969	3,67,469	

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Demand : 05 Elections																																
Department : Election Department																																
Treasury Khliehriat Treasury																																
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																																
Month of Account: JUL/2022																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																									8009 - 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages		Voted-Sixth-Schedule-Jaintia	290	Voucher	11,190	0	0	0	11,190	11,190																	
								291	Voucher	5,968	0	0	0	5,968	5,968																	
								Total Object Head-- 2 :		17,158	0	0	0	17,158	17,158																	
								Total Sub Head :		3,84,627	0	24,500	0	3,60,127	3,84,627																	
								Total Minor Head 102 :		3,84,627	0	24,500	0	3,60,127	3,84,627																	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23	Voucher	1,98,063	0	11,280	0	1,86,783	1,98,063																		
							Total Object Head-- 1 :		1,98,063	0	11,280	0	1,86,783	1,98,063																		
					02. Wages	Voted-Sixth-Schedule-Jaintia	292	Voucher	11,190	0	0	0	11,190	11,190																		
							Total Object Head-- 2 :		11,190	0	0	0	11,190	11,190																		
							Total Sub Head :		2,09,253	0	11,280	0	1,97,973	2,09,253																		
							Total Minor Head 103 :		2,09,253	0	11,280	0	1,97,973	2,09,253																		
					Total Sub Major Head 0 :		5,93,880	0	35,780	0	5,58,100	5,93,880																				
					Total Major Head 2015 :		5,93,880	0	35,780	0	5,58,100	5,93,880																				
					Total of Month :		5,93,880	0	35,780	0	5,58,100	5,93,880																				
					Month of Account: AUG/2022																											
					Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)						

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Demand :		05 Elections																
Department :		Election Department																
Treasury		Khliehriat Treasury																
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																
Month of Account:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		122	Voucher	15,484	0	0	0	15,484	15,484			
						Voted-Sixth-Schedule-Jaintia		14	Voucher	28,871	0	0	0	28,871	28,871			
						Voted-Sixth-Schedule-Jaintia		73	Voucher	3,32,514	0	24,500	0	3,08,014	3,32,514			
						Total Object Head-- 1 :				3,76,869	0	24,500	0	3,52,369	3,76,869			
					02. Wages	Voted-Sixth-Schedule-Jaintia		265	Voucher	11,190	0	0	0	11,190	11,190			
						Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		259	Voucher	31,661	0	0	0	31,661	31,661			
						Voted-Sixth-Schedule-Jaintia		395	Voucher	31,477	0	0	0	31,477	31,477			
						Total Object Head-- 13 :				63,138	0	0	0	63,138	63,138			
						50.Other Charges	Voted-Sixth-Schedule-Jaintia		264	Voucher	1,49,997	0	0	0	1,49,997	1,49,997		
					Total Object Head-- 50 :				1,49,997	0	0	0	1,49,997	1,49,997				
					Total Sub Head :				6,01,194	0	24,500	0	5,76,694	6,01,194				
					Total Minor Head 102 :				6,01,194	0	24,500	0	5,76,694	6,01,194				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		312	Voucher	4,250	0	0	0	4,250	4,250
									Voted-Sixth-Schedule-Jaintia		75	Voucher	1,99,300	0	11,280	0	1,88,020	1,99,300
									Total Object Head-- 1 :				2,03,550	0	11,280	0	1,92,270	2,03,550

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Demand :				05 Elections														
Department :				Election Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				800001 Deputy Commisioner Election Khliehriat														
Month of Account:				SEP/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	63	Voucher	25,645	0	0	0	25,645	25,645				
						Total Object Head-- 1 :									3,75,901	0	24,500	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	295	Voucher	11,190	0	0	0	11,190	11,190				
						Total Object Head-- 2 :									11,190	0	0	0
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	449	Voucher	58,200	0	0	0	58,200	58,200				
						Total Object Head-- 11 :									58,200	0	0	0
					Total Sub Head :					4,45,291	0	24,500	0	4,20,791	4,45,291			
					Total Minor Head 102 :					4,45,291	0	24,500	0	4,20,791	4,45,291			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	140	Voucher	2,03,550	0	11,620	0	1,91,930	2,03,550				
						Total Object Head-- 1 :									2,03,550	0	11,620	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	294	Voucher	11,190	0	0	0	11,190	11,190				
						Total Object Head-- 2 :									11,190	0	0	0
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	379	Voucher	43,120	0	0	0	43,120	43,120				
						Total Object Head-- 11 :									43,120	0	0	0
					Total Sub Head :					2,57,860	0	11,620	0	2,46,240	2,57,860			
					Total Minor Head 103 :					2,57,860	0	11,620	0	2,46,240	2,57,860			

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No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 230
Run Date : 19/05/2023

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

Demand :				05 Elections												
Department :				Election Department												
Treasury :				Khliehriat Treasury												
D.D.O. :				800001 Deputy Commisioner Election Khliehriat												
Month of Account:				OCT/2022												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :						4,60,516	0	24,500	0	4,36,016	4,60,516	
				Total Minor Head 102 :						4,60,516	0	24,500	0	4,36,016	4,60,516	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		209	Voucher	2,03,550	0	11,620	0	1,91,930	2,03,550	
						Total Object Head-- 1 :		2,03,550	0	11,620	0	1,91,930	2,03,550			
				02. Wages	Voted-Sixth-Schedule-Jaintia		290	Voucher	11,190	0	0	0	11,190	11,190		
					Total Object Head-- 2 :		11,190	0	0	0	11,190	11,190				
					Total Sub Head :						2,14,740	0	11,620	0	2,03,120	2,14,740
					Total Minor Head 103 :						2,14,740	0	11,620	0	2,03,120	2,14,740
		Total Sub Major Head 0 :						6,75,256	0	36,120	0	6,39,136	6,75,256			
		Total Major Head 2015 :						6,75,256	0	36,120	0	6,39,136	6,75,256			
Total of Month :						6,75,256	0	36,120	0	6,39,136	6,75,256					
Month of Account:				NOV/2022												
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		157	Voucher	94,466	0	9,000	0	85,466	94,466	
						Voted-Sixth-		169	Voucher	25,645	0	0	0	25,645	25,645	

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

Page No. 231
Run Date : 19/05/2023

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

Demand :		05 Elections														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		171	Voucher	17,742	0	0	0		17,742	17,742
						Voted-Sixth-Schedule-Jaintia		203	Voucher	61,731	0	0	0		61,731	61,731
						Voted-Sixth-Schedule-Jaintia		78	Voucher	2,45,041	0	15,500	0		2,29,541	2,45,041
						Total Object Head-- 1 :				4,44,625	0	24,500	0		4,20,125	4,44,625
					02. Wages	Voted-Sixth-Schedule-Jaintia		237	Voucher	4,476	0	0	0		4,476	4,476
						Voted-Sixth-Schedule-Jaintia		445	Voucher	10,817	0	0	0		10,817	10,817
						Total Object Head-- 2 :				15,293	0	0	0		15,293	15,293
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		323	Voucher	40,060	0	0	0		40,060	40,060
						Voted-Sixth-Schedule-Jaintia		328	Voucher	20,460	0	0	0		20,460	20,460
						Total Object Head-- 11 :				60,520	0	0	0		60,520	60,520
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		409	Voucher	54,570	0	0	0		54,570	54,570
						Total Object Head-- 50 :				54,570	0	0	0		54,570	54,570
					Total Sub Head :				5,75,008	0	24,500	0		5,50,508	5,75,008	
					Total Minor Head 102 :				5,75,008	0	24,500	0		5,50,508	5,75,008	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		204	Voucher	38,808	0	0	0		38,808	38,808
						Voted-Sixth-Schedule-Jaintia		85	Voucher	2,07,948	0	11,620	0		1,96,328	2,07,948

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :				2,46,756	0	11,620	0	2,35,136			2,46,756	
					02. Wages		Voted-Sixth-Schedule-Jaintia	446	Voucher	5,595	0	0	0	5,595	5,595			
					Total Object Head-- 2 :				5,595	0	0	0	5,595	5,595				
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	325	Voucher	24,610	0	0	0	24,610	24,610			
							Voted-Sixth-Schedule-Jaintia	329	Voucher	30,020	0	0	0	30,020	30,020			
						Total Object Head-- 11 :				54,630	0	0	0	54,630	54,630			
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	408	Voucher	14,055	0	0	0	14,055	14,055			
						Total Object Head-- 13 :				14,055	0	0	0	14,055	14,055			
					Total Sub Head :				3,21,036	0	11,620	0	3,09,416			3,21,036		
					Total Minor Head 103 :				3,21,036	0	11,620	0	3,09,416			3,21,036		
Total Sub Major Head 0 :				8,96,044	0	36,120	0	8,59,924			8,96,044							
Total Major Head 2015 :				8,96,044	0	36,120	0	8,59,924			8,96,044							
Total of Month :				8,96,044	0	36,120	0	8,59,924			8,96,044							
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Khliehriat Treasury												
D.D.O. :				800001 Deputy Commisioner Election Khliehriat												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		22	Voucher	27,667	0	0	0	27,667	27,667	
						Voted-Sixth-Schedule-Jaintia		34	Voucher	3,44,307	0	24,500	0	3,19,807	3,44,307	
						Voted-Sixth-Schedule-Jaintia		39	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Jaintia		414	Voucher	25,645	0	0	0	25,645	25,645	
						Voted-Sixth-Schedule-Jaintia		575	Voucher	3,44,307	0	24,500	0	3,19,807	3,44,307	
						Total Object Head-- 1 :				7,57,926	0	49,000	0	7,08,926	7,57,926	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		604	Voucher	1,83,057	0	0	0	1,83,057	1,83,057	
						Total Object Head-- 6 :				1,83,057	0	0	0	1,83,057	1,83,057	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		323	Voucher	8,290	0	0	0	8,290	8,290	
						Voted-Sixth-Schedule-Jaintia		392	Voucher	31,599	0	0	0	31,599	31,599	
						Total Object Head-- 13 :				39,889	0	0	0	39,889	39,889	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		318	Voucher	13,000	0	0	0	13,000	13,000	
						Total Object Head-- 50 :				13,000	0	0	0	13,000	13,000	
					Total Sub Head :				9,93,872	0	49,000	0	9,44,872	9,93,872		
					Total Minor Head 102 :				9,93,872	0	49,000	0	9,44,872	9,93,872		
				103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		38	Voucher	2,09,148	0	11,620	0	1,97,528

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Demand : 05 Elections																		
Department : Election Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																		
Month of Account: DEC/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		574	Voucher	2,09,148	0	11,620		0	1,97,528	2,09,148	
Total Object Head-- I :											4,18,296	0	23,240		0	3,95,056	4,18,296	
(11) Travel Expenses											60,360	0	0		0	60,360	60,360	
Total Object Head-- II :											60,360	0	0		0	60,360	60,360	
50.Other Charges											58,349	0	0		0	58,349	58,349	
Total Object Head-- 50 :											58,349	0	0		0	58,349	58,349	
Total Sub Head :											5,37,005	0	23,240		0	5,13,765	5,37,005	
Total Minor Head 103 :											5,37,005	0	23,240		0	5,13,765	5,37,005	
Total Sub Major Head 0 :											15,30,877	0	72,240		0	14,58,637	15,30,877	
Total Major Head 2015 :											15,30,877	0	72,240		0	14,58,637	15,30,877	
Total of Month :											15,30,877	0	72,240		0	14,58,637	15,30,877	
Month of Account: JAN/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		157	Voucher	55,944	0	0		0	55,944	55,944	
							Voted-Sixth-Schedule-Jaintia		9	Voucher	18,548	0	0		0	18,548	18,548	

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Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				74,492	0	0	0	0	74,492	74,492
					02. Wages	Voted-Sixth-Schedule-Jaintia	175	Voucher	18,669	0	0	0	0	18,669	18,669	
						Voted-Sixth-Schedule-Jaintia	20	Voucher	11,190	0	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Jaintia	45	Voucher	1,119	0	0	0	0	1,119	1,119	
						Total Object Head-- 2 :				30,978	0	0	0	30,978	30,978	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	143	Voucher	60,060	0	0	0	0	60,060	60,060	
						Total Object Head-- 11 :				60,060	0	0	0	60,060	60,060	
					Total Sub Head :				1,65,530	0	0	0	0	1,65,530	1,65,530	
			Total Minor Head 102 :						1,65,530	0	0	0	0	1,65,530	1,65,530	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	101	Voucher	35,184	0	0	0	0	35,184	35,184	
						Total Object Head-- 1 :				35,184	0	0	0	35,184	35,184	
					02. Wages	Voted-Sixth-Schedule-Jaintia	19	Voucher	11,190	0	0	0	0	11,190	11,190	
						Voted-Sixth-Schedule-Jaintia	44	Voucher	5,595	0	0	0	0	5,595	5,595	
						Total Object Head-- 2 :				16,785	0	0	0	16,785	16,785	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	151	Voucher	28,836	0	0	0	0	28,836	28,836	
						Total Object Head-- 50 :				28,836	0	0	0	28,836	28,836	

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Demand :		05 Elections																										
Department :		Election Department																										
Treasury		Khliehriat Treasury																										
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																										
Month of Account:		JAN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :								80,805		0				0		0		80,805		80,805			
					Total Minor Head 103 :								80,805		0		0		0		80,805		80,805					
		106	(01) Expenditure On Election To State Legislative Assembly		0	50.Other Charges		Voted-Sixth-Schedule-Jaintia		180		Voucher		58,25,500		0		0		0		58,25,500		58,25,500				
								Total Object Head-- 50 :						58,25,500		0		0		0		58,25,500		58,25,500				
								Total Sub Head :						58,25,500		0		0		0		58,25,500		58,25,500				
								Total Minor Head 106 :						58,25,500		0		0		0		58,25,500		58,25,500				
		Total Sub Major Head 0 :						60,71,835		0		0		0		60,71,835		60,71,835										
		Total Major Head 2015 :						60,71,835		0		0		0		60,71,835		60,71,835										
Total of Month :						60,71,835		0		0		0		60,71,835		60,71,835												
Month of Account:		FEB/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		158		Voucher		16,774		0		0		0		16,774		16,774				
								Voted-Sixth-Schedule-Jaintia		65		Voucher		3,53,631		0		14,500		0		3,39,131		3,53,631				

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Demand : 05 Elections																			
Department : Election Department																			
Treasury Khliehriat Treasury																			
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																			
Month of Account: FEB/2023																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	98	Voucher	25,968	0	0	0	25,968	25,968					
						Total Object Head-- 1 :									3,96,373	0	14,500	0	3,81,873
					02. Wages	Voted-Sixth-Schedule-Jaintia	243	Voucher	27,813	0	0	0	27,813	27,813					
						Total Object Head-- 2 :									27,813	0	0	0	27,813
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	180	Voucher	23,160	0	0	0	23,160	23,160					
						Total Object Head-- 13 :									23,160	0	0	0	23,160
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	371	Voucher	81,240	0	0	0	81,240	81,240					
						Total Object Head-- 50 :									81,240	0	0	0	81,240
					Total Sub Head :									5,28,586	0	14,500	0	5,14,086	5,28,586
					Total Minor Head 102 :									5,28,586	0	14,500	0	5,14,086	5,28,586
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	66	Voucher	2,15,012	0	11,620	0	2,03,392	2,15,012					
						Total Object Head-- 1 :									2,15,012	0	11,620	0	2,03,392
					02. Wages	Voted-Sixth-Schedule-Jaintia	244	Voucher	17,526	0	0	0	17,526	17,526					
						Total Object Head-- 2 :									17,526	0	0	0	17,526
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	370	Voucher	41,214	0	0	0	41,214	41,214					
						Total Object Head-- 50 :									41,214	0	0	0	41,214

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Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																		
Month of Account:		FEB/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
													8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :					2,73,752	0	11,620	0	2,62,132	2,73,752				
		Total Minor Head 103 :										2,73,752	0	11,620	0	2,62,132	2,73,752			
		106	(01) Expenditure On Election To State Legislative Assembly			0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	297	Voucher	1,25,000	0	0	0	1,25,000	1,25,000				
								Voted-Sixth-Schedule-Jaintia	313	Contingency	1,28,59,600	0	0	0	1,28,59,600	1,28,59,600				
		Total Object Head-- 50 :										1,29,84,600	0	0	0	1,29,84,600	1,29,84,600			
		Total Sub Head :										1,29,84,600	0	0	0	1,29,84,600	1,29,84,600			
		Total Minor Head 106 :										1,29,84,600	0	0	0	1,29,84,600	1,29,84,600			
		Total Sub Major Head 0 :										1,37,86,938	0	26,120	0	1,37,60,818	1,37,86,938			
		Total Major Head 2015 :										1,37,86,938	0	26,120	0	1,37,60,818	1,37,86,938			
		Total of Month :										1,37,86,938	0	26,120	0	1,37,60,818	1,37,86,938			
Month of Account:		MAR/2023																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
													8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	149	Voucher	45,000	0	0	0	45,000	45,000				

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		20	Voucher	3,53,631	0	14,500		0	3,39,131	3,53,631
					Total Object Head-- 1 :					3,98,631	0	14,500		0	3,84,131	3,98,631
					02. Wages	Voted-Sixth-Schedule-Jaintia		396	Voucher	17,526	0	0		0	17,526	17,526
						Voted-Sixth-Schedule-Jaintia		487	Voucher	88,773	0	0		0	88,773	88,773
						Voted-Sixth-Schedule-Jaintia		708	Voucher	27,051	0	0		0	27,051	27,051
						Total Object Head-- 2 :					1,33,350	0	0		0	1,33,350
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		532	Voucher	64,580	0	0		0	64,580	64,580
						Voted-Sixth-Schedule-Jaintia		691	Voucher	68,520	0	0		0	68,520	68,520
						Total Object Head-- 11 :					1,33,100	0	0		0	1,33,100
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		516	Voucher	26,225	0	0		0	26,225	26,225
						Total Object Head-- 13 :					26,225	0	0		0	26,225
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		514	Voucher	51,175	0	0		0	51,175	51,175
						Total Object Head-- 50 :					51,175	0	0		0	51,175
					Total Sub Head :					7,42,481	0	14,500		0	7,27,981	7,42,481
					Total Minor Head 102 :					7,42,481	0	14,500		0	7,27,981	7,42,481
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		21	Voucher	2,15,012	0	11,620		0	2,03,392	2,15,012

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

Demand :				05 Elections															
Department :				Election Department															
Treasury :				Khliehriat Treasury															
D.D.O. :				800001 Deputy Commisioner Election Khliehriat															
Month of Account:				MAR/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :							2,15,012	0	11,620	0	2,03,392	2,15,012	
					02. Wages			Voted-Sixth-Schedule-Jaintia	397	Voucher		4,953	0	0	0		4,953	4,953	
								Voted-Sixth-Schedule-Jaintia	488	Voucher		46,482	0	0	0		46,482	46,482	
								Voted-Sixth-Schedule-Jaintia	707	Voucher		17,145	0	0	0		17,145	17,145	
								Total Object Head-- 2 :					68,580	0	0	0	68,580	68,580	
					(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia	575	Voucher		34,800	0	0	0		34,800	34,800	
								Voted-Sixth-Schedule-Jaintia	693	Voucher		36,930	0	0	0		36,930	36,930	
								Total Object Head-- 11 :					71,730	0	0	0	71,730	71,730	
					(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	515	Voucher		85,945	0	0	0		85,945	85,945	
								Total Object Head-- 13 :					85,945	0	0	0	85,945	85,945	
					50.Other Charges			Voted-Sixth-Schedule-Jaintia	517	Voucher		34,651	0	0	0		34,651	34,651	
								Voted-Sixth-Schedule-Jaintia	546	Voucher		86,960	0	0	0		86,960	86,960	
								Total Object Head-- 50 :					1,21,611	0	0	0	1,21,611	1,21,611	
					Total Sub Head :								5,62,878	0	11,620	0	5,51,258	5,62,878	
					Total Minor Head 103 :								5,62,878	0	11,620	0	5,51,258	5,62,878	
					Total Sub Major Head 0 :								13,05,359	0	26,120	0	12,79,239	13,05,359	

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

Demand :		05 Elections																				
Department :		Election Department																				
Treasury		Khliehriat Treasury																				
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																				
Month of Account:		MAR/2023																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2015										Total Major Head	2015 :					13,05,359	0	26,120		0	12,79,239	13,05,359
										Total of Month	:					13,05,359	0	26,120		0	12,79,239	13,05,359
										Total of DDO	800001 :					2,83,08,405	0	4,00,960		0	2,79,07,445	2,83,08,405
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																					2,83,08,405	
Summary of DDO wise expenditure																						
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries			Voted-Sixth-Schedule-Jaintia							47,18,906				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages			Voted-Sixth-Schedule-Jaintia							2,79,822				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	06.Medical Treatment			Voted-Sixth-Schedule-Jaintia							2,45,627				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia							3,11,880				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia							1,62,987				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	50.Other Charges			Voted-Sixth-Schedule-Jaintia							3,49,982				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And				0	(01) Salaries			Voted-Sixth-Schedule-Jaintia							24,79,364				

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Khliehriat Treasury					
D.D.O. :	800001	Deputy Commisioner Election Khliehriat					
<u>Summary of DDO wise expenditure</u>							
Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,74,906
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2,29,840
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,45,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	3,99,991
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,88,10,100
							2,83,08,405

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																
Month of Account:		APR/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		119	Voucher		1,12,908	1,000	0	2,200		1,09,708	1,11,908	
Total Object Head-- 1 :											1,12,908	1,000	0	2,200		1,09,708	1,11,908	
Total Sub Head :											1,12,908	1,000	0	2,200		1,09,708	1,11,908	
Total Minor Head 102 :											1,12,908	1,000	0	2,200		1,09,708	1,11,908	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		122	Voucher		2,75,371	4,000	8,000	2,200		2,61,171	2,71,371	
Total Object Head-- 1 :											3,00,274	4,000	8,000	2,200		2,86,074	2,96,274	
Total Sub Head :											3,00,274	4,000	8,000	2,200		2,86,074	2,96,274	
Total Minor Head 103 :											3,00,274	4,000	8,000	2,200		2,86,074	2,96,274	
Total Sub Major Head 0 :											4,13,182	5,000	8,000	4,400		3,95,782	4,08,182	
Total Major Head 2015 :											4,13,182	5,000	8,000	4,400		3,95,782	4,08,182	
Total of Month :											4,13,182	5,000	8,000	4,400		3,95,782	4,08,182	
Month of Account:		MAY/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		60	Voucher		1,12,908	1,000	0	2,200		1,09,708	1,11,908	

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Demand : 05 Elections																		
Department : Election Department																		
Treasury Ampati Sub-Treasury																		
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																		
Month of Account: MAY/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- I :					1,12,908	1,000	0	2,200	1,09,708	1,11,908		
						Total Sub Head :					1,12,908	1,000	0	2,200	1,09,708	1,11,908		
						Total Minor Head 102 :					1,12,908	1,000	0	2,200	1,09,708	1,11,908		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	200	Voucher	24,903	0	0	0	24,903	24,903				
						Voted-Sixth-Schedule-Garo	32	Voucher	8,935	0	0	0	8,935	8,935				
						Voted-Sixth-Schedule-Garo	59	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,371				
						Total Object Head-- I :					3,09,209	4,000	8,000	2,200	2,95,009	3,05,209		
						Total Sub Head :					3,09,209	4,000	8,000	2,200	2,95,009	3,05,209		
						Total Minor Head 103 :					3,09,209	4,000	8,000	2,200	2,95,009	3,05,209		
		Total Sub Major Head 0 :					4,22,117	5,000	8,000	4,400	4,04,717	4,17,117						
		Total Major Head 2015 :					4,22,117	5,000	8,000	4,400	4,04,717	4,17,117						
		Total of Month :					4,22,117	5,000	8,000	4,400	4,04,717	4,17,117						
Month of Account: JUN/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	405	Voucher		26,343	0	0	0	26,343	26,343		

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Demand : 05 Elections																																	
Department : Election Department																																	
Treasury Ampati Sub-Treasury																																	
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																																	
Month of Account: JUN/2022																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	83	Voucher	1,12,908	1,000	0	2,200	1,09,708	1,11,908																			
						Total Object Head-- 1 :				1,39,251	1,000	0	2,200	1,36,051	1,38,251																		
				0	02. Wages	Voted-Sixth-Schedule-Garo	307	Voucher	33,212	0	0	0	33,212	33,212																			
						Voted-Sixth-Schedule-Garo	308	Voucher	33,212	0	0	0	33,212	33,212																			
						Total Object Head-- 2 :				66,424	0	0	0	66,424	66,424																		
						Total Sub Head :				2,05,675	1,000	0	2,200	2,02,475	2,04,675																		
						Total Minor Head 102 :				2,05,675	1,000	0	2,200	2,02,475	2,04,675																		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	406	Voucher	65,637	0	0	0	65,637	65,637																			
						Voted-Sixth-Schedule-Garo	84	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,371																			
						Voted-Sixth-Schedule-Garo	85	Voucher	24,903	0	0	0	24,903	24,903																			
						Total Object Head-- 1 :				3,65,911	4,000	8,000	2,200	3,51,711	3,61,911																		
				0	02. Wages	Voted-Sixth-Schedule-Garo	306	Voucher	22,021	0	0	0	22,021	22,021																			
						Total Object Head-- 2 :				22,021	0	0	0	22,021	22,021																		
						Total Sub Head :				3,87,932	4,000	8,000	2,200	3,73,732	3,83,932																		
						Total Minor Head 103 :				3,87,932	4,000	8,000	2,200	3,73,732	3,83,932																		
		Total Sub Major Head 0 :				5,93,607	5,000	8,000	4,400	5,76,207	5,88,607																						

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Demand : 05 Elections																																
Department : Election Department																																
Treasury Ampati Sub-Treasury																																
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																																
Month of Account: JUN/2022																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015						Total Major Head	2015 :		5,93,607	5,000	8,000	4,400	5,76,207	5,88,607																		
						Total of Month :			5,93,607	5,000	8,000	4,400	5,76,207	5,88,607																		
Month of Account: JUL/2022																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	271	Voucher	11,133	0	0	0	11,133	11,133																		
						Voted-Sixth-Schedule-Garo	85	Voucher	1,15,326	1,000	0	2,200	1,12,126	1,14,326																		
						Total Object Head-- I :			1,26,459	1,000	0	2,200	1,23,259	1,25,459																		
						Total Sub Head :			1,26,459	1,000	0	2,200	1,23,259	1,25,459																		
					Total Minor Head 102 :			1,26,459	1,000	0	2,200	1,23,259	1,25,459																			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	84	Voucher	2,81,338	4,000	8,000	2,200	2,67,138	2,77,338																		
						Voted-Sixth-Schedule-Garo	86	Voucher	29,384	0	0	0	29,384	29,384																		
						Total Object Head-- I :			3,10,722	4,000	8,000	2,200	2,96,522	3,06,722																		
					02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	10,830	0	0	0	10,830	10,830																		
						Voted-Sixth-Schedule-Garo	318	Voucher	10,830	0	0	0	10,830	10,830																		
						Voted-Sixth-Schedule-Garo	319	Voucher	10,830	0	0	0	10,830	10,830																		

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ampati															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009 - 7610							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				32,490	0	0	0	32,490	32,490		
						Total Sub Head :				3,43,212	4,000	8,000	2,200	3,29,012	3,39,212		
					Total Minor Head 103 :				3,43,212	4,000	8,000	2,200	3,29,012	3,39,212			
					Total Sub Major Head 0 :				4,69,671	5,000	8,000	4,400	4,52,271	4,64,671			
					Total Major Head 2015 :				4,69,671	5,000	8,000	4,400	4,52,271	4,64,671			
Total of Month :										4,69,671	5,000	8,000	4,400	4,52,271	4,64,671		
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009 - 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo				34	Voucher	1,18,625	1,000	0	2,200	1,15,425	1,17,625
						Total Object Head-- 1 :				1,18,625	1,000	0	2,200	1,15,425	1,17,625		
					Total Sub Head :				1,18,625	1,000	0	2,200	1,15,425	1,17,625			
					Total Minor Head 102 :				1,18,625	1,000	0	2,200	1,15,425	1,17,625			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo				121	Voucher	25,425	0	0	0	25,425	25,425
						Voted-Sixth-Schedule-Garo				30	Voucher	2,89,238	4,000	8,000	2,200	2,75,038	2,85,238

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663	
						Total Sub Head :				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663	
						Total Minor Head 103 :				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663	
						Total Sub Major Head 0 :				4,33,288	5,000	8,000	4,400	4,15,888	4,28,288	
						Total Major Head 2015 :				4,33,288	5,000	8,000	4,400	4,15,888	4,28,288	
Total of Month :										4,33,288	5,000	8,000	4,400	4,15,888	4,28,288	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	28	Voucher	1,18,625	1,000	0	2,200	1,15,425	1,17,625		
						Total Object Head-- 1 :				1,18,625	1,000	0	2,200	1,15,425	1,17,625	
						Total Sub Head :				1,18,625	1,000	0	2,200	1,15,425	1,17,625	
						Total Minor Head 102 :				1,18,625	1,000	0	2,200	1,15,425	1,17,625	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo	172	Voucher	25,425	0	0	0	25,425	25,425		
					Voted-Sixth-Schedule-Garo	34	Voucher	2,89,238	4,000	8,000	2,200	2,75,038	2,85,238			

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	533	Voucher	11,400	0	0	0	11,400	11,400	
					Total Object Head-- 1 :				11,400	0	0	0	11,400	11,400	
					Total Sub Head :				3,26,063	4,000	8,000	2,200	3,11,863	3,22,063	
					Total Minor Head 103 :				3,26,063	4,000	8,000	2,200	3,11,863	3,22,063	
					Total Sub Major Head 0 :				4,44,688	5,000	8,000	4,400	4,27,288	4,39,688	
					Total Major Head 2015 :				4,44,688	5,000	8,000	4,400	4,27,288	4,39,688	
Total of Month :									4,44,688	5,000	8,000	4,400	4,27,288	4,39,688	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	1,18,625	0	0	2,200	1,16,425	1,18,625	
					Total Object Head-- 1 :				1,18,625	0	0	2,200	1,16,425	1,18,625	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	178	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	179	Voucher	13,109	0	0	0	13,109	13,109	
						Voted-Sixth-Schedule-Garo	180	Voucher	46,846	0	0	0	46,846	46,846	

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati													
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Total Object Head-- 13 :			64,955	0	0	0	64,955	64,955	
					50.Other Charges	Voted-Sixth-Schedule-Garo	181	Voucher	5,492	0	0	0	5,492	5,492	
						Voted-Sixth-Schedule-Garo	182	Voucher	7,350	0	0	0	7,350	7,350	
						Voted-Sixth-Schedule-Garo	183	Voucher	79,788	0	0	0	79,788	79,788	
						Voted-Sixth-Schedule-Garo	184	Voucher	57,357	0	0	0	57,357	57,357	
					Total Object Head-- 50 :			1,49,987	0	0	0	1,49,987	1,49,987		
					Total Sub Head :			3,33,567	0	0	2,200	3,31,367	3,33,567		
					Total Minor Head 102 :			3,33,567	0	0	2,200	3,31,367	3,33,567		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	81	Voucher	22,883	0	0	0	22,883	22,883	
						Voted-Sixth-Schedule-Garo	83	Voucher	2,89,238	0	8,000	2,200	2,79,038	2,89,238	
					Total Object Head-- 1 :			3,12,121	0	8,000	2,200	3,01,921	3,12,121		
					02. Wages	Voted-Sixth-Schedule-Garo	170	Voucher	11,563	0	0	0	11,563	11,563	
						Voted-Sixth-Schedule-Garo	171	Voucher	11,563	0	0	0	11,563	11,563	
						Voted-Sixth-Schedule-Garo	176	Voucher	23,126	0	0	0	23,126	23,126	
						Total Object Head-- 2 :			46,252	0	0	0	46,252	46,252	
					(13) Office Expenses			Voted-Sixth-Schedule-Garo	185	Voucher	11,564	0	0	0	11,564

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Demand : 05 Elections																																			
Department : Election Department																																			
Treasury Ampati Sub-Treasury																																			
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																																			
Month of Account: OCT/2022																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)								
																						<div>8009 - 7610</div>													
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	(13) Office Expenses			Voted-Sixth-Schedule-Garo			186	Voucher		17,020		0		0		0		17,020		17,020									
															Total Object Head-- 13 :		28,584		0		0		0		28,584		28,584								
															50.Other Charges			Voted-Sixth-Schedule-Garo			177	Voucher		55,000		0		0		0		55,000		55,000	
																		Voted-Sixth-Schedule-Garo			187	Voucher		7,332		0		0		7,332		7,332			
																		Voted-Sixth-Schedule-Garo			188	Voucher		44,600		0		0		44,600		44,600			
																		Voted-Sixth-Schedule-Garo			189	Voucher		9,420		0		0		9,420		9,420			
																		Voted-Sixth-Schedule-Garo			190	Voucher		8,702		0		0		8,702		8,702			
																		Voted-Sixth-Schedule-Garo			191	Voucher		24,945		0		0		24,945		24,945			
															Total Object Head-- 50 :			1,49,999		0		0		0		1,49,999		1,49,999							
															Total Sub Head :			5,36,956		0		8,000		2,200		5,26,756		5,36,956							
															Total Minor Head 103 :			5,36,956		0		8,000		2,200		5,26,756		5,36,956							
															Total Sub Major Head 0 :			8,70,523		0		8,000		4,400		8,58,123		8,70,523							
															Total Major Head 2015 :			8,70,523		0		8,000		4,400		8,58,123		8,70,523							
															Total of Month :			8,70,523		0		8,000		4,400		8,58,123		8,70,523							
Month of Account: NOV/2022																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction Amount (as per A.G. A&E)															

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Demand : 05 Elections																						
Department : Election Department																						
Treasury Ampati Sub-Treasury																						
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																						
Month of Account: NOV/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	20	Voucher	1,21,115	0	0	2,200	1,18,915	1,21,115							
							Voted-Sixth-Schedule-Garo	294	Voucher	21,978	0	0	0	21,978	21,978							
							Total Object Head-- 1 :										1,43,093	0	0	2,200	1,40,893	1,43,093
							Total Sub Head :										1,43,093	0	0	2,200	1,40,893	1,43,093
							Total Minor Head 102 :										1,43,093	0	0	2,200	1,40,893	1,43,093
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	25,947	0	0	0	25,947	25,947			
											Voted-Sixth-Schedule-Garo	286	Voucher	58,747	0	0	0	58,747	58,747			
		Voted-Sixth-Schedule-Garo	42	Voucher	2,95,382	0					8,000	2,200	2,85,182	2,95,382								
		Total Object Head-- 1 :										3,80,076	0	8,000	2,200	3,69,876	3,80,076					
		Total Sub Head :										3,80,076	0	8,000	2,200	3,69,876	3,80,076					
		Total Minor Head 103 :										3,80,076	0	8,000	2,200	3,69,876	3,80,076					
		Total Sub Major Head 0 :										5,23,169	0	8,000	4,400	5,10,769	5,23,169					
		Total Major Head 2015 :										5,23,169	0	8,000	4,400	5,10,769	5,23,169					
Total of Month :										5,23,169	0	8,000	4,400	5,10,769	5,23,169							
Month of Account: DEC/2022																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Ampati Sub-Treasury											
D.D.O. :				800001 Deputy Commissioner (Election) Ampati											
Month of Account:				DEC/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	29	Voucher	1,21,115	0	0	2,200	1,18,915	1,21,115		
					Voted-Sixth-Schedule-Garo	454	Voucher	7,000	0	0	0	7,000	7,000		
					Voted-Sixth-Schedule-Garo	456	Voucher	7,000	0	0	0	7,000	7,000		
					Voted-Sixth-Schedule-Garo	543	Voucher	1,21,115	0	0	0	1,21,115	1,21,115		
					Total Object Head-- 1 :				2,56,230	0	0	2,200	2,54,030	2,56,230	
				02. Wages	Voted-Sixth-Schedule-Garo	147	Voucher	23,241	0	0	0	23,241	23,241		
					Voted-Sixth-Schedule-Garo	148	Voucher	11,430	0	0	0	11,430	11,430		
					Voted-Sixth-Schedule-Garo	149	Voucher	23,241	0	0	0	23,241	23,241		
					Voted-Sixth-Schedule-Garo	422	Voucher	23,241	0	0	0	23,241	23,241		
					Voted-Sixth-Schedule-Garo	662	Voucher	21,717	0	0	0	21,717	21,717		
					Total Object Head-- 2 :				1,02,870	0	0	0	1,02,870	1,02,870	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	672	Voucher	16,320	0	0	0	16,320	16,320		
					Voted-Sixth-Schedule-Garo	674	Voucher	25,500	0	0	0	25,500	25,500		
					Voted-Sixth-Schedule-Garo	676	Voucher	19,380	0	0	0	19,380	19,380		
					Total Object Head-- 11 :				61,200	0	0	0	61,200	61,200	
				(13) Office Expenses	Voted-Sixth-	404	Voucher	43,077	0	0	0	43,077	43,077		

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	717	Voucher	11,960	0	0	0	11,960	11,960		
						Voted-Sixth-Schedule-Garo	866	Voucher	30,909	0	0	0	30,909	30,909		
						Total Object Head-- 13 :				85,946	0	0	0	85,946	85,946	
					50.Other Charges	Voted-Sixth-Schedule-Garo	403	Voucher	61,895	0	0	0	61,895	61,895		
						Voted-Sixth-Schedule-Garo	407	Voucher	58,438	0	0	0	58,438	58,438		
						Voted-Sixth-Schedule-Garo	700	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	722	Voucher	15,680	0	0	0	15,680	15,680		
						Voted-Sixth-Schedule-Garo	868	Voucher	22,810	0	0	0	22,810	22,810		
						Total Object Head-- 50 :				1,72,823	0	0	0	1,72,823	1,72,823	
					Total Sub Head :				6,79,069	0	0	2,200	6,76,869	6,79,069		
					Total Minor Head 102 :				6,79,069	0	0	2,200	6,76,869	6,79,069		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	28	Voucher	3,21,329	0	8,000	2,200	3,11,129	3,21,329		
						Voted-Sixth-Schedule-Garo	406	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	408	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	414	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	415	Voucher	7,000	0	0	0	7,000	7,000		

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Demand :				05 Elections													
Department :				Election Department													
Treasury :				Ampati Sub-Treasury													
D.D.O. :				800001 Deputy Commissioner (Election) Ampati													
Month of Account:				DEC/2022													
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	570	Voucher	2,95,382	0	8,000	0	2,87,382	2,95,382			
						Voted-Sixth-Schedule-Garo	808	Voucher	23,437	0	0	0	23,437	23,437			
						Total Object Head-- 1 :			6,68,148	0	16,000	2,200	6,49,948	6,68,148			
					02. Wages	Voted-Sixth-Schedule-Garo	411	Voucher	23,241	0	0	0	23,241	23,241			
						Voted-Sixth-Schedule-Garo	418	Voucher	23,241	0	0	0	23,241	23,241			
						Total Object Head-- 2 :			46,482	0	0	0	46,482	46,482			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	663	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Garo	666	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Garo	667	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Garo	669	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Garo	671	Voucher	14,000	0	0	0	14,000	14,000			
						Total Object Head-- 11 :			70,000	0	0	0	70,000	70,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	405	Voucher	47,030	0	0	0	47,030	47,030			
						Voted-Sixth-Schedule-Garo	706	Voucher	50,160	0	0	0	50,160	50,160			
						Voted-Sixth-Schedule-Garo	720	Voucher	2,820	0	0	0	2,820	2,820			

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

Demand :		05 Elections														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Total Object Head-- 13 :			1,00,010	0	0	0	1,00,010	1,00,010		
					50.Other Charges	Voted-Sixth-Schedule-Garo	849	Voucher	22,320	0	0	0	22,320	22,320		
						Voted-Sixth-Schedule-Garo	851	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Garo	854	Voucher	23,800	0	0	0	23,800	23,800		
						Voted-Sixth-Schedule-Garo	856	Voucher	35,550	0	0	0	35,550	35,550		
						Voted-Sixth-Schedule-Garo	860	Voucher	23,100	0	0	0	23,100	23,100		
						Voted-Sixth-Schedule-Garo	863	Voucher	24,640	0	0	0	24,640	24,640		
						Total Object Head-- 50 :			1,53,410	0	0	0	1,53,410	1,53,410		
						Total Sub Head :			10,38,050	0	16,000	2,200	10,19,850	10,38,050		
						Total Minor Head 103 :			10,38,050	0	16,000	2,200	10,19,850	10,38,050		
						Total Sub Major Head 0 :			17,17,119	0	16,000	4,400	16,96,719	17,17,119		
	Total Major Head 2015 :			17,17,119	0	16,000	4,400	16,96,719	17,17,119							
	Total of Month :			17,17,119	0	16,000	4,400	16,96,719	17,17,119							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Demand :		05 Elections															
Department :		Election Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ampati															
Month of Account:		JAN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	128	Voucher	19,920	0	0	0	19,920	19,920			
									Total Object Head-- 1 :	19,920	0	0	0	19,920	19,920		
					02. Wages				Voted-Sixth-Schedule-Garo	70	Voucher	23,622	0	0	0	23,622	23,622
						Total Object Head-- 2 :	23,622	0				0	0	23,622	23,622		
					Total Sub Head :							43,542	0	0	0	43,542	43,542
					Total Minor Head 102 :					43,542	0	0	0	43,542	43,542		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	53,215	0	0	0	53,215	53,215
												Total Object Head-- 1 :	53,215	0	0	0	53,215
			02. Wages	Voted-Sixth-Schedule-Garo				71				Voucher	11,811	0	0	0	11,811
									Total Object Head-- 2 :	11,811	0		0	0	11,811	11,811	
		Total Sub Head :							65,026	0	0		0	65,026	65,026		
		Total Minor Head 103 :						65,026	0	0	0	65,026	65,026				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges			Voted-Sixth-Schedule-Garo	202	Voucher	87,38,250	0	0	0	87,38,250	87,38,250	
											Total Object Head-- 50 :	87,38,250	0	0	0	87,38,250	87,38,250
					Total Sub Head :						87,38,250	0	0	0	87,38,250	87,38,250	
					Total Minor Head 106 :					87,38,250	0	0	0	87,38,250	87,38,250		

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00					Total Sub Major Head 0 :				88,46,818	0	0		0	88,46,818	88,46,818
						Total Major Head 2015 :				88,46,818	0	0		0	88,46,818	88,46,818
						Total of Month :				88,46,818	0	0		0	88,46,818	88,46,818
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	1,24,435	2,800	0		0	1,21,635	1,21,635
						Total Object Head-- 1 :				1,24,435	2,800	0		0	1,21,635	1,21,635
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		306	Voucher	14,640	0	0		0	14,640	14,640
						Voted-Sixth-Schedule-Garo		308	Voucher	11,620	0	0		0	11,620	11,620
						Total Object Head-- 11 :				26,260	0	0		0	26,260	26,260
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		317	Voucher	19,099	0	0		0	19,099	19,099
						Total Object Head-- 13 :				19,099	0	0		0	19,099	19,099
					50.Other Charges	Voted-Sixth-Schedule-Garo		313	Voucher	99,496	0	0		0	99,496	99,496
						Voted-Sixth-Schedule-Garo		316	Voucher	7,694	0	0		0	7,694	7,694
						Total Object Head-- 50 :				1,07,190	0	0		0	1,07,190	1,07,190

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :					2,76,984	2,800	0	0	2,74,184	2,74,184		
				Total Minor Head 102 :					2,76,984	2,800	0	0	2,74,184	2,74,184		
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	3,03,574	5,600	8,000	0	2,89,974	2,97,974
		Total Object Head-- 1 :						3,03,574	5,600	8,000	0	2,89,974	2,97,974			
		50.Other Charges	Voted-Sixth-Schedule-Garo					314	Voucher	94,309	0	0	0	94,309	94,309	
			Voted-Sixth-Schedule-Garo					315	Voucher	2,281	0	0	0	2,281	2,281	
			Total Object Head-- 50 :					96,590	0	0	0	96,590	96,590			
		Total Sub Head :						4,00,164	5,600	8,000	0	3,86,564	3,94,564			
		Total Minor Head 103 :					4,00,164	5,600	8,000	0	3,86,564	3,94,564				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	246	Contingency	1,39,60,256	0	0	0	1,39,60,256	1,39,60,256		
						Voted-Sixth-Schedule-Garo	318	Voucher	19,800	0	0	0	19,800	19,800		
						Voted-Sixth-Schedule-Garo	319	Voucher	1,05,200	0	0	0	1,05,200	1,05,200		
						Total Object Head-- 50 :					1,40,85,256	0	0	0	1,40,85,256	1,40,85,256
						Total Sub Head :					1,40,85,256	0	0	0	1,40,85,256	1,40,85,256
						Total Minor Head 106 :					1,40,85,256	0	0	0	1,40,85,256	1,40,85,256

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ampati															
Month of Account:		FEB/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	Total Sub Major Head 0 :								1,47,62,404	8,400	8,000	0	1,47,46,004	1,47,54,004		
Total Major Head 2015 :										1,47,62,404	8,400	8,000	0	1,47,46,004	1,47,54,004		
Total of Month :										1,47,62,404	8,400	8,000	0	1,47,46,004	1,47,54,004		
Month of Account:		MAR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		23	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635		
Total Object Head-- 1 :										1,24,435	2,800	0	2,200	1,19,435	1,21,635		
					02. Wages	Voted-Sixth-Schedule-Garo		413	Voucher	22,479	0	0	0	22,479	22,479		
						Voted-Sixth-Schedule-Garo		414	Voucher	22,479	0	0	0	22,479	22,479		
						Voted-Sixth-Schedule-Garo		415	Voucher	22,479	0	0	0	22,479	22,479		
						Voted-Sixth-Schedule-Garo		416	Voucher	22,479	0	0	0	22,479	22,479		
						Voted-Sixth-Schedule-Garo		541	Voucher	7,087	0	0	0	7,087	7,087		
Total Object Head-- 2 :										97,003	0	0	0	97,003	97,003		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		419	Voucher	24,240	0	0	0	24,240	24,240		
						Voted-Sixth-		420	Voucher	10,720	0	0	0	10,720	10,720		

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Demand : 05 Elections																																												
Department : Election Department																																												
Treasury Ampati Sub-Treasury																																												
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																																												
Month of Account: MAR/2023																																												
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Minor Head</th><th colspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3">Head</th><th colspan="2">Head</th><th colspan="3">Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	Head			Head		Head			8009	-	7610
Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																										
Head			Head		Head									8009	-	7610																												
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	421	Voucher	20,220	0	0	0	20,220	20,220																														
						Voted-Sixth-Schedule-Garo	539	Voucher	12,080	0	0	0	12,080	12,080																														
						Voted-Sixth-Schedule-Garo	540	Voucher	10,280	0	0	0	10,280	10,280																														
						Total Object Head-- 11 :					77,540	0	0	0	77,540	77,540																												
						Total Sub Head :					2,98,978	2,800	0	2,200	2,93,978	2,96,178																												
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974																														
						Total Object Head-- 1 :					3,03,574	5,600	8,000	2,200	2,87,774	2,97,974																												
					02. Wages	Voted-Sixth-Schedule-Garo	862	Voucher	5,715	0	0	0	5,715	5,715																														
						Total Object Head-- 2 :					5,715	0	0	0	5,715	5,715																												
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	410	Voucher	11,700	0	0	0	11,700	11,700																														
						Voted-Sixth-Schedule-Garo	412	Voucher	12,280	0	0	0	12,280	12,280																														
						Voted-Sixth-Schedule-Garo	417	Voucher	12,000	0	0	0	12,000	12,000																														
						Voted-Sixth-Schedule-Garo	418	Voucher	12,020	0	0	0	12,020	12,020																														
						Voted-Sixth-Schedule-Garo	509	Voucher	12,000	0	0	0	12,000	12,000																														
						Total Object Head-- 11 :					60,000	0	0	0	60,000	60,000																												

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.							Total Sub Head :	3,69,289	5,600	8,000	2,200	3,53,489	3,63,689
										Total Minor Head 103 :	3,69,289	5,600	8,000	2,200	3,53,489	3,63,689
										Total Sub Major Head 0 :	6,68,267	8,400	8,000	4,400	6,47,467	6,59,867
										Total Major Head 2015 :	6,68,267	8,400	8,000	4,400	6,47,467	6,59,867
										Total of Month :	6,68,267	8,400	8,000	4,400	6,47,467	6,59,867
										Total of DDO 800001 :	3,01,64,853	46,800	96,000	44,000	2,99,78,053	3,01,18,053
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,01,18,053
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries	Voted-Sixth-Schedule-Garo							15,03,914
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages	Voted-Sixth-Schedule-Garo							2,89,919
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo							1,65,000

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Ampati Sub-Treasury					
D.D.O. :	800001	Deputy Commissioner (Election) Ampati					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,70,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	39,00,950
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,64,771
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,39,994
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,99,999
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,28,23,506
							3,01,18,053

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Demand : 05 Elections																						
Department : Election Department																						
Treasury Resubelpara Treasury																						
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																						
Month of Account: APR/2022																						
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
Head	Major Head	Head									8009	-	7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829								
									Total Object Head-- I :								1,91,229	1,400	0	2,200	1,87,629	1,89,829
									Total Sub Head :								1,91,229	1,400	0	2,200	1,87,629	1,89,829
									Total Minor Head 102 :								1,91,229	1,400	0	2,200	1,87,629	1,89,829
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	95	Voucher	37,800	0	0	0	37,800	37,800								
									Voted-Sixth-Schedule-Garo	99	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350					
						Total Object Head-- I :								2,99,950	2,800	9,000	2,200	2,85,950	2,97,150			
						Total Sub Head :								2,99,950	2,800	9,000	2,200	2,85,950	2,97,150			
						Total Minor Head 103 :								2,99,950	2,800	9,000	2,200	2,85,950	2,97,150			
						Total Sub Major Head 0 :								4,91,179	4,200	9,000	4,400	4,73,579	4,86,979			
		Total Major Head 2015 :								4,91,179	4,200	9,000	4,400	4,73,579	4,86,979							
		Total of Month :								4,91,179	4,200	9,000	4,400	4,73,579	4,86,979							
		Month of Account: MAY/2022																				
Major Sub Minor Sub			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
Head	Major Head	Head									8009	-	7610									
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829								

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

Demand :			05 Elections													
Department :			Election Department													
Treasury :			Resubelpara Treasury													
D.D.O. :			800001 Deputy Commissioner Election Resubelpara													
Month of Account:			MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- I :				1,91,229	1,400	0	2,200	1,87,629	1,89,829	
						Total Sub Head :				1,91,229	1,400	0	2,200	1,87,629	1,89,829	
						Total Minor Head 102 :				1,91,229	1,400	0	2,200	1,87,629	1,89,829	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	279	Voucher	11,427	0	0	0	11,427	11,427		
						Voted-Sixth-Schedule-Garo	39	Voucher	34,020	0	0	0	34,020	34,020		
						Voted-Sixth-Schedule-Garo	41	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350		
						Total Object Head-- I :				3,07,597	2,800	9,000	2,200	2,93,597	3,04,797	
						Total Sub Head :				3,07,597	2,800	9,000	2,200	2,93,597	3,04,797	
						Total Minor Head 103 :				3,07,597	2,800	9,000	2,200	2,93,597	3,04,797	
		Total Sub Major Head 0 :				4,98,826	4,200	9,000	4,400	4,81,226	4,94,626					
		Total Major Head 2015 :				4,98,826	4,200	9,000	4,400	4,81,226	4,94,626					
		Total of Month :				4,98,826	4,200	9,000	4,400	4,81,226	4,94,626					
Month of Account:			JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		21	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829	

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

Demand :			05 Elections																				
Department :			Election Department																				
Treasury :			Resubelpara Treasury																				
D.D.O. :			800001 Deputy Commissioner Election Resubelpara																				
Month of Account:			JUN/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	384	Voucher	44,762	0	0	0	44,762	44,762									
					Total Object Head-- 1 :				2,35,991	1,400	0	2,200	2,32,391	2,34,591									
				02. Wages	Voted-Sixth-Schedule-Garo	313	Voucher	22,201	0	0	0	22,201	22,201										
														Total Object Head-- 2 :				22,201	0	0	0	22,201	22,201
					Total Sub Head :				2,58,192	1,400	0	2,200	2,54,592	2,56,792									
					Total Minor Head 102 :				2,58,192	1,400	0	2,200	2,54,592	2,56,792									
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	22	Voucher	37,800	0	0	0	37,800	37,800									
						Voted-Sixth-Schedule-Garo	23	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350									
						Voted-Sixth-Schedule-Garo	386	Voucher	61,743	0	0	0	61,743	61,743									
					Total Object Head-- 1 :				3,61,693	2,800	9,000	2,200	3,47,693	3,58,893									
					02. Wages	Voted-Sixth-Schedule-Garo	312	Voucher	22,201	0	0	0	22,201	22,201									
															Total Object Head-- 2 :				22,201	0	0	0	22,201
				Total Sub Head :											3,83,894	2,800	9,000	2,200	3,69,894	3,81,094			
				Total Minor Head 103 :				3,83,894	2,800	9,000	2,200	3,69,894	3,81,094										
				Total Sub Major Head 0 :				6,42,086	4,200	9,000	4,400	6,24,486	6,37,886										
				Total Major Head 2015 :				6,42,086	4,200	9,000	4,400	6,24,486	6,37,886										

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Demand : 05 Elections																																													
Department : Election Department																																													
Treasury Resubelpara Treasury																																													
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																																													
Month of Account: JUN/2022																																													
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
<table><tr><td colspan="9">Total of Month :</td><td>6,42,086</td><td>4,200</td><td>9,000</td><td>4,400</td><td>6,24,486</td><td>6,37,886</td></tr></table>														Total of Month :									6,42,086	4,200	9,000	4,400	6,24,486	6,37,886																	
Total of Month :									6,42,086	4,200	9,000	4,400	6,24,486	6,37,886																															
Month of Account: JUL/2022																																													
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	1,95,327	1,400	0	2,200	1,91,727	1,93,927																															
					Total Object Head-- 1 :				1,95,327	1,400	0	2,200	1,91,727	1,93,927																															
					02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	11,190	0	0	0	11,190	11,190																															
					Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190																															
			Total Sub Head :				2,06,517	1,400	0	2,200	2,02,917	2,05,117																																	
			Total Minor Head 102 :				2,06,517	1,400	0	2,200	2,02,917	2,05,117																																	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	37,800	0	0	0	37,800	37,800																														
							Voted-Sixth-Schedule-Garo	88	Voucher	2,67,763	2,800	9,000	2,200	2,53,763	2,64,963																														
		Total Object Head-- 1 :				3,05,563	2,800	9,000	2,200	2,91,563	3,02,763																																		
		02. Wages				Voted-Sixth-Schedule-Garo	259	Voucher	11,190	0	0	0	11,190	11,190																															
		Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190																																		
		Total Sub Head :				3,16,753	2,800	9,000	2,200	3,02,753	3,13,953																																		

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Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		800001 Deputy Commissioner Election Resubelpara																		
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2015	00	103	Total Minor Head 103 :						3,16,753	2,800	9,000	2,200	3,02,753	3,13,953						
			Total Sub Major Head 0 :						5,23,270	4,200	9,000	4,400	5,05,670	5,19,070						
			Total Major Head 2015 :						5,23,270	4,200	9,000	4,400	5,05,670	5,19,070						
Total of Month :						5,23,270	4,200	9,000	4,400	5,05,670	5,19,070									
Month of Account:		AUG/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	49	Voucher	2,00,413	0	0	2,200	1,98,213	2,00,413						
									Total Object Head-- 1 :						2,00,413	0	0	2,200	1,98,213	2,00,413
									Total Sub Head :						2,00,413	0	0	2,200	1,98,213	2,00,413
									Total Minor Head 102 :						2,00,413	0	0	2,200	1,98,213	2,00,413
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	48	Voucher	34,142	0	0	0	34,142	34,142						
									Voted-Sixth-Schedule-Garo	50	Voucher	2,75,188	0	9,000	2,200	2,63,988	2,75,188			
Total Object Head-- 1 :						3,09,330	0	9,000	2,200	2,98,130	3,09,330									
Total Sub Head :						3,09,330	0	9,000	2,200	2,98,130	3,09,330									
Total Minor Head 103 :						3,09,330	0	9,000	2,200	2,98,130	3,09,330									

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00					Total Sub Major Head	0 :			5,09,743	0	9,000		4,400	4,96,343	5,09,743
						Total Major Head	2015 :			5,09,743	0	9,000		4,400	4,96,343	5,09,743
						Total of Month	:			5,09,743	0	9,000		4,400	4,96,343	5,09,743
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		82	Voucher	2,00,413	0	0		2,200	1,98,213	2,00,413
					Total Object Head-- 1 :					2,00,413	0	0	2,200	1,98,213	2,00,413	
					02. Wages	Voted-Sixth-Schedule-Garo		347	Voucher	23,126	0	0		0	23,126	23,126
					Total Object Head-- 2 :					23,126	0	0	0	23,126	23,126	
					Total Sub Head :					2,23,539	0	0	2,200	2,21,339	2,23,539	
					Total Minor Head 102 :					2,23,539	0	0	2,200	2,21,339	2,23,539	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		80	Voucher	2,75,188	0	9,000		2,200	2,63,988	2,75,188
						Voted-Sixth-Schedule-Garo		84	Voucher	37,800	0	0		0	37,800	37,800
					Total Object Head-- 1 :					3,12,988	0	9,000	2,200	3,01,788	3,12,988	
					02. Wages	Voted-Sixth-Schedule-Garo		363	Voucher	23,126	0	0		0	23,126	23,126

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		800001 Deputy Commissioner Election Resubelpara																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :			23,126	0	0	0		23,126	23,126			
						Total Sub Head :			3,36,114	0	9,000	2,200		3,24,914	3,36,114			
						Total Minor Head 103 :			3,36,114	0	9,000	2,200		3,24,914	3,36,114			
						Total Sub Major Head 0 :			5,59,653	0	9,000	4,400		5,46,253	5,59,653			
						Total Major Head 2015 :			5,59,653	0	9,000	4,400		5,46,253	5,59,653			
Total of Month :										5,59,653	0	9,000	4,400		5,46,253	5,59,653		
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	2,00,413	0	0	2,200		1,98,213	2,00,413			
									Total Object Head-- 1 :			2,00,413	0	0	2,200		1,98,213	2,00,413
									Total Sub Head :			2,00,413	0	0	2,200		1,98,213	2,00,413
									Total Minor Head 102 :			2,00,413	0	0	2,200		1,98,213	2,00,413
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo	154	Voucher	2,75,188	0	9,000	2,200		2,63,988	2,75,188			
Voted-Sixth-Schedule-Garo	156								Voucher	37,800	0	0	0		37,800	37,800		

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Demand : 05 Elections																															
Department : Election Department																															
Treasury Resubelpara Treasury																															
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																															
Month of Account: OCT/2022																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :										3,12,988		0		9,000		2,200		3,01,788		3,12,988					
						Total Sub Head :										3,12,988		0		9,000		2,200		3,01,788		3,12,988					
						Total Minor Head 103 :										3,12,988		0		9,000		2,200		3,01,788		3,12,988					
						Total Sub Major Head 0 :										5,13,401		0		9,000		4,400		5,00,001		5,13,401					
						Total Major Head 2015 :										5,13,401		0		9,000		4,400		5,00,001		5,13,401					
Total of Month :										5,13,401		0		9,000		4,400		5,00,001		5,13,401											
Month of Account: NOV/2022																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo										37,217		0		0		0		37,217		37,217					
						Voted-Sixth-Schedule-Garo										76		Voucher		2,04,622		0		0		2,200		2,02,422		2,04,622	
						Total Object Head-- 1 :										2,41,839		0		0		2,200		2,39,639		2,41,839					
					02. Wages	Voted-Sixth-Schedule-Garo										279		Voucher		22,753		0		0		0		22,753		22,753	
						Total Object Head-- 2 :										22,753		0		0		0		22,753		22,753					
Total Sub Head :										2,64,592		0		0		2,200		2,62,392		2,64,592											

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand : 05 Elections																		
Department : Election Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																		
Month of Account: NOV/2022																		
Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
					8009 - 7610													
2015	00	102	Total Minor Head 102 :						2,64,592	0	0	2,200	2,62,392	2,64,592				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	406	Voucher	51,003	0	0	0	51,003	51,003				
						Voted-Sixth-Schedule-Garo	74	Voucher	35,361	0	0	0	35,361	35,361				
						Voted-Sixth-Schedule-Garo	78	Voucher	2,80,963	0	9,000	2,200	2,69,763	2,80,963				
						Total Object Head-- 1 :				3,67,327	0	9,000	2,200	3,56,127	3,67,327			
		02. Wages	Voted-Sixth-Schedule-Garo	278	Voucher	22,753	0	0	0	22,753	22,753							
			Total Object Head-- 2 :				22,753	0	0	0	22,753	22,753						
		Total Sub Head :						3,90,080	0	9,000	2,200	3,78,880	3,90,080					
		Total Minor Head 103 :						3,90,080	0	9,000	2,200	3,78,880	3,90,080					
		Total Sub Major Head 0 :						6,54,672	0	9,000	4,400	6,41,272	6,54,672					
Total Major Head 2015 :						6,54,672	0	9,000	4,400	6,41,272	6,54,672							
Total of Month :						6,54,672	0	9,000	4,400	6,41,272	6,54,672							
Month of Account: DEC/2022																		
Major Head			Sub Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
					8009 - 7610													
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	2,04,622	0	0	2,200	2,02,422	2,04,622				

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Demand :				05 Elections												
Department :				Election Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				800001 Deputy Commissioner Election Resubelpara												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		342	Voucher	14,000	0	0	0		14,000	14,000
						Voted-Sixth-Schedule-Garo		715	Voucher	1,012	0	0	0		1,012	1,012
						Voted-Sixth-Schedule-Garo		717	Voucher	2,820	0	0	0		2,820	2,820
						Voted-Sixth-Schedule-Garo		718	Voucher	28,195	0	0	0		28,195	28,195
						Voted-Sixth-Schedule-Garo		739	Voucher	2,04,622	0	0	2,200		2,02,422	2,04,622
						Total Object Head-- 1 :				4,55,271	0	0	4,400		4,50,871	4,55,271
					02. Wages	Voted-Sixth-Schedule-Garo		496	Voucher	11,350	0	0	0		11,350	11,350
						Total Object Head-- 2 :				11,350	0	0	0		11,350	11,350
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		423	Voucher	15,760	0	0	0		15,760	15,760
						Voted-Sixth-Schedule-Garo		426	Voucher	9,290	0	0	0		9,290	9,290
						Voted-Sixth-Schedule-Garo		429	Voucher	7,200	0	0	0		7,200	7,200
						Voted-Sixth-Schedule-Garo		436	Voucher	13,440	0	0	0		13,440	13,440
						Voted-Sixth-Schedule-Garo		437	Voucher	13,040	0	0	0		13,040	13,040
						Total Object Head-- 11 :				58,730	0	0	0		58,730	58,730
					Total Sub Head :					5,25,351	0	0	4,400		5,20,951	5,25,351
					Total Minor Head 102 :											

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Demand :			05 Elections												
Department :			Election Department												
Treasury :			Resubelpara Treasury												
D.D.O. :			800001 Deputy Commissioner Election Resubelpara												
Month of Account:			DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102							5,25,351	0	0	4,400		5,20,951	5,25,351
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	157	Voucher	37,800	0	0	0		37,800	37,800
						Voted-Sixth-Schedule-Garo	208	Voucher	2,80,963	0	9,000	2,200		2,69,763	2,80,963
						Voted-Sixth-Schedule-Garo	310	Voucher	14,000	0	0	0		14,000	14,000
						Voted-Sixth-Schedule-Garo	716	Voucher	37,800	0	0	0		37,800	37,800
						Voted-Sixth-Schedule-Garo	740	Voucher	2,80,963	0	9,000	2,200		2,69,763	2,80,963
					Total Object Head-- 1 :				6,51,526	0	18,000	4,400		6,29,126	6,51,526
					02. Wages	Voted-Sixth-Schedule-Garo	488	Voucher	11,350	0	0	0		11,350	11,350
					Total Object Head-- 2 :				11,350	0	0	0		11,350	11,350
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	308	Voucher	7,260	0	0	0		7,260	7,260
						Voted-Sixth-Schedule-Garo	309	Voucher	7,160	0	0	0		7,160	7,160
						Voted-Sixth-Schedule-Garo	418	Voucher	15,510	0	0	0		15,510	15,510
						Voted-Sixth-Schedule-Garo	421	Voucher	7,420	0	0	0		7,420	7,420
						Voted-Sixth-Schedule-Garo	430	Voucher	25,070	0	0	0		25,070	25,070
						Voted-Sixth-Schedule-Garo	433	Voucher	10,160	0	0	0		10,160	10,160
						Voted-Sixth-Schedule-Garo	435	Voucher	7,420	0	0	0		7,420	7,420

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Demand : 05 Elections																															
Department : Election Department																															
Treasury Resubelpara Treasury																															
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																															
Month of Account: DEC/2022																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2015			00		103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		(11) Travel Expenses		Total Object Head-- 11 :						80,000		0		0			0		80,000		80,000	
													Total Sub Head :						7,42,876		0		18,000			4,400		7,20,476		7,42,876	
													Total Minor Head 103 :						7,42,876		0		18,000			4,400		7,20,476		7,42,876	
													Total Sub Major Head 0 :						12,68,227		0		18,000			8,800		12,41,427		12,68,227	
													Total Major Head 2015 :						12,68,227		0		18,000			8,800		12,41,427		12,68,227	
													Total of Month :						12,68,227		0		18,000			8,800		12,41,427		12,68,227	
Month of Account: JAN/2023																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2015			00		102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Garo		168		Voucher		34,510		0		0			0		34,510		34,510	
													Total Object Head-- 1 :						34,510		0		0			0		34,510		34,510	
											(02. Wages		Voted-Sixth-Schedule-Garo		31		Voucher		11,811		0		0			0		11,811		11,811	
													Total Object Head-- 2 :						11,811		0		0			0		11,811		11,811	
											(13) Office Expenses		Voted-Sixth-Schedule-Garo		27		Voucher		85,000		0		0			0		85,000		85,000	
													Total Object Head-- 13 :						85,000		0		0			0		85,000		85,000	

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo		32	Voucher	44,755	0	0	0	0	44,755	44,755
						Voted-Sixth-Schedule-Garo		33	Voucher	28,634	0	0	0	0	28,634	28,634
						Voted-Sixth-Schedule-Garo		34	Voucher	2,26,611	0	0	0	0	2,26,611	2,26,611
						Total Object Head-- 50 :				3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Sub Head :				4,31,321	0	0	0	0	4,31,321	4,31,321	
					Total Minor Head 102 :				4,31,321	0	0	0	0	4,31,321	4,31,321	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		169	Voucher	46,200	0	0	0
		Total Object Head-- 1 :							46,200	0	0	0	0	46,200	46,200	
		02. Wages	Voted-Sixth-Schedule-Garo					30	Voucher	11,811	0	0	0	0	11,811	11,811
			Total Object Head-- 2 :					11,811	0	0	0	0	11,811	11,811		
		06.Medical Treatment	Voted-Sixth-Schedule-Garo					18	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000
			Total Object Head-- 6 :					6,75,000	0	0	0	0	6,75,000	6,75,000		
		(13) Office Expenses	Voted-Sixth-Schedule-Garo					26	Voucher	57,405	0	0	0	0	57,405	57,405
			Voted-Sixth-Schedule-Garo					29	Voucher	32,595	0	0	0	0	32,595	32,595
			Total Object Head-- 13 :					90,000	0	0	0	0	90,000	90,000		
		50.Other Charges	Voted-Sixth-Schedule-Garo					28	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				2,50,000	0	0	0	2,50,000	2,50,000	
						Total Sub Head :				10,73,011	0	0	0	10,73,011	10,73,011	
						Total Minor Head 103 :				10,73,011	0	0	0	10,73,011	10,73,011	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	111	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
						Voted-Sixth-Schedule-Garo	122	Voucher	1,16,51,000	0	0	0	1,16,51,000	1,16,51,000		
						Total Object Head-- 50 :				1,17,76,000	0	0	0	1,17,76,000	1,17,76,000	
						Total Sub Head :				1,17,76,000	0	0	0	1,17,76,000	1,17,76,000	
						Total Minor Head 106 :				1,17,76,000	0	0	0	1,17,76,000	1,17,76,000	
		Total Sub Major Head 0 :				1,32,80,332	0	0	0	1,32,80,332	1,32,80,332					
		Total Major Head 2015 :				1,32,80,332	0	0	0	1,32,80,332	1,32,80,332					
		Total of Month :				1,32,80,332	0	0	0	1,32,80,332	1,32,80,332					
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	52	Voucher	2,41,790	2,000	0	0	0	2,39,790	2,39,790	

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				2,41,790	2,000	0	0	2,39,790	2,39,790	
						Total Sub Head :				2,41,790	2,000	0	0	2,39,790	2,39,790	
						Total Minor Head 102 :				2,41,790	2,000	0	0	2,39,790	2,39,790	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	105	Voucher	36,581	0	0	0	36,581	36,581		
						Voted-Sixth-Schedule-Garo	51	Voucher	2,88,663	2,000	9,000	0	2,77,663	2,86,663		
						Total Object Head-- 1 :				3,25,244	2,000	9,000	0	3,14,244	3,23,244	
						Total Sub Head :				3,25,244	2,000	9,000	0	3,14,244	3,23,244	
						Total Minor Head 103 :				3,25,244	2,000	9,000	0	3,14,244	3,23,244	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	406	Contingency	87,38,880	0	0	0	87,38,880	87,38,880		
						Total Object Head-- 50 :				87,38,880	0	0	0	87,38,880	87,38,880	
						Total Sub Head :				87,38,880	0	0	0	87,38,880	87,38,880	
						Total Minor Head 106 :				87,38,880	0	0	0	87,38,880	87,38,880	
		Total Sub Major Head 0 :				93,05,914	4,000	9,000	0	92,92,914	93,01,914					
		Total Major Head 2015 :				93,05,914	4,000	9,000	0	92,92,914	93,01,914					
Total of Month :				93,05,914	4,000	9,000	0	92,92,914	93,01,914							
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :				05 Elections															
Department :				Election Department															
Treasury				Resubelpara Treasury															
D.D.O. :				800001 Deputy Commissioner Election Resubelpara															
Month of Account:				MAR/2023															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo	169	Voucher	2,41,790	2,000	0	0	2,39,790	2,39,790				
						Total Object Head-- 1 :				2,41,790	2,000	0	0	2,39,790	2,39,790				
						02. Wages	Voted-Sixth-Schedule-Garo	923	Voucher	1,23,063	0	0	0	1,23,063	1,23,063				
							Voted-Sixth-Schedule-Garo	924	Voucher	34,290	0	0	0	34,290	34,290				
						Total Object Head-- 2 :				1,57,353	0	0	0	1,57,353	1,57,353				
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1098	Voucher	19,080	0	0	0	19,080	19,080				
							Voted-Sixth-Schedule-Garo	927	Voucher	25,190	0	0	0	25,190	25,190				
							Voted-Sixth-Schedule-Garo	950	Voucher	14,880	0	0	0	14,880	14,880				
							Voted-Sixth-Schedule-Garo	951	Voucher	21,200	0	0	0	21,200	21,200				
							Voted-Sixth-Schedule-Garo	952	Voucher	10,920	0	0	0	10,920	10,920				
							Voted-Sixth-Schedule-Garo	953	Voucher	5,000	0	0	0	5,000	5,000				
						Total Object Head-- 11 :				96,270	0	0	0	96,270	96,270				
						Total Sub Head :				4,95,413	2,000	0	0	4,93,413	4,93,413				
						Total Minor Head 102 :				4,95,413	2,000	0	0	4,93,413	4,93,413				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And		0	(01) Salaries	Voted-Sixth-Schedule-Garo	168	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663				
							Voted-Sixth-	170	Voucher	37,800	0	0	0	37,800	37,800				

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Resubelpara Treasury											
D.D.O. :				800001 Deputy Commissioner Election Resubelpara											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :			3,26,463	2,000	5,000	0	3,19,463	3,24,463	
					02. Wages	Voted-Sixth-Schedule-Garo	925	Voucher	48,006	0	0	0	48,006	48,006	
						Voted-Sixth-Schedule-Garo	926	Voucher	34,290	0	0	0	34,290	34,290	
						Total Object Head-- 2 :			82,296	0	0	0	82,296	82,296	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	945	Voucher	45,080	0	0	0	45,080	45,080	
						Voted-Sixth-Schedule-Garo	946	Voucher	10,620	0	0	0	10,620	10,620	
						Voted-Sixth-Schedule-Garo	947	Voucher	6,180	0	0	0	6,180	6,180	
						Voted-Sixth-Schedule-Garo	948	Voucher	6,040	0	0	0	6,040	6,040	
						Voted-Sixth-Schedule-Garo	949	Voucher	22,080	0	0	0	22,080	22,080	
						Total Object Head-- 11 :			90,000	0	0	0	90,000	90,000	
					Total Sub Head :			4,98,759	2,000	5,000	0	4,91,759	4,96,759		
					Total Minor Head 103 :			4,98,759	2,000	5,000	0	4,91,759	4,96,759		
					Total Sub Major Head 0 :			9,94,172	4,000	5,000	0	9,85,172	9,90,172		
					Total Major Head 2015 :			9,94,172	4,000	5,000	0	9,85,172	9,90,172		
					Total of Month :			9,94,172	4,000	5,000	0	9,85,172	9,90,172		
					Total of DDO 800001 :			2,92,41,475	24,800	1,04,000	44,000	2,90,68,675	2,92,16,675		
Reconciliation Portion															

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		05	Elections					
Department :		Election Department						
Treasury :		Resubelpara Treasury						
D.D.O. :		800001	Deputy Commissioner Election Resubelpara					
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :							2,92,16,675	
<u>Summary of DDO wise expenditure</u>								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	26,20,615	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	2,59,784	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,55,000	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	85,000	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,00,000	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	39,11,669	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,84,727	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	6,75,000	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,70,000	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	90,000	

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Demand :	05	Elections							
Department :		Election Department							
Treasury :		Resubelpara Treasury							
D.D.O. :	800001	Deputy Commissioner Election Resubelpara							
<u>Summary of DDO wise expenditure</u>									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo			2,50,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo			2,05,14,880
									2,92,16,675

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Mawkyrwat Treasury																	
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																	
Month of Account: APR/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	90	Voucher	21,818	0	0	0	21,818	21,818			
						Voted-Sixth-Schedule-Khasi	91	Voucher	23,771	0	2,500	0	21,271	23,771			
						Voted-Sixth-Schedule-Khasi	94	Voucher	3,41,300	0	15,800	7,000	3,18,500	3,41,300			
						Total Object Head-- 1 :				3,86,889	0	18,300	7,000	3,61,589	3,86,889		
						Total Sub Head :				3,86,889	0	18,300	7,000	3,61,589	3,86,889		
						Total Minor Head 102 :				3,86,889	0	18,300	7,000	3,61,589	3,86,889		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	93	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,075			
						Total Object Head-- 1 :				1,78,075	0	16,000	0	1,62,075	1,78,075		
						Total Sub Head :				1,78,075	0	16,000	0	1,62,075	1,78,075		
						Total Minor Head 103 :				1,78,075	0	16,000	0	1,62,075	1,78,075		
						Total Sub Major Head 0 :				5,64,964	0	34,300	7,000	5,23,664	5,64,964		
Total Major Head 2015 :				5,64,964	0	34,300	7,000	5,23,664	5,64,964								
Total of Month :				5,64,964	0	34,300	7,000	5,23,664	5,64,964								
Month of Account: MAY/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			

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Demand :			05 Elections													
Department :			Election Department													
Treasury			Mawkyrwat Treasury													
D.D.O. :			800001 Deputy Commissioner (Election) South West Khasi Hills District													
Month of Account:			MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	168	Voucher	2,921	0	0	0	2,921	2,921	
								17	Voucher	3,35,657	0	15,800	7,000	3,12,857	3,35,657	
								214	Voucher	23,771	0	2,500	0	21,271	23,771	
								230	Voucher	5,841	0	0	0	5,841	5,841	
								Total Object Head-- 1 :			3,68,190	0	18,300	7,000	3,42,890	3,68,190
								Total Sub Head :			3,68,190	0	18,300	7,000	3,42,890	3,68,190
								Total Minor Head 102 :			3,68,190	0	18,300	7,000	3,42,890	3,68,190
								103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	1,78,075	0
		Total Object Head-- 1 :			1,78,075	0	16,000						0	1,62,075	1,78,075	
		Total Sub Head :			1,78,075	0	16,000						0	1,62,075	1,78,075	
		Total Minor Head 103 :			1,78,075	0	16,000						0	1,62,075	1,78,075	
		Total Sub Major Head 0 :			5,46,265	0	34,300	7,000	5,04,965	5,46,265						
Total Major Head 2015 :			5,46,265	0	34,300	7,000	5,04,965	5,46,265								
Total of Month :			5,46,265	0	34,300	7,000	5,04,965	5,46,265								
Month of Account:			JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		197	Voucher	23,771	0	2,500	0	21,271	23,771	
					Voted-Sixth-Schedule-Khasi		67	Voucher	6,642	0	0	0	6,642	6,642	
					Voted-Sixth-Schedule-Khasi		68	Voucher	34,536	0	0	0	34,536	34,536	
					Voted-Sixth-Schedule-Khasi		69	Voucher	2,84,286	0	11,500	7,000	2,65,786	2,84,286	
					Total Object Head-- 1 :				3,49,235	0	14,000	7,000	3,28,235	3,49,235	
				02. Wages	Voted-Sixth-Schedule-Khasi		250	Voucher	48,166	0	0	0	48,166	48,166	
					Total Object Head-- 2 :				48,166	0	0	0	48,166	48,166	
				Total Sub Head :				3,97,401	0	14,000	7,000	3,76,401	3,97,401		
				Total Minor Head 102 :				3,97,401	0	14,000	7,000	3,76,401	3,97,401		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi		70	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,075	
					Total Object Head-- 1 :				1,78,075	0	16,000	0	1,62,075	1,78,075	
				02. Wages	Voted-Sixth-Schedule-Khasi		249	Voucher	47,444	0	0	0	47,444	47,444	
					Total Object Head-- 2 :				47,444	0	0	0	47,444	47,444	
				Total Sub Head :				2,25,519	0	16,000	0	2,09,519	2,25,519		
				Total Minor Head 103 :				2,25,519	0	16,000	0	2,09,519	2,25,519		
		Total Sub Major Head 0 :				6,22,920	0	30,000	7,000	5,85,920	6,22,920				

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Demand : 05 Elections																																															
Department : Election Department																																															
Treasury Mawkyrwat Treasury																																															
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																															
Month of Account: JUN/2022																																															
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																	
2015						Total Major Head	2015 :		6,22,920	0	30,000	7,000	5,85,920	6,22,920																																	
						Total of Month :			6,22,920	0	30,000	7,000	5,85,920	6,22,920																																	
Month of Account: JUL/2022																																															
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	3,07,640	0	11,500	7,000	2,89,140	3,07,640																																	
						Voted-Sixth-Schedule-Khasi	148	Voucher	77,146	0	0	0	77,146	77,146																																	
						Voted-Sixth-Schedule-Khasi	155	Voucher	5,005	0	0	0	5,005	5,005																																	
						Voted-Sixth-Schedule-Khasi	253	Voucher	23,020	0	0	0	23,020	23,020																																	
						Voted-Sixth-Schedule-Khasi	255	Voucher	24,226	0	2,500	0	21,726	24,226																																	
						Total Object Head-- 1 :			4,37,037	0	14,000	7,000	4,16,037	4,37,037																																	
						02. Wages			Voted-Sixth-Schedule-Khasi	332	Voucher	20,000	0	0	0	20,000	20,000																														
					Total Object Head-- 2 :			20,000	0	0	0	20,000	20,000																																		
					Total Sub Head :			4,57,037	0	14,000	7,000	4,36,037	4,57,037																																		
					Total Minor Head 102 :			4,57,037	0	14,000	7,000	4,36,037	4,57,037																																		
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	152	Voucher	42,768	0	0	0	42,768	42,768																																	

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Demand : 05 Elections																
Department : Election Department																
Treasury Mawkyrwat Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																
Month of Account: JUL/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	154	Voucher	1,81,963	0	16,000		0	1,65,963	1,81,963
							Voted-Sixth-Schedule-Khasi	371	Voucher	62,605	0	0	0	62,605	62,605	
						Total Object Head-- 1 :				2,87,336	0	16,000		0	2,71,336	2,87,336
					Total Sub Head :				2,87,336	0	16,000		0	2,71,336	2,87,336	
					Total Minor Head 103 :				2,87,336	0	16,000		0	2,71,336	2,87,336	
					Total Sub Major Head 0 :				7,44,373	0	30,000	7,000	7,07,373	7,44,373		
					Total Major Head 2015 :				7,44,373	0	30,000	7,000	7,07,373	7,44,373		
Total of Month :										7,44,373	0	30,000	7,000	7,07,373	7,44,373	
Month of Account: AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	183	Voucher	24,226	0	2,500		0	21,726	24,226
							Voted-Sixth-Schedule-Khasi	67	Voucher	3,33,055	0	12,000	7,000	3,14,055	3,33,055	
							Voted-Sixth-Schedule-Khasi	71	Voucher	6,735	0	0	0	6,735	6,735	
						Total Object Head-- 1 :				3,64,016	0	14,500	7,000	3,42,516	3,64,016	
					(13) Office Expenses		Voted-Sixth-	328	Voucher	65,000	0	0	0	65,000	65,000	

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Demand : 05 Elections																																																																				
Department : Election Department																																																																				
Treasury Mawkyrwat Treasury																																																																				
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																																																				
Month of Account: AUG/2022																																																																				
<table><tr><th colspan="4">Major Sub Minor Sub</th><th>Sub</th><th>Object</th><th>Head</th><th>Categorised</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross</th><th>Deduction</th><th colspan="3">Deduction Amount</th><th>Net Amount</th><th>Gross</th></tr><tr><th colspan="4">Head Major Head Head</th><th>Sub</th><th>Head</th><th>Head</th><th>Schme</th><th></th><th></th><th></th><th>Amount</th><th>by DDO</th><th colspan="3">(as per A.G. A&E)</th><th>(as per SOP)</th><th>Amount</th></tr><tr><th colspan="4"></th><th>Sub</th><th></th><th></th><th></th><th></th><th></th><th></th><th>(State)</th><th></th><th></th><th>8009</th><th>-</th><th>7610</th><th>(A.G.)</th></tr></table>															Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	Head Major Head Head				Sub	Head	Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount					Sub							(State)			8009	-	7610	(A.G.)
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross																																																			
Head Major Head Head				Sub	Head	Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount																																																			
				Sub							(State)			8009	-	7610	(A.G.)																																																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000																																																					
					50.Other Charges	Voted-Sixth-Schedule-Khasi	323	Voucher	41,900	0	0	0	41,900	41,900																																																						
						Voted-Sixth-Schedule-Khasi	325	Voucher	1,08,100	0	0	0	1,08,100	1,08,100																																																						
					Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000																																																						
					Total Sub Head :				5,79,016	0	14,500	7,000	5,57,516	5,79,016																																																						
					Total Minor Head 102 :				5,79,016	0	14,500	7,000	5,57,516	5,79,016																																																						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	66	Voucher	1,90,575	0	16,000	0	1,74,575	1,90,575																																																						
					Total Object Head-- 1 :				1,90,575	0	16,000	0	1,74,575	1,90,575																																																						
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	324	Voucher	45,000	0	0	0	45,000	45,000																																																						
					Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000																																																						
					50.Other Charges	Voted-Sixth-Schedule-Khasi	326	Voucher	75,344	0	0	0	75,344	75,344																																																						
						Voted-Sixth-Schedule-Khasi	327	Voucher	74,656	0	0	0	74,656	74,656																																																						
					Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000																																																						
					Total Sub Head :				3,85,575	0	16,000	0	3,69,575	3,85,575																																																						
					Total Minor Head 103 :				3,85,575	0	16,000	0	3,69,575	3,85,575																																																						
					Total Sub Major Head 0 :				9,64,591	0	30,500	7,000	9,27,091	9,64,591																																																						

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(for Reconciliation)
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Shillong

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Demand : 05 Elections																																																	
Department : Election Department																																																	
Treasury Mawkyrwat Treasury																																																	
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																																	
Month of Account: AUG/2022																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2015							Total Major Head	2015 :		9,64,591	0	30,500	7,000	9,27,091	9,64,591																																		
							Total of Month :			9,64,591	0	30,500	7,000	9,27,091	9,64,591																																		
Month of Account: SEP/2022																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	161	Voucher	3,42,839	0	12,000	7,000	3,23,839	3,42,839																																		
							Voted-Sixth-Schedule-Khasi	252	Voucher	24,226	0	2,500	0	21,726	24,226																																		
						Total Object Head-- 1 :				3,67,065	0	14,500	7,000	3,45,565	3,67,065																																		
						Total Sub Head :				3,67,065	0	14,500	7,000	3,45,565	3,67,065																																		
						Total Minor Head 102 :				3,67,065	0	14,500	7,000	3,45,565	3,67,065																																		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	158	Voucher	1,90,575	0	16,000	0	1,74,575	1,90,575																																		
						Total Object Head-- 1 :				1,90,575	0	16,000	0	1,74,575	1,90,575																																		
						Total Sub Head :				1,90,575	0	16,000	0	1,74,575	1,90,575																																		
						Total Minor Head 103 :				1,90,575	0	16,000	0	1,74,575	1,90,575																																		
						Total Sub Major Head 0 :				5,57,640	0	30,500	7,000	5,20,140	5,57,640																																		
						Total Major Head 2015 :				5,57,640	0	30,500	7,000	5,20,140	5,57,640																																		

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Demand :				05 Elections											
Department :				Election Department											
Treasury				Mawkyrwat Treasury											
D.D.O. :				800001 Deputy Commissioner (Election) South West Khasi Hills District											
Month of Account:				SEP/2022											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
Total of Month :									5,57,640	0	30,500	7,000	5,20,140	5,57,640	
Month of Account:				OCT/2022											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		180	Voucher	24,226	0	2,500	0	21,726	24,226	
					Voted-Sixth-Schedule-Khasi		3	Voucher	3,15,214	0	14,500	7,000	2,93,714	3,15,214	
					Voted-Sixth-Schedule-Khasi		5	Voucher	1,842	0	0	0	1,842	1,842	
					Voted-Sixth-Schedule-Khasi		6	Voucher	23,942	0	0	0	23,942	23,942	
					Total Object Head-- 1 :				3,65,224	0	17,000	7,000	3,41,224	3,65,224	
				02. Wages	Voted-Sixth-Schedule-Khasi		283	Voucher	63,289	0	0	0	63,289	63,289	
					Total Object Head-- 2 :				63,289	0	0	0	63,289	63,289	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		280	Voucher	55,000	0	0	0	55,000	55,000	
					Total Object Head-- 13 :				55,000	0	0	0	55,000	55,000	
				50.Other Charges	Voted-Sixth-Schedule-Khasi		277	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
					Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000	
				Total Sub Head :									6,33,513	0	17,000

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Demand : 05 Elections																																		
Department : Election Department																																		
Treasury Mawkyrwat Treasury																																		
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																		
Month of Account: OCT/2022																																		
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																							8009 - 7610											
2015			00		102				Total Minor Head		102 :								6,33,513		0		17,000			7,000			6,09,513		6,33,513			
					103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		1		Voucher		1,90,575		0		16,000			0			1,74,575		1,90,575			
													Total Object Head-- 1 :				1,90,575		0		16,000			0			1,74,575		1,90,575					
											(02. Wages		Voted-Sixth-Schedule-Khasi		284		Voucher		1,34,198		0		0			0			1,34,198		1,34,198			
													Total Object Head-- 2 :				1,34,198		0		0			0			1,34,198		1,34,198					
													(13) Office Expenses		Voted-Sixth-Schedule-Khasi		278		Voucher		21,613		0		0			0			21,613		21,613	
											Voted-Sixth-Schedule-Khasi				279		Voucher		63,387		0		0			0			63,387		63,387			
											Voted-Sixth-Schedule-Khasi				291		Voucher		15,000		0		0			0			15,000		15,000			
											Total Object Head-- 13 :						1,00,000		0		0			0			1,00,000		1,00,000					
																					4,24,773		0		16,000			0			4,08,773		4,24,773	
																					4,24,773		0		16,000			0			4,08,773		4,24,773	
										10,58,286		0		33,000			7,000			10,18,286		10,58,286												
										10,58,286		0		33,000			7,000			10,18,286		10,58,286												
Total of Month :																	10,58,286		0		33,000			7,000			10,18,286		10,58,286					
Month of Account: NOV/2022																																		
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction by DDO		Deduction Amount (as per A.G. A&E)											
																							8009 - 7610											

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Demand :		05 Elections																
Department :		Election Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		133	Voucher	3,40,284	0	14,500	7,000		3,18,784	3,40,284	
							Voted-Sixth-Schedule-Khasi		352	Voucher	6,874	0	0	0	6,874	6,874		
							Voted-Sixth-Schedule-Khasi		353	Voucher	24,680	0	2,500	0	22,180	24,680		
							Voted-Sixth-Schedule-Khasi		354	Voucher	63,260	0	0	0	63,260	63,260		
							Voted-Sixth-Schedule-Khasi		370	Voucher	4,086	0	0	0	4,086	4,086		
						Total Object Head-- I :				4,39,184	0	17,000	7,000	4,15,184	4,39,184			
						Total Sub Head :				4,39,184	0	17,000	7,000	4,15,184	4,39,184			
		Total Minor Head 102 :				4,39,184	0	17,000	7,000	4,15,184	4,39,184							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		132	Voucher	1,94,667	0	16,000	0	1,78,667	1,94,667		
							Voted-Sixth-Schedule-Khasi		369	Voucher	36,126	0	0	0	36,126	36,126		
						Total Object Head-- I :				2,30,793	0	16,000	0	2,14,793	2,30,793			
						Total Sub Head :				2,30,793	0	16,000	0	2,14,793	2,30,793			
						Total Minor Head 103 :				2,30,793	0	16,000	0	2,14,793	2,30,793			
		Total Sub Major Head 0 :				6,69,977	0	33,000	7,000	6,29,977	6,69,977							
		Total Major Head 2015 :				6,69,977	0	33,000	7,000	6,29,977	6,69,977							
Total of Month :				6,69,977	0	33,000	7,000	6,29,977	6,69,977									

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	3,55,505	0	14,500	7,000	3,34,005	3,55,505		
						Voted-Sixth-Schedule-Khasi	194	Voucher	25,280	0	2,500	0	22,780	25,280		
						Voted-Sixth-Schedule-Khasi	569	Voucher	1,858	0	0	0	1,858	1,858		
						Voted-Sixth-Schedule-Khasi	572	Voucher	3,26,710	0	14,500	7,000	3,05,210	3,26,710		
						Total Object Head-- 1 :			7,09,353	0	31,500	14,000	6,63,853	7,09,353		
					02. Wages	Voted-Sixth-Schedule-Khasi	577	Voucher	1,09,869	0	0	0	1,09,869	1,09,869		
						Total Object Head-- 2 :			1,09,869	0	0	0	1,09,869	1,09,869		
					Total Sub Head :			8,19,222	0	31,500	14,000	7,73,722	8,19,222			
					Total Minor Head 102 :			8,19,222	0	31,500	14,000	7,73,722	8,19,222			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher	1,96,467	0	16,000	0	1,80,467
		Voted-Sixth-Schedule-Khasi	570	Voucher					1,96,467	0	16,000	0	1,80,467	1,96,467		
		Total Object Head-- 1 :							3,92,934	0	32,000	0	3,60,934	3,92,934		
		02. Wages	Voted-Sixth-Schedule-Khasi	576				Voucher	1,04,366	0	0	0	1,04,366	1,04,366		
			Total Object Head-- 2 :					1,04,366	0	0	0	1,04,366	1,04,366			
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	575				Voucher	35,000	0	0	0	35,000	35,000		
		Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000						

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Demand :				05 Elections												
Department :				Election Department												
Treasury				Mawkyrwat Treasury												
D.D.O. :				800001 Deputy Commissioner (Election) South West Khasi Hills District												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :				5,32,300	0	32,000		0	5,00,300	5,32,300
						Total Minor Head	103 :			5,32,300	0	32,000		0	5,00,300	5,32,300
						Total Sub Major Head	0 :			13,51,522	0	63,500		14,000	12,74,022	13,51,522
						Total Major Head	2015 :			13,51,522	0	63,500		14,000	12,74,022	13,51,522
						Total of Month :				13,51,522	0	63,500		14,000	12,74,022	13,51,522
Month of Account:				JAN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	57,893	0	0		0	57,893	57,893
						Voted-Sixth-Schedule-Khasi		162	Voucher	3,636	0	0		0	3,636	3,636
						Voted-Sixth-Schedule-Khasi		22	Voucher	25,280	0	2,500		0	22,780	25,280
						Total Object Head-- 1 :				86,809	0	2,500		0	84,309	86,809
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		79	Voucher	6,960	0	0		0	6,960	6,960
						Voted-Sixth-Schedule-Khasi		81	Voucher	9,320	0	0		0	9,320	9,320

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	82	Voucher	14,600	0	0	0	0	14,600	14,600	
						Voted-Sixth-Schedule-Khasi	84	Voucher	8,320	0	0	0	0	8,320	8,320	
						Voted-Sixth-Schedule-Khasi	85	Voucher	15,820	0	0	0	0	15,820	15,820	
						Voted-Sixth-Schedule-Khasi	87	Voucher	9,740	0	0	0	0	9,740	9,740	
						Voted-Sixth-Schedule-Khasi	88	Voucher	15,060	0	0	0	0	15,060	15,060	
						Voted-Sixth-Schedule-Khasi	89	Voucher	15,180	0	0	0	0	15,180	15,180	
						Total Object Head-- 11 :				95,000	0	0	0	0	95,000	95,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	165	Voucher	55,000	0	0	0	0	55,000	55,000	
						Total Object Head-- 13 :				55,000	0	0	0	0	55,000	55,000
						Total Sub Head :				2,36,809	0	2,500	0	0	2,34,309	2,36,809
					Total Minor Head 102 :				2,36,809	0	2,500	0	0	2,34,309	2,36,809	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher	32,736	0	0	0	0	32,736	32,736	
						Total Object Head-- 1 :				32,736	0	0	0	0	32,736	32,736
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	83	Voucher	15,970	0	0	0	0	15,970	15,970	
						Voted-Sixth-Schedule-Khasi	86	Voucher	10,660	0	0	0	0	10,660	10,660	
						Total Object Head-- 11 :				26,630	0	0	0	0	26,630	26,630

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District													
Month of Account:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	18	Voucher	18,533	0	0	0	18,533	18,533	
						Voted-Sixth-Schedule-Khasi	19	Voucher	1,11,761	0	0	0	1,11,761	1,11,761	
						Voted-Sixth-Schedule-Khasi	80	Voucher	49,618	0	0	0	49,618	49,618	
						Voted-Sixth-Schedule-Khasi	90	Voucher	70,088	0	0	0	70,088	70,088	
						Total Object Head-- 50 :			2,50,000	0	0	0	2,50,000	2,50,000	
						Total Sub Head :			3,09,366	0	0	0	3,09,366	3,09,366	
						Total Minor Head 103 :			3,09,366	0	0	0	3,09,366	3,09,366	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	164	Voucher	58,25,500	0	0	0	58,25,500	58,25,500	
						Voted-Sixth-Schedule-Khasi	91	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
						Total Object Head-- 50 :			59,50,500	0	0	0	59,50,500	59,50,500	
						Total Sub Head :			59,50,500	0	0	0	59,50,500	59,50,500	
						Total Minor Head 106 :			59,50,500	0	0	0	59,50,500	59,50,500	
						Total Sub Major Head 0 :			64,96,675	0	2,500	0	64,94,175	64,96,675	
		Total Major Head 2015 :			64,96,675	0	2,500	0	64,94,175	64,96,675					
Total of Month :			64,96,675	0	2,500	0	64,94,175	64,96,675							
Month of Account:		FEB/2023													

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

Page No. 297
Run Date : 19/05/2023

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

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	174	Voucher	3,03,771	0	14,500	7,000	2,82,271	3,03,771	
						Voted-Sixth-Schedule-Khasi	175	Voucher	5,140	0	0	0	5,140	5,140	
						Voted-Sixth-Schedule-Khasi	275	Voucher	25,886	0	2,500	0	23,386	25,886	
						Voted-Sixth-Schedule-Khasi	341	Voucher	26,727	0	0	0	26,727	26,727	
						Total Object Head-- 1 :				3,61,524	0	17,000	7,000	3,37,524	3,61,524
						Total Sub Head :				3,61,524	0	17,000	7,000	3,37,524	3,61,524
						Total Minor Head 102 :				3,61,524	0	17,000	7,000	3,37,524	3,61,524
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	173	Voucher	2,01,923	0	16,000	0	1,85,923	2,01,923	
						Total Object Head-- 1 :				2,01,923	0	16,000	0	1,85,923	2,01,923
						Total Sub Head :				2,01,923	0	16,000	0	1,85,923	2,01,923
						Total Minor Head 103 :				2,01,923	0	16,000	0	1,85,923	2,01,923
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	360	Contingency	1,23,74,500	0	0	0	1,23,74,500	1,23,74,500	
						Total Object Head-- 50 :				1,23,74,500	0	0	0	1,23,74,500	1,23,74,500
						Total Sub Head :				1,23,74,500	0	0	0	1,23,74,500	1,23,74,500
						Total Minor Head 106 :				1,23,74,500	0	0	0	1,23,74,500	1,23,74,500
		Total Sub Major Head 0 :				1,29,37,947	0	33,000	7,000	1,28,97,947	1,29,37,947				

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

Page No. 298
Run Date : 19/05/2023

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

Demand : 05 Elections																																																																																																																																																																																																																																																																																																																																															
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<table><tr><td colspan="12">Total Major Head</td><td colspan="2">2015 :</td><td colspan="2">1,29,37,947</td><td colspan="2">0</td><td colspan="2">33,000</td><td colspan="2">7,000</td><td colspan="2">1,28,97,947</td><td colspan="2">1,29,37,947</td></tr><tr><td colspan="12">Total of Month</td><td colspan="2">:</td><td colspan="2">1,29,37,947</td><td colspan="2">0</td><td colspan="2">33,000</td><td colspan="2">7,000</td><td colspan="2">1,28,97,947</td><td colspan="2">1,29,37,947</td></tr></table>														Total Major Head												2015 :		1,29,37,947		0		33,000		7,000		1,28,97,947		1,29,37,947		Total of Month												:		1,29,37,947		0		33,000		7,000		1,28,97,947		1,29,37,947																																																																																																																																																																																																																																																																															
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<table><tr><td colspan="4">00</td><td colspan="2">102</td><td colspan="2">(02) Election Officers And Office Establishment In The Districts</td><td colspan="2">0</td><td colspan="2">(01) Salaries</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">195</td><td colspan="2">Voucher</td><td colspan="2">25,886</td><td colspan="2">0</td><td colspan="2">2,500</td><td colspan="2">0</td><td colspan="2">23,386</td><td colspan="2">25,886</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">66</td><td colspan="2">Voucher</td><td colspan="2">3,35,638</td><td colspan="2">0</td><td colspan="2">14,500</td><td colspan="2">0</td><td colspan="2">3,21,138</td><td colspan="2">3,35,638</td></tr><tr><td colspan="12">Total Object Head-- 1 :</td><td colspan="2"></td><td colspan="2">3,61,524</td><td colspan="2">0</td><td colspan="2">17,000</td><td colspan="2">0</td><td colspan="2">3,44,524</td><td colspan="2">3,61,524</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">(02. Wages)</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">856</td><td colspan="2">Voucher</td><td colspan="2">76,052</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">76,052</td><td colspan="2">76,052</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">869</td><td colspan="2">Voucher</td><td colspan="2">7,624</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">7,624</td><td colspan="2">7,624</td></tr><tr><td colspan="12">Total Object Head-- 2 :</td><td colspan="2"></td><td colspan="2">83,676</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">83,676</td><td colspan="2">83,676</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">(11) Travel Expenses</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">866</td><td colspan="2">Voucher</td><td colspan="2">10,540</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">10,540</td><td colspan="2">10,540</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">874</td><td colspan="2">Voucher</td><td colspan="2">15,060</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">15,060</td><td colspan="2">15,060</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">876</td><td colspan="2">Voucher</td><td colspan="2">10,960</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">10,960</td><td colspan="2">10,960</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">877</td><td colspan="2">Voucher</td><td colspan="2">16,540</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">16,540</td><td colspan="2">16,540</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">Voted-Sixth-</td><td colspan="2">880</td><td colspan="2">Voucher</td><td colspan="2">15,180</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">15,180</td><td colspan="2">15,180</td></tr></table>														00				102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		195		Voucher		25,886		0		2,500		0		23,386		25,886														Voted-Sixth-Schedule-Khasi		66		Voucher		3,35,638		0		14,500		0		3,21,138		3,35,638		Total Object Head-- 1 :														3,61,524		0		17,000		0		3,44,524		3,61,524												(02. Wages)		Voted-Sixth-Schedule-Khasi		856		Voucher		76,052		0		0		0		76,052		76,052														Voted-Sixth-Schedule-Khasi		869		Voucher		7,624		0		0		0		7,624		7,624		Total Object Head-- 2 :														83,676		0		0		0		83,676		83,676												(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		866		Voucher		10,540		0		0		0		10,540		10,540														Voted-Sixth-Schedule-Khasi		874		Voucher		15,060		0		0		0		15,060		15,060														Voted-Sixth-Schedule-Khasi		876		Voucher		10,960		0		0		0		10,960		10,960														Voted-Sixth-Schedule-Khasi		877		Voucher		16,540		0		0		0		16,540		16,540														Voted-Sixth-		880		Voucher		15,180		0		0		0		15,180		15,180	
00				102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		195		Voucher		25,886		0		2,500		0		23,386		25,886																																																																																																																																																																																																																																																																																																																			
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Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 299
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		05 Elections														
Department :		Election Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	885	Voucher	11,720	0	0	0	11,720	11,720		
						Total Object Head-- 11 :					80,000	0	0	0	80,000	80,000
					Total Sub Head :					5,25,200	0	17,000	0	5,08,200	5,25,200	
					Total Minor Head 102 :					5,25,200	0	17,000	0	5,08,200	5,25,200	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	196	Voucher	2,01,923	0	16,000	0	1,85,923	2,01,923
								Total Object Head-- 1 :					2,01,923	0	16,000	0
		02. Wages	Voted-Sixth-Schedule-Khasi	855			Voucher	1,15,000	0	0	0	1,15,000	1,15,000			
			Voted-Sixth-Schedule-Khasi	891			Voucher	1,10,642	0	0	0	1,10,642	1,10,642			
			Total Object Head-- 2 :					2,25,642	0	0	0	2,25,642	2,25,642			
			(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			860	Voucher	9,440	0	0	0	9,440	9,440		
		Voted-Sixth-Schedule-Khasi		862			Voucher	17,510	0	0	0	17,510	17,510			
		Voted-Sixth-Schedule-Khasi		872			Voucher	22,340	0	0	0	22,340	22,340			
		Voted-Sixth-Schedule-Khasi		882			Voucher	9,480	0	0	0	9,480	9,480			
		Voted-Sixth-Schedule-Khasi		888			Voucher	14,600	0	0	0	14,600	14,600			
		Total Object Head-- 11 :					73,370	0	0	0	73,370	73,370				
		Total Sub Head :					5,00,935	0	16,000	0	4,84,935	5,00,935				

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

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Run Date : 19/05/2023

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

Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District																		
Month of Account:		MAR/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610				
2015	00	103	Total Minor Head 103 :							5,00,935	0	16,000	0	4,84,935	5,00,935					
			Total Sub Major Head 0 :							10,26,135	0	33,000	0	9,93,135	10,26,135					
			Total Major Head 2015 :							10,26,135	0	33,000	0	9,93,135	10,26,135					
Total of Month :							10,26,135	0	33,000	0	9,93,135	10,26,135								
Total of DDO 800001 :							2,75,41,295	0	3,87,600	77,000	2,70,76,695	2,75,41,295								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																		2,75,41,295		
Summary of DDO wise expenditure																				
2015			00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Khasi										45,96,050
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Khasi										3,25,000		
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi										1,75,000		
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										1,75,000		
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	50.Other Charges	Voted-Sixth-Schedule-Khasi										3,00,000		
2015	00	103	(01) Expenditure On Preparation And Printing			0	(01) Salaries	Voted-Sixth-Schedule-Khasi										24,53,595		

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Mawkyrwat Treasury					
D.D.O. :	800001	Deputy Commissioner (Election) South West Khasi Hills District					
<u>Summary of DDO wise expenditure</u>							
Of Electoral Rolls For Assembly And Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,11,650
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,80,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,83,25,000
							2,75,41,295

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																	
Month of Account: APR/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Garo		11	Voucher	3,10,264	0	20,520	0	2,89,744	3,10,264	
									12		Voted-Sixth-Schedule-Garo	24,864	0	0	0	24,864	24,864
									Total Object Head-- I :		3,35,128	0	20,520	0	3,14,608	3,35,128	
									Total Sub Head :		3,35,128	0	20,520	0	3,14,608	3,35,128	
									Total Minor Head 102 :		3,35,128	0	20,520	0	3,14,608	3,35,128	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	13	Voucher	1,11,510	0	5,390	0	1,06,120	1,11,510		
										Total Object Head-- I :		1,11,510	0	5,390	0	1,06,120	1,11,510
										Total Sub Head :		1,11,510	0	5,390	0	1,06,120	1,11,510
										Total Minor Head 103 :		1,11,510	0	5,390	0	1,06,120	1,11,510
										Total Sub Major Head 0 :		4,46,638	0	25,910	0	4,20,728	4,46,638
										Total Major Head 2015 :		4,46,638	0	25,910	0	4,20,728	4,46,638
Total of Month :											4,46,638	0	25,910	0	4,20,728	4,46,638	
Month of Account: MAY/2022																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo		11	Voucher	3,10,264	0	20,520	0	2,89,744	3,10,264	

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Demand : 05 Elections															
Department : Election Department															
Treasury : Dadengiri Sub Treasury															
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
Month of Account: MAY/2022															
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	5,316	0	0	0	5,316	5,316	
						Total Object Head-- I :				3,15,580	0	20,520	0	2,95,060	3,15,580
						Total Sub Head :				3,15,580	0	20,520	0	2,95,060	3,15,580
			Total Minor Head 102 :				3,15,580	0	20,520	0	2,95,060	3,15,580			
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	1,11,510	0	5,390	0	1,06,120	1,11,510
							Total Object Head-- I :				1,11,510	0	5,390	0	1,06,120
		Total Sub Head :					1,11,510	0	5,390	0	1,06,120	1,11,510			
		Total Minor Head 103 :				1,11,510	0	5,390	0	1,06,120	1,11,510				
		Total Sub Major Head 0 :				4,27,090	0	25,910	0	4,01,180	4,27,090				
		Total Major Head 2015 :				4,27,090	0	25,910	0	4,01,180	4,27,090				
		Total of Month :				4,27,090	0	25,910	0	4,01,180	4,27,090				
		Month of Account: JUN/2022													
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	139	Voucher	75,309	0	0	0	75,309	75,309	
						Voted-Sixth-Schedule-Garo	26	Voucher	3,34,764	0	20,520	0	3,14,244	3,34,764	

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Demand :		05 Elections															
Department :		Election Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :				4,10,073	0	20,520	0	3,89,553	4,10,073		
					02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	24,618	0	0	0	24,618	24,618			
					Total Object Head-- 2 :				24,618	0	0	0	24,618	24,618			
					Total Sub Head :				4,34,691	0	20,520	0	4,14,171	4,34,691			
					Total Minor Head 102 :				4,34,691	0	20,520	0	4,14,171	4,34,691			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	9,438	0	0	0	9,438	9,438
									Voted-Sixth-Schedule-Garo	25	Voucher	36,392	0	0	0	36,392	36,392
								Total Object Head-- 1 :				45,830	0	0	0	45,830	45,830
								02. Wages	Voted-Sixth-Schedule-Garo	27	Voucher	49,236	0	0	0	49,236	49,236
		Total Object Head-- 2 :						49,236	0	0	0	49,236	49,236				
		Total Sub Head :						95,066	0	0	0	95,066	95,066				
		Total Minor Head 103 :				95,066	0	0	0	95,066	95,066						
		Total Sub Major Head 0 :				5,29,757	0	20,520	0	5,09,237	5,29,757						
		Total Major Head 2015 :				5,29,757	0	20,520	0	5,09,237	5,29,757						
		Total of Month :				5,29,757	0	20,520	0	5,09,237	5,29,757						
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																	
Month of Account: JUL/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	3,42,210	0	20,520	0	3,21,690	3,42,210			
									Total Object Head-- 1 :	3,42,210	0	20,520	0	3,21,690	3,42,210		
					02. Wages	Voted-Sixth-Schedule-Garo	19	Voucher	16,412	0	0	0	16,412	16,412			
									Total Object Head-- 2 :	16,412	0	0	0	16,412	16,412		
					Total Sub Head :					3,58,622	0	20,520	0	3,38,102	3,58,622		
					Total Minor Head 102 :					3,58,622	0	20,520	0	3,38,102	3,58,622		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	17	Voucher	37,250	0	0	0	37,250	37,250
												Total Object Head-- 1 :	37,250	0	0	0	37,250
								02. Wages	Voted-Sixth-Schedule-Garo	18	Voucher	8,206	0	0	0	8,206	8,206
												Total Object Head-- 2 :	8,206	0	0	0	8,206
		Total Sub Head :						45,456	0	0	0	45,456	45,456				
		Total Minor Head 103 :						45,456	0	0	0	45,456	45,456				
		Total Sub Major Head 0 :						4,04,078	0	20,520	0	3,83,558	4,04,078				
		Total Major Head 2015 :						4,04,078	0	20,520	0	3,83,558	4,04,078				
		Total of Month :					4,04,078	0	20,520	0	3,83,558	4,04,078					
		Month of Account: AUG/2022															
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised									

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	3,50,325	0	20,800	0	3,29,525	3,50,325			
						Total Object Head-- 1 :		3,50,325	0	20,800	0	3,29,525	3,50,325				
					02. Wages	Voted-Sixth-Schedule-Garo	174	Voucher	16,412	0	0	0	16,412	16,412			
						Total Object Head-- 2 :		16,412	0	0	0	16,412	16,412				
					Total Sub Head :		3,66,737	0	20,800	0	3,45,937	3,66,737					
					Total Minor Head 102 :		3,66,737	0	20,800	0	3,45,937	3,66,737					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	43	Voucher	38,375	0	0	0	38,375	38,375			
						Total Object Head-- 1 :		38,375	0	0	0	38,375	38,375				
					Total Sub Head :		38,375	0	0	0	38,375	38,375					
					Total Minor Head 103 :		38,375	0	0	0	38,375	38,375					
					Total Sub Major Head 0 :		4,05,112	0	20,800	0	3,84,312	4,05,112					
					Total Major Head 2015 :		4,05,112	0	20,800	0	3,84,312	4,05,112					
Total of Month :		4,05,112	0	20,800	0	3,84,312	4,05,112										
Month of Account:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	

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Demand :				05 Elections													
Department :				Election Department													
Treasury				Dadengiri Sub Treasury													
D.D.O. :				800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills													
Month of Account:				SEP/2022													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	92,370	0	10,000	0	82,370	92,370			
						Voted-Sixth-Schedule-Garo	31	Voucher	3,50,325	0	20,800	0	3,29,525	3,50,325			
						Total Object Head-- 1 :			4,42,695	0	30,800	0	4,11,895	4,42,695			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	36	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000			
					50.Other Charges	Voted-Sixth-Schedule-Garo	33	Voucher	16,023	0	0	0	16,023	16,023			
						Voted-Sixth-Schedule-Garo	38	Voucher	83,977	0	0	0	83,977	83,977			
						Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000			
					Total Sub Head :			5,72,695	0	30,800	0	5,41,895	5,72,695				
		Total Minor Head 102 :			5,72,695	0	30,800	0	5,41,895	5,72,695							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	38,375	0	0	0	38,375	38,375			
						Total Object Head-- 1 :			38,375	0	0	0	38,375	38,375			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	35	Voucher	40,000	0	0	0	40,000	40,000			
						Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000			
		50.Other Charges			Voted-Sixth-Schedule-Garo	34	Voucher	26,400	0	0	0	26,400	26,400				
					Voted-Sixth-Schedule-Garo	37	Voucher	73,600	0	0	0	73,600	73,600				

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000	
						Total Sub Head :				1,78,375	0	0	0	1,78,375	1,78,375	
						Total Minor Head 103 :				1,78,375	0	0	0	1,78,375	1,78,375	
						Total Sub Major Head 0 :				7,51,070	0	30,800	0	7,20,270	7,51,070	
						Total Major Head 2015 :				7,51,070	0	30,800	0	7,20,270	7,51,070	
						Total of Month :				7,51,070	0	30,800	0	7,20,270	7,51,070	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	39	Voucher	56,580	0	16,000	2,200	38,380	56,580		
						Voted-Sixth-Schedule-Garo	75	Voucher	3,38,310	0	21,600	0	3,16,710	3,38,310		
						Total Object Head-- 1 :				3,94,890	0	37,600	2,200	3,55,090	3,94,890	
					02. Wages	Voted-Sixth-Schedule-Garo	41	Voucher	32,824	0	0	0	32,824	32,824		
						Total Object Head-- 2 :				32,824	0	0	0	32,824	32,824	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	174	Voucher	30,000	0	0	0	30,000	30,000		

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Demand : 05 Elections															
Department : Election Department															
Treasury Dadengiri Sub Treasury															
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
Month of Account: OCT/2022															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	171	Voucher	88,614	0	0	0	88,614	88,614	
						Voted-Sixth-Schedule-Garo	175	Voucher	11,386	0	0	0	11,386	11,386	
						Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :			5,57,714	0	37,600	2,200	5,17,914	5,57,714		
		Total Minor Head 102 :			5,57,714	0	37,600	2,200	5,17,914	5,57,714					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	231	Voucher	7,803	0	0	0	7,803	7,803	
						Voted-Sixth-Schedule-Garo	70	Voucher	38,375	0	0	0	38,375	38,375	
						Total Object Head-- 1 :			46,178	0	0	0	46,178	46,178	
					02. Wages	Voted-Sixth-Schedule-Garo	40	Voucher	24,618	0	0	0	24,618	24,618	
						Total Object Head-- 2 :			24,618	0	0	0	24,618	24,618	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	170	Voucher	70,000	0	0	0	70,000	70,000	
						Total Object Head-- 13 :			70,000	0	0	0	70,000	70,000	
						Total Sub Head :			1,40,796	0	0	0	1,40,796	1,40,796	
					Total Minor Head 103 :			1,40,796	0	0	0	1,40,796	1,40,796		
					Total Sub Major Head 0 :			6,98,510	0	37,600	2,200	6,58,710	6,98,510		

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Demand :			05 Elections												
Department :			Election Department												
Treasury			Dadengiri Sub Treasury												
D.D.O. :			800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
Month of Account:			OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015					Total Major Head	2015 :			6,98,510	0	37,600	2,200		6,58,710	6,98,510
					Total of Month	:			6,98,510	0	37,600	2,200		6,58,710	6,98,510
Month of Account:			NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	74,010	0	0	0		74,010	74,010
						Voted-Sixth-Schedule-Garo	36	Voucher	4,03,476	0	37,600	2,200		3,63,676	4,03,476
						Total Object Head-- 1 :			4,77,486	0	37,600	2,200		4,37,686	4,77,486
				02. Wages	Voted-Sixth-Schedule-Garo	98	Voucher	16,412	0	0	0		16,412	16,412	
					Total Object Head-- 2 :			16,412	0	0	0		16,412	16,412	
					Total Sub Head :			4,93,898	0	37,600	2,200		4,54,098	4,93,898	
					Total Minor Head 102 :			4,93,898	0	37,600	2,200		4,54,098	4,93,898	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	39,260	0	0	0		39,260	39,260
						Total Object Head-- 1 :			39,260	0	0	0		39,260	39,260
					02. Wages	Voted-Sixth-Schedule-Garo	99	Voucher	8,206	0	0	0		8,206	8,206
						Total Object Head-- 2 :			8,206	0	0	0		8,206	8,206

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Demand : 05 Elections																												
Department : Election Department																												
Treasury Dadengiri Sub Treasury																												
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																												
Month of Account: NOV/2022																												
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																		8009 - 7610										
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				Total Sub Head :								47,466		0		0			0		47,466		47,466		
						Total Minor Head 103 :										47,466		0		0			0		47,466		47,466	
						Total Sub Major Head 0 :										5,41,364		0		37,600			2,200		5,01,564		5,41,364	
						Total Major Head 2015 :										5,41,364		0		37,600			2,200		5,01,564		5,41,364	
						Total of Month :										5,41,364		0		37,600			2,200		5,01,564		5,41,364	
Month of Account: DEC/2022																												
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																		8009 - 7610										
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(01) Salaries		Voted-Sixth-Schedule-Garo		20	Voucher	15,456		0		0			0		15,456		15,456			
										Voted-Sixth-Schedule-Garo		22	Voucher	3,43,740		0		27,800			2,200		3,13,740		3,43,740			
										Voted-Sixth-Schedule-Garo		256	Voucher	3,43,740		0		27,800			0		3,15,940		3,43,740			
								Total Object Head-- 1 :						7,02,936		0		55,600			2,200		6,45,136		7,02,936			
								02. Wages		Voted-Sixth-Schedule-Garo		128	Voucher	16,412		0		0			0		16,412		16,412			
										Voted-Sixth-Schedule-Garo		354	Voucher	24,618		0		0			0		24,618		24,618			

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills													
Month of Account:		DEC/2022													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	02. Wages	Total Object Head-- 2 :				41,030	0	0	0	41,030	41,030	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	359	Voucher	18,750	0	0	0	18,750	18,750	
						Voted-Sixth-Schedule-Garo	360	Voucher	18,750	0	0	0	18,750	18,750	
						Voted-Sixth-Schedule-Garo	361	Voucher	18,750	0	0	0	18,750	18,750	
						Voted-Sixth-Schedule-Garo	362	Voucher	18,750	0	0	0	18,750	18,750	
					Total Object Head-- 11 :				75,000	0	0	0	75,000	75,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	356	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
				50.Other Charges	Voted-Sixth-Schedule-Garo	363	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000	
				Total Sub Head :				9,68,966	0	55,600	2,200	9,11,166	9,68,966		
				Total Minor Head 102 :				9,68,966	0	55,600	2,200	9,11,166	9,68,966		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	39,260	0	0	0	39,260	39,260		
					Voted-Sixth-Schedule-Garo	255	Voucher	39,260	0	0	0	39,260	39,260		
					Total Object Head-- 1 :				78,520	0	0	0	78,520	78,520	
				02. Wages	Voted-Sixth-Schedule-Garo	127	Voucher	8,206	0	0	0	8,206	8,206		

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Demand :				05 Elections												
Department :				Election Department												
Treasury :				Dadengiri Sub Treasury												
D.D.O. :				800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
Month of Account:				DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				8,206	0	0	0	8,206	8,206	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	355	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	357	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	358	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 11 :				70,000	0	0	0	70,000	70,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	364	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo	365	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
					Total Object Head-- 50 :				2,50,000	0	0	0	2,50,000	2,50,000		
					Total Sub Head :				4,41,726	0	0	0	4,41,726	4,41,726		
					Total Minor Head 103 :				4,41,726	0	0	0	4,41,726	4,41,726		
					Total Sub Major Head 0 :				14,10,692	0	55,600	2,200	13,52,892	14,10,692		
					Total Major Head 2015 :				14,10,692	0	55,600	2,200	13,52,892	14,10,692		
Total of Month :				14,10,692	0	55,600	2,200	13,52,892	14,10,692							
Month of Account:				JAN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Demand :		05 Elections																					
Department :		Election Department																					
Treasury		Dadengiri Sub Treasury																					
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																					
Month of Account:		JAN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	117	Voucher	58,224	0	0	0	58,224	58,224									
									Total Object Head-- 1 :									58,224	0	0	0	58,224	58,224
									Total Sub Head :									58,224	0	0	0	58,224	58,224
									Total Minor Head 102 :									58,224	0	0	0	58,224	58,224
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	7,080	0	0	0	7,080	7,080									
									Total Object Head-- 1 :									7,080	0	0	0	7,080	7,080
									Total Sub Head :									7,080	0	0	0	7,080	7,080
									Total Minor Head 103 :									7,080	0	0	0	7,080	7,080
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	20	Voucher	87,38,250	0	0	0	87,38,250	87,38,250									
									Voted-Sixth-Schedule-Garo	21	Voucher	1,25,000	0	0	0	1,25,000	1,25,000						
						Total Object Head-- 50 :									88,63,250	0	0	0	88,63,250	88,63,250			
						Total Sub Head :									88,63,250	0	0	0	88,63,250	88,63,250			
						Total Minor Head 106 :									88,63,250	0	0	0	88,63,250	88,63,250			
						Total Sub Major Head 0 :									89,28,554	0	0	0	89,28,554	89,28,554			
		Total Major Head 2015 :									89,28,554	0	0	0	89,28,554	89,28,554							
		Total of Month :									89,28,554	0	0	0	89,28,554	89,28,554							
		Month of Account:		FEB/2023																			

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	56	Voucher	3,54,424	0	17,800	0	3,36,624	3,54,424		
						Total Object Head-- 1 :					3,54,424	0	17,800	0	3,36,624	3,54,424
					02. Wages	Voted-Sixth-Schedule-Garo	58	Voucher	16,412	0	0	0	16,412	16,412		
						Total Object Head-- 2 :					16,412	0	0	0	16,412	16,412
					Total Sub Head :					3,70,836	0	17,800	0	3,53,036	3,70,836	
					Total Minor Head 102 :					3,70,836	0	17,800	0	3,53,036	3,70,836	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	55	Voucher	40,440	0	0	0	40,440	40,440		
						Total Object Head-- 1 :					40,440	0	0	0	40,440	40,440
					02. Wages	Voted-Sixth-Schedule-Garo	57	Voucher	8,206	0	0	0	8,206	8,206		
						Total Object Head-- 2 :					8,206	0	0	0	8,206	8,206
					Total Sub Head :					48,646	0	0	0	48,646	48,646	
					Total Minor Head 103 :					48,646	0	0	0	48,646	48,646	
		Total Sub Major Head 0 :					4,19,482	0	17,800	0	4,01,682	4,19,482				
		Total Major Head 2015 :					4,19,482	0	17,800	0	4,01,682	4,19,482				
Total of Month :					4,19,482	0	17,800	0	4,01,682	4,19,482						
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :				05 Elections											
Department :				Election Department											
Treasury				Dadengiri Sub Treasury											
D.D.O. :				800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Garo		28	Voucher	3,54,424	0	17,800	6,600	3,30,024	3,54,424	
					Voted-Sixth-Schedule-Garo		353	Voucher	1,704	0	0	0	1,704	1,704	
					Total Object Head-- 1 :				3,56,128	0	17,800	6,600	3,31,728	3,56,128	
				02. Wages	Voted-Sixth-Schedule-Garo		149	Voucher	16,412	0	0	0	16,412	16,412	
					Voted-Sixth-Schedule-Garo		192	Voucher	79,468	0	0	0	79,468	79,468	
					Total Object Head-- 2 :				95,880	0	0	0	95,880	95,880	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		354	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo		355	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo		359	Voucher	12,000	0	0	0	12,000	12,000	
					Voted-Sixth-Schedule-Garo		360	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 11 :				80,000	0	0	0	80,000	80,000	
				Total Sub Head :				5,32,008	0	17,800	6,600	5,07,608	5,32,008		
				Total Minor Head 102 :				5,32,008	0	17,800	6,600	5,07,608	5,32,008		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	40,440	0	0	2,200	38,240	40,440
						Total Object Head-- 1 :				40,440	0	0	2,200	38,240	40,440
					02. Wages	Voted-Sixth-Schedule-Garo		148	Voucher	8,206	0	0	0	8,206	8,206

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Dadengiri Sub Treasury											
D.D.O. :				800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills											
Month of Account:				MAR/2023											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Garo		191	Voucher	45,116	0	0		0	45,116	45,116
					Voted-Sixth-Schedule-Garo		246	Voucher	50,000	0	0		0	50,000	50,000
					Total Object Head-- 2 :				1,03,322	0	0		0	1,03,322	1,03,322
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		356	Voucher	20,000	0	0		0	20,000	20,000
					Voted-Sixth-Schedule-Garo		357	Voucher	20,000	0	0		0	20,000	20,000
					Voted-Sixth-Schedule-Garo		358	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 11 :				60,000	0	0		0	60,000	60,000
				Total Sub Head :				2,03,762	0	0		2,200	2,01,562	2,03,762	
				Total Minor Head 103 :				2,03,762	0	0		2,200	2,01,562	2,03,762	
				Total Sub Major Head 0 :				7,35,770	0	17,800		8,800	7,09,170	7,35,770	
Total Major Head 2015 :				7,35,770	0	17,800		8,800	7,09,170	7,35,770					
Total of Month :				7,35,770	0	17,800		8,800	7,09,170	7,35,770					
Total of DDO 800001 :				1,56,98,117	0	3,10,860		15,400	1,53,71,857	1,56,98,117					
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
1,56,98,117															

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Dadengiri Sub Treasury					
D.D.O. :	800001	Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills					
<i>Summary of DDO wise expenditure</i>							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	45,40,099
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo	2,60,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,55,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,10,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,34,768
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,10,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,45,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,50,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	88,63,250

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Demand :	05 Elections
Department :	Election Department
Treasury :	Dadengiri Sub Treasury
D.D.O. :	800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills
<u>Summary of DDO wise expenditure</u>	
1,56,98,117	

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Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Amlarem Sub Treasury																	
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division																	
Month of Account:		APR/2022																	
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	36	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418					
									Total Object Head-- 1 :					1,47,418	0	33,500	4,400	1,09,518	1,47,418
									Total Sub Head :					1,47,418	0	33,500	4,400	1,09,518	1,47,418
									Total Minor Head 102 :					1,47,418	0	33,500	4,400	1,09,518	1,47,418
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher	1,17,912	0	11,000	0	1,06,912	1,17,912					
									Total Object Head-- 1 :					1,17,912	0	11,000	0	1,06,912	1,17,912
									Total Sub Head :					1,17,912	0	11,000	0	1,06,912	1,17,912
									Total Minor Head 103 :					1,17,912	0	11,000	0	1,06,912	1,17,912
									Total Sub Major Head 0 :					2,65,330	0	44,500	4,400	2,16,430	2,65,330
									Total Major Head 2015 :					2,65,330	0	44,500	4,400	2,16,430	2,65,330
Total of Month :					2,65,330	0	44,500	4,400	2,16,430	2,65,330									
Month of Account:		MAY/2022																	
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418					
									Total Object Head-- 1 :					1,47,418	0	33,500	4,400	1,09,518	1,47,418

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Demand :				05	Elections															
Department :				Election Department																
Treasury				Amlarem Sub Treasury																
D.D.O. :				800001	Sub Divisional Officer (Election) Amlarem Sub Division															
Month of Account:				MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			Total Sub Head :				1,47,418	0	33,500		4,400	1,09,518	1,47,418				
						Total Minor Head 102 :			1,47,418	0	33,500		4,400	1,09,518	1,47,418					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	52	Voucher		1,17,912	0	11,000		0	1,06,912	1,17,912				
										Total Object Head-- 1 :		1,17,912	0	11,000		0	1,06,912	1,17,912		
										Total Sub Head :		1,17,912	0	11,000		0	1,06,912	1,17,912		
										Total Minor Head 103 :		1,17,912	0	11,000		0	1,06,912	1,17,912		
			Total Sub Major Head 0 :		2,65,330	0	44,500		4,400	2,16,430	2,65,330									
			Total Major Head 2015 :		2,65,330	0	44,500		4,400	2,16,430	2,65,330									
	Total of Month :		2,65,330	0	44,500		4,400	2,16,430	2,65,330											
Month of Account:				JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	116	Voucher		35,772	0	0		0	35,772	35,772				
										Voted-Sixth-Schedule-Jaintia	49	Voucher		1,47,418	0	33,500		4,400	1,09,518	1,47,418
										Total Object Head-- 1 :		1,83,190	0	33,500		4,400	1,45,290	1,83,190		
					02. Wages	Voted-Sixth-	119	Voucher		22,380	0	0		0	22,380	22,380				

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Demand : 05 Elections																																
Department : Election Department																																
Treasury Amlarem Sub Treasury																																
D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division																																
Month of Account: JUN/2022																																
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Total Object Head-- 2 :										22,380		0		0		0		22,380		22,380						
						Total Sub Head :										2,05,570		0		33,500		4,400		1,67,670		2,05,570						
						Total Minor Head 102 :										2,05,570		0		33,500		4,400		1,67,670		2,05,570						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		117		Voucher		28,908		0		0		0		28,908		28,908										
						Voted-Sixth-Schedule-Jaintia		50		Voucher		1,17,912		0		11,000		0		1,06,912		1,17,912										
						Total Object Head-- 1 :										1,46,820		0		11,000		0		1,35,820		1,46,820						
					02. Wages	Voted-Sixth-Schedule-Jaintia		118		Voucher		22,380		0		0		0		22,380		22,380										
						Total Object Head-- 2 :										22,380		0		0		0		22,380		22,380						
						Total Sub Head :										1,69,200		0		11,000		0		1,58,200		1,69,200						
		Total Minor Head 103 :										1,69,200		0		11,000		0		1,58,200		1,69,200										
		Total Sub Major Head 0 :										3,74,770		0		44,500		4,400		3,25,870		3,74,770										
		Total Major Head 2015 :										3,74,770		0		44,500		4,400		3,25,870		3,74,770										
Total of Month :										3,74,770		0		44,500		4,400		3,25,870		3,74,770												
Month of Account: JUL/2022																																
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
2015		102	(03) Election Officers	0	(01) Salaries		Voted-Sixth-		75																							

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Demand : 05 Elections																
Department : Election Department																
Treasury Amlarem Sub Treasury																
D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division																
Month of Account: JUL/2022																
Major Head		Sub Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	75	Voucher	1,50,670	0	33,500	4,400	1,12,770	1,50,670		
						Total Object Head-- 1 :		1,50,670	0	33,500	4,400	1,12,770	1,50,670			
					02. Wages	Voted-Sixth-Schedule-Jaintia	32	Voucher	11,190	0	0	0	11,190	11,190		
						Total Object Head-- 2 :		11,190	0	0	0	11,190	11,190			
					Total Sub Head :					1,61,860	0	33,500	4,400	1,23,960	1,61,860	
					Total Minor Head 102 :					1,61,860	0	33,500	4,400	1,23,960	1,61,860	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	76	Voucher	1,20,540	0	11,000	0	1,09,540	1,20,540		
						Total Object Head-- 1 :		1,20,540	0	11,000	0	1,09,540	1,20,540			
					02. Wages	Voted-Sixth-Schedule-Jaintia	33	Voucher	11,190	0	0	0	11,190	11,190		
						Total Object Head-- 2 :		11,190	0	0	0	11,190	11,190			
					Total Sub Head :					1,31,730	0	11,000	0	1,20,730	1,31,730	
					Total Minor Head 103 :					1,31,730	0	11,000	0	1,20,730	1,31,730	
		Total Sub Major Head 0 :									2,93,590	0	44,500	4,400	2,44,690	2,93,590
		Total Major Head 2015 :									2,93,590	0	44,500	4,400	2,44,690	2,93,590
Total of Month :									2,93,590	0	44,500	4,400	2,44,690	2,93,590		
Month of Account: AUG/2022																
Major Head		Sub Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :				05 Elections														
Department :				Election Department														
Treasury :				Amlarem Sub Treasury														
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:				AUG/2022														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	9	Voucher	1,54,965	0	8,500	4,400	1,42,065	1,54,965				
						Total Object Head-- 1 :											1,54,965	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	82	Voucher	11,190	0	0	0	11,190	11,190				
						Total Object Head-- 2 :											11,190	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	81	Voucher	12,630	0	0	0	12,630	12,630				
						Total Object Head-- 13 :											12,630	0
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	120	Voucher	12,143	0	0	0	12,143	12,143				
						Voted-Sixth-Schedule-Jaintia	93	Voucher	17,630	0	0	0	17,630	17,630				
						Voted-Sixth-Schedule-Jaintia	94	Voucher	17,101	0	0	0	17,101	17,101				
						Total Object Head-- 50 :		46,874	0	0	0	46,874	46,874					
					Total Sub Head :					2,25,659	0	8,500	4,400	2,12,759	2,25,659			
					Total Minor Head 102 :					2,25,659	0	8,500	4,400	2,12,759	2,25,659			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	1,23,880	0	11,000	0	1,12,880	1,23,880				
						Total Object Head-- 1 :											1,23,880	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	83	Voucher	11,190	0	0	0	11,190	11,190				
						Total Object Head-- 2 :											11,190	0

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Demand :				05 Elections											
Department :				Election Department											
Treasury :				Amlarem Sub Treasury											
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division											
Month of Account:				AUG/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :				1,35,070	0	11,000	0		1,24,070	1,35,070
					Total Minor Head 103 :				1,35,070	0	11,000	0		1,24,070	1,35,070
					Total Sub Major Head 0 :				3,60,729	0	19,500	4,400		3,36,829	3,60,729
					Total Major Head 2015 :				3,60,729	0	19,500	4,400		3,36,829	3,60,729
					Total of Month :				3,60,729	0	19,500	4,400		3,36,829	3,60,729
Month of Account:				SEP/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division		(01) Salaries	Voted-Sixth-Schedule-Jaintia	70	Voucher	1,54,965	0	8,500	4,400		1,42,065	1,54,965
					Total Object Head-- 1 :				1,54,965	0	8,500	4,400		1,42,065	1,54,965
					02. Wages	Voted-Sixth-Schedule-Jaintia	101	Voucher	11,190	0	0	0		11,190	11,190
					Total Object Head-- 2 :				11,190	0	0	0		11,190	11,190
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	119	Voucher	4,700	0	0	0		4,700	4,700
						Voted-Sixth-Schedule-Jaintia	120	Voucher	5,362	0	0	0		5,362	5,362

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Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Amlarem Sub Treasury																	
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division																	
Month of Account:		SEP/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	121	Voucher	1,507	0	0	0		1,507	1,507				
									11,569	0	0	0		11,569	11,569				
					Total Object Head-- 13 :					1,77,724	0	8,500	4,400		1,64,824	1,77,724			
					Total Sub Head :					1,77,724	0	8,500	4,400		1,64,824	1,77,724			
		Total Minor Head 102 :							1,77,724	0	8,500	4,400		1,64,824	1,77,724				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	69	Voucher	1,23,880	0	11,000	0		1,12,880	1,23,880				
									1,23,880	0	11,000	0		1,12,880	1,23,880				
					02. Wages	Voted-Sixth-Schedule-Jaintia	102	Voucher	11,190	0	0	0		11,190	11,190				
									11,190	0	0	0		11,190	11,190				
					Total Object Head-- 2 :					1,35,070	0	11,000	0		1,24,070	1,35,070			
					Total Sub Head :					1,35,070	0	11,000	0		1,24,070	1,35,070			
		Total Minor Head 103 :					3,12,794	0	19,500	4,400		2,88,894	3,12,794						
		Total Sub Major Head 0 :					3,12,794	0	19,500	4,400		2,88,894	3,12,794						
Total Major Head 2015 :					3,12,794	0	19,500	4,400		2,88,894	3,12,794								
Total of Month :					3,12,794	0	19,500	4,400		2,88,894	3,12,794								
Month of Account:		OCT/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	66	Voucher	1,54,965	0	8,500	4,400		1,42,065	1,54,965	
						Total Object Head-- 1 :					1,54,965	0	8,500	4,400	1,42,065	1,54,965
					02. Wages	Voted-Sixth-Schedule-Jaintia	94	Voucher	11,190	0	0	0		11,190	11,190	
						Total Object Head-- 2 :					11,190	0	0	0	11,190	11,190
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	96	Voucher	1,443	0	0	0		1,443	1,443	
						Total Object Head-- 13 :					1,443	0	0	0	1,443	1,443
					Total Sub Head :					1,67,598	0	8,500	4,400	1,54,698	1,67,598	
					Total Minor Head 102 :					1,67,598	0	8,500	4,400	1,54,698	1,67,598	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	67	Voucher	1,23,880	0	11,000	0		1,12,880	1,23,880	
						Total Object Head-- 1 :					1,23,880	0	11,000	0	1,12,880	1,23,880
					02. Wages	Voted-Sixth-Schedule-Jaintia	95	Voucher	11,190	0	0	0		11,190	11,190	
						Total Object Head-- 2 :					11,190	0	0	0	11,190	11,190
					Total Sub Head :					1,35,070	0	11,000	0	1,24,070	1,35,070	
					Total Minor Head 103 :					1,35,070	0	11,000	0	1,24,070	1,35,070	
					Total Sub Major Head 0 :					3,02,668	0	19,500	4,400	2,78,768	3,02,668	
					Total Major Head 2015 :					3,02,668	0	19,500	4,400	2,78,768	3,02,668	

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Shillong

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Demand : 05 Elections																																		
Department : Election Department																																		
Treasury Amlarem Sub Treasury																																		
D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division																																		
Month of Account: OCT/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									3,02,668	0	19,500	4,400	2,78,768	3,02,668																				
Month of Account: NOV/2022																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia		41	Voucher	1,58,316	0	8,500	4,400	1,45,416	1,58,316																				
					Voted-Sixth-Schedule-Jaintia		78	Voucher	29,565	0	0	0	29,565	29,565																				
					Total Object Head-- 1 :				1,87,881	0	8,500	4,400	1,74,981	1,87,881																				
				02. Wages	Voted-Sixth-Schedule-Jaintia		167	Voucher	11,430	0	0	0	11,430	11,430																				
					Total Object Head-- 2 :				11,430	0	0	0	11,430	11,430																				
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		190	Voucher	9,600	0	0	0	9,600	9,600																				
					Voted-Sixth-Schedule-Jaintia		191	Voucher	15,000	0	0	0	15,000	15,000																				
					Voted-Sixth-Schedule-Jaintia		192	Voucher	15,120	0	0	0	15,120	15,120																				
					Total Object Head-- 11 :				39,720	0	0	0	39,720	39,720																				
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		168	Voucher	21,856	0	0	0	21,856	21,856																				
					Total Object Head-- 13 :				21,856	0	0	0	21,856	21,856																				
				Total Sub Head :									2,60,887	0	8,500	4,400	2,47,987	2,60,887																

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Amlarem Sub Treasury																
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division																
Month of Account:		NOV/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	Total Minor Head				102 :				2,60,887	0	8,500	4,400	2,47,987	2,60,887		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	42	Voucher	1,26,586	0	11,000	0	1,15,586	1,26,586				
						Voted-Sixth-Schedule-Jaintia	77	Voucher	23,886	0	0	0	23,886	23,886				
						Total Object Head-- 1 :			1,50,472	0	11,000	0	1,39,472	1,50,472				
				02. Wages	Voted-Sixth-Schedule-Jaintia	166	Voucher	11,430	0	0	0	11,430	11,430					
					Total Object Head-- 2 :			11,430	0	0	0	11,430	11,430					
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	188	Voucher	17,280	0	0	0	17,280	17,280					
					Voted-Sixth-Schedule-Jaintia	189	Voucher	22,680	0	0	0	22,680	22,680					
					Total Object Head-- 11 :			39,960	0	0	0	39,960	39,960					
					Total Sub Head :			2,01,862	0	11,000	0	1,90,862	2,01,862					
				Total Minor Head		103 :			2,01,862	0	11,000	0	1,90,862	2,01,862				
			Total Sub Major Head		0 :			4,62,749	0	19,500	4,400	4,38,849	4,62,749					
			Total Major Head		2015 :			4,62,749	0	19,500	4,400	4,38,849	4,62,749					
			Total of Month		:			4,62,749	0	19,500	4,400	4,38,849	4,62,749					
Month of Account:		DEC/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)						
													8009	-	7610			

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Demand :				05 Elections															
Department :				Election Department															
Treasury :				Amlarem Sub Treasury															
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division															
Month of Account:				DEC/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	275	Voucher	1,60,116	0	35,500	0	1,24,616	1,60,116					
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,60,116	0	35,500	4,400	1,20,216	1,60,116					
									3,20,232	0	71,000	4,400	2,44,832	3,20,232					
					02. Wages	Voted-Sixth-Schedule-Jaintia	121	Voucher	11,430	0	0	0	11,430	11,430					
						Voted-Sixth-Schedule-Jaintia	177	Voucher	11,430	0	0	0	11,430	11,430					
									22,860	0	0	0	22,860	22,860					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	182	Voucher	1,666	0	0	0	1,666	1,666					
						Voted-Sixth-Schedule-Jaintia	185	Voucher	5,006	0	0	0	5,006	5,006					
						Voted-Sixth-Schedule-Jaintia	4	Voucher	7,819	0	0	0	7,819	7,819					
									14,491	0	0	0	14,491	14,491					
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	137	Voucher	15,001	0	0	0	15,001	15,001					
						Voted-Sixth-Schedule-Jaintia	138	Voucher	17,210	0	0	0	17,210	17,210					
						Voted-Sixth-Schedule-Jaintia	181	Voucher	28,600	0	0	0	28,600	28,600					
						Voted-Sixth-Schedule-Jaintia	84	Voucher	20,395	0	0	0	20,395	20,395					
									81,206	0	0	0	81,206	81,206					

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Demand :				05 Elections																												
Department :				Election Department																												
Treasury :				Amlarem Sub Treasury																												
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division																												
Month of Account:				DEC/2022																												
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2015				00		102		(03) Election Officers And Office Establishment In The Sub-Division						Total Sub Head :								4,38,789		0		71,000 4,400			3,63,389		4,38,789	
														Total Minor Head 102 :								4,38,789		0		71,000 4,400			3,63,389		4,38,789	
						103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		274		Voucher				1,27,786		0		6,000 0			1,21,786		1,27,786	
														Voted-Sixth-Schedule-Jaintia		5		Voucher				1,27,786		0		11,000 0			1,16,786		1,27,786	
														Total Object Head-- 1 :								2,55,572		0		17,000 0			2,38,572		2,55,572	
												02. Wages		Voted-Sixth-Schedule-Jaintia		122		Voucher				11,430		0		0 0			11,430		11,430	
														Voted-Sixth-Schedule-Jaintia		178		Voucher				11,430		0		0 0			11,430		11,430	
														Total Object Head-- 2 :								22,860		0		0 0			22,860		22,860	
														Total Sub Head :								2,78,432		0		17,000 0			2,61,432		2,78,432	
														Total Minor Head 103 :								2,78,432		0		17,000 0			2,61,432		2,78,432	
														Total Sub Major Head 0 :								7,17,221		0		88,000 4,400			6,24,821		7,17,221	
														Total Major Head 2015 :								7,17,221		0		88,000 4,400			6,24,821		7,17,221	
														Total of Month :								7,17,221		0		88,000 4,400			6,24,821		7,17,221	
Month of Account:				JAN/2023																												
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
																								8009 - 7610								

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	26,808	0	0	0	0	26,808	26,808	
									Total Object Head-- I :	26,808	0	0	0	26,808	26,808	
									Total Sub Head :	26,808	0	0	0	26,808	26,808	
									Total Minor Head 102 :	26,808	0	0	0	26,808	26,808	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7	Voucher	21,648	0	0	0	0	21,648	21,648	
									Total Object Head-- I :	21,648	0	0	0	0	21,648	21,648
									Total Sub Head :	21,648	0	0	0	0	21,648	21,648
									Total Minor Head 103 :	21,648	0	0	0	0	21,648	21,648
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	52	Voucher	29,12,750	0	0	0	0	29,12,750	29,12,750	
									Total Object Head-- 50 :	29,12,750	0	0	0	0	29,12,750	29,12,750
									Total Sub Head :	29,12,750	0	0	0	0	29,12,750	29,12,750
									Total Minor Head 106 :	29,12,750	0	0	0	0	29,12,750	29,12,750
		Total Sub Major Head 0 :								29,61,206	0	0	0	0	29,61,206	29,61,206
		Total Major Head 2015 :								29,61,206	0	0	0	0	29,61,206	29,61,206
		Total of Month :								29,61,206	0	0	0	0	29,61,206	29,61,206
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	55	Voucher	1,64,584	0	10,500	0	1,54,084	1,64,584	
						Total Object Head-- 1 :				1,64,584	0	10,500	0	1,54,084	1,64,584
					02. Wages	Voted-Sixth-Schedule-Jaintia	104	Voucher	11,430	0	0	0	11,430	11,430	
						Voted-Sixth-Schedule-Jaintia	105	Voucher	13,335	0	0	0	13,335	13,335	
						Total Object Head-- 2 :				24,765	0	0	0	24,765	24,765
					Total Sub Head :				1,89,349	0	10,500	0	1,78,849	1,89,349	
		Total Minor Head 102 :				1,89,349	0	10,500	0	1,78,849	1,89,349				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	54	Voucher	1,31,394	0	6,000	0	1,25,394	1,31,394	
						Total Object Head-- 1 :				1,31,394	0	6,000	0	1,25,394	1,31,394
					02. Wages	Voted-Sixth-Schedule-Jaintia	106	Voucher	11,430	0	0	0	11,430	11,430	
						Total Object Head-- 2 :				11,430	0	0	0	11,430	11,430
						Total Sub Head :				1,42,824	0	6,000	0	1,36,824	1,42,824
					Total Minor Head 103 :				1,42,824	0	6,000	0	1,36,824	1,42,824	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	103	Contingency	56,80,450	0	0	0	56,80,450	56,80,450	
						Total Object Head-- 50 :				56,80,450	0	0	0	56,80,450	56,80,450
						Total Sub Head :				56,80,450	0	0	0	56,80,450	56,80,450

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Demand :		05 Elections																														
Department :		Election Department																														
Treasury :		Amlarem Sub Treasury																														
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division																														
Month of Account:		FEB/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2015		00		106						Total Minor Head		106 :						56,80,450		0		0			0		56,80,450		56,80,450			
												Total Sub Major Head		0 :				60,12,623		0		16,500			0		59,96,123		60,12,623			
												Total Major Head		2015 :				60,12,623		0		16,500			0		59,96,123		60,12,623			
												Total of Month		:				60,12,623		0		16,500			0		59,96,123		60,12,623			
Month of Account:		MAR/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2015		00		102		(03) Election Officers And Office Establishment In The Sub-Division		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		20		Voucher		1,64,584		0		10,500			0		1,54,084		1,64,584			
												Total Object Head--		1 :				1,64,584		0		10,500			0		1,54,084		1,64,584			
												02. Wages		Voted-Sixth-Schedule-Jaintia		164		Voucher		26,289		0		0			0		26,289		26,289	
														Voted-Sixth-Schedule-Jaintia		165		Voucher		26,289		0		0			0		26,289		26,289	
														Voted-Sixth-Schedule-Jaintia		166		Voucher		26,289		0		0			0		26,289		26,289	
														Voted-Sixth-Schedule-Jaintia		167		Voucher		26,289		0		0			0		26,289		26,289	
														Voted-Sixth-Schedule-Jaintia		168		Voucher		49,149		0		0			0		49,149		49,149	
														Voted-Sixth-Schedule-Jaintia		252		Voucher		11,430		0		0			0		11,430		11,430	
														Voted-Sixth-Schedule-Jaintia		253		Voucher		11,430		0		0			0		11,430		11,430	

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Demand :				05 Elections																						
Department :				Election Department																						
Treasury :				Amlarem Sub Treasury																						
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division																						
Month of Account:				MAR/2023																						
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
															8009	-	7610									
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Jaintia		88	Voucher		11,430	0	0	0		11,430		11,430							
												1,88,595	0	0	0		1,88,595		1,88,595							
												2 :														
												(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia		154	Voucher		10,080	0	0	0		10,080		10,080
														Voted-Sixth-Schedule-Jaintia		155	Voucher		8,820	0	0	0		8,820		8,820
														Voted-Sixth-Schedule-Jaintia		156	Voucher		9,450	0	0	0		9,450		9,450
														Voted-Sixth-Schedule-Jaintia		157	Voucher		10,080	0	0	0		10,080		10,080
														Voted-Sixth-Schedule-Jaintia		158	Voucher		9,240	0	0	0		9,240		9,240
														Voted-Sixth-Schedule-Jaintia		159	Voucher		9,000	0	0	0		9,000		9,000
														Voted-Sixth-Schedule-Jaintia		160	Voucher		5,400	0	0	0		5,400		5,400
														Voted-Sixth-Schedule-Jaintia		161	Voucher		6,000	0	0	0		6,000		6,000
														Voted-Sixth-Schedule-Jaintia		162	Voucher		7,200	0	0	0		7,200		7,200
														Voted-Sixth-Schedule-Jaintia		240	Voucher		6,930	0	0	0		6,930		6,930
														Voted-Sixth-Schedule-Jaintia		241	Voucher		6,600	0	0	0		6,600		6,600
														Voted-Sixth-Schedule-Jaintia		242	Voucher		5,880	0	0	0		5,880		5,880
												11 :							94,680	0	0	0		94,680		94,680
												(13) Office Expenses		Voted-Sixth-		115	Voucher		23,988	0	0	0		23,988		23,988

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Demand :				05 Elections														
Department :				Election Department														
Treasury :				Amlarem Sub Treasury														
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	133	Voucher	12,000	0	0	0	12,000	12,000				
						Voted-Sixth-Schedule-Jaintia	246	Voucher	577	0	0	0	577	577				
						Voted-Sixth-Schedule-Jaintia	86	Voucher	5,580	0	0	0	5,580	5,580				
						Voted-Sixth-Schedule-Jaintia	87	Voucher	5,866	0	0	0	5,866	5,866				
						Total Object Head-- 13 :				48,011	0	0	0	48,011	48,011			
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	138	Voucher	6,000	0	0	0	6,000	6,000				
						Voted-Sixth-Schedule-Jaintia	163	Voucher	17,525	0	0	0	17,525	17,525				
						Voted-Sixth-Schedule-Jaintia	169	Voucher	8,263	0	0	0	8,263	8,263				
						Voted-Sixth-Schedule-Jaintia	170	Voucher	2,398	0	0	0	2,398	2,398				
						Voted-Sixth-Schedule-Jaintia	171	Voucher	20,000	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Jaintia	172	Voucher	2,414	0	0	0	2,414	2,414				
						Voted-Sixth-Schedule-Jaintia	251	Voucher	404	0	0	0	404	404				
						Voted-Sixth-Schedule-Jaintia	99	Voucher	14,916	0	0	0	14,916	14,916				
						Total Object Head-- 50 :				71,920	0	0	0	71,920	71,920			
					Total Sub Head :				5,67,790	0	10,500	0	5,57,290	5,67,790				

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Demand :			05 Elections												
Department :			Election Department												
Treasury			Amlarem Sub Treasury												
D.D.O. :			800001 Sub Divisional Officer (Election) Amlarem Sub Division												
Month of Account:			MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	Total Minor Head 102 :						5,67,790	0	10,500		0	5,57,290	5,67,790
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Jaintia		21	Voucher	1,31,394	0	6,000		0	1,25,394	1,31,394
					Total Object Head-- 1 :					1,31,394	0	6,000		0	1,25,394
				02. Wages	Voted-Sixth-Schedule-Jaintia		89	Voucher	11,430	0	0		0	11,430	11,430
					Total Object Head-- 2 :					11,430	0	0		0	11,430
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		139	Voucher	13,860	0	0		0	13,860	13,860
					Voted-Sixth-Schedule-Jaintia		140	Voucher	13,230	0	0		0	13,230	13,230
					Voted-Sixth-Schedule-Jaintia		141	Voucher	11,340	0	0		0	11,340	11,340
					Voted-Sixth-Schedule-Jaintia		151	Voucher	12,840	0	0		0	12,840	12,840
					Voted-Sixth-Schedule-Jaintia		152	Voucher	10,440	0	0		0	10,440	10,440
					Voted-Sixth-Schedule-Jaintia		153	Voucher	8,280	0	0		0	8,280	8,280
					Voted-Sixth-Schedule-Jaintia		238	Voucher	8,820	0	0		0	8,820	8,820
					Voted-Sixth-Schedule-Jaintia		239	Voucher	6,600	0	0		0	6,600	6,600
					Total Object Head-- 11 :					85,410	0	0		0	85,410
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		114	Voucher	23,988	0	0		0	23,988	23,988
					Voted-Sixth-Schedule-Jaintia		136	Voucher	20,000	0	0		0	20,000	20,000

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	137	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia	244	Voucher	2,024	0	0	0	0	2,024	2,024
						Voted-Sixth-Schedule-Jaintia	94	Voucher	23,988	0	0	0	0	23,988	23,988
						Total Object Head-- 13 :				90,000	0	0	0	90,000	90,000
				50.Other Charges	Voted-Sixth-Schedule-Jaintia	116	Voucher	27,986	0	0	0	0	27,986	27,986	
					Voted-Sixth-Schedule-Jaintia	132	Voucher	24,000	0	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Jaintia	134	Voucher	24,000	0	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Jaintia	135	Voucher	24,000	0	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Jaintia	142	Voucher	24,000	0	0	0	0	24,000	24,000	
					Voted-Sixth-Schedule-Jaintia	245	Voucher	1,014	0	0	0	0	1,014	1,014	
					Voted-Sixth-Schedule-Jaintia	95	Voucher	32,500	0	0	0	0	32,500	32,500	
					Voted-Sixth-Schedule-Jaintia	96	Voucher	32,500	0	0	0	0	32,500	32,500	
					Voted-Sixth-Schedule-Jaintia	97	Voucher	32,500	0	0	0	0	32,500	32,500	
					Voted-Sixth-Schedule-Jaintia	98	Voucher	27,500	0	0	0	0	27,500	27,500	
					Total Object Head-- 50 :				2,50,000	0	0	0	0	2,50,000	2,50,000

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Amlarem Sub Treasury					
D.D.O. :	800001	Sub Divisional Officer (Election) Amlarem Sub Division					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0			19,57,680
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,14,790
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,34,400
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,10,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15,65,304
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,24,290
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,25,370
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	90,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,50,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	87,18,200

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Demand :	05 Elections
Department :	Election Department
Treasury :	Amlarem Sub Treasury
D.D.O. :	800001 Sub Divisional Officer (Election) Amlarem Sub Division
<u>Summary of DDO wise expenditure</u>	
1,35,90,034	

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Demand :		05 Elections														
Department :		Finance Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1000002 Treasury Officer South West Hills. Ampati														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Garo	126	Challan	-2,04,000	0	0		0	-2,04,000	-2,04,000
						Total Object Head-- 50 :				-2,04,000	0	0		0	-2,04,000	-2,04,000
						Total Sub Head :				-2,04,000	0	0		0	-2,04,000	-2,04,000
						Total Minor Head 103 :				-2,04,000	0	0		0	-2,04,000	-2,04,000
						Total Sub Major Head 0 :				-2,04,000	0	0		0	-2,04,000	-2,04,000
						Total Major Head 2015 :				-2,04,000	0	0		0	-2,04,000	-2,04,000
						Total of Month :				-2,04,000	0	0		0	-2,04,000	-2,04,000
						Total of DDO 1000002 :				-2,04,000	0	0		0	-2,04,000	-2,04,000
Reconciliation Portion																
Month of Account:		05/2022														
2015	0	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	State Plan	Voted-Sixth-Schedule-Garo	126								2,04,000
2015	0	911	(01) Expenditure On Election To State Legislative Assembly	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo	126								-2,04,000
DDO wise reconciliation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																-2,04,000

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Demand :	05	Elections							
Department :	Finance Department								
Treasury :	Ampati Sub-Treasury								
D.D.O. :	1000002	Treasury Officer South West Hills. Ampati							
<u>Summary of DDO wise expenditure</u>									
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo			0
2015	00	911	(01) Expenditure On Election To State Legislative Assembly	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo			-2,04,000
									-2,04,000