

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																									
<b>Department :</b>		Election Department																									
<b>Treasury :</b>		Shillong (North) Treasury																									
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong																									
<b>Month of Account:</b>		APR/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	1269	Voucher	5,25,248	0	18,270	0	5,06,978	5,25,248													
							1271	Voucher	74,100	0	5,500	0	68,600	74,100													
							1273	Voucher	11,68,210	8,000	1,00,220	5,500	10,54,490	11,60,210													
							1274	Voucher	20,454	0	0	0	20,454	20,454													
							1527	Voucher	70,473	0	0	1,100	69,373	70,473													
							<b>Total Object Head-- 1 :</b>								<b>18,58,485</b>	<b>8,000</b>	<b>1,23,990</b>	<b>6,600</b>	<b>17,19,895</b>	<b>18,50,485</b>							
							<b>Total Sub Head :</b>								<b>18,58,485</b>	<b>8,000</b>	<b>1,23,990</b>	<b>6,600</b>	<b>17,19,895</b>	<b>18,50,485</b>							
							<b>Total Minor Head 102 :</b>								<b>18,58,485</b>	<b>8,000</b>	<b>1,23,990</b>	<b>6,600</b>	<b>17,19,895</b>	<b>18,50,485</b>							
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1272	Voucher	91,340	0	7,900	0	83,440	91,340						
														1424	Voucher	65,886	0	0	0	65,886	65,886						
														<b>Total Object Head-- 1 :</b>								<b>1,57,226</b>	<b>0</b>	<b>7,900</b>	<b>0</b>	<b>1,49,326</b>	<b>1,57,226</b>
														<b>Total Sub Head :</b>								<b>1,57,226</b>	<b>0</b>	<b>7,900</b>	<b>0</b>	<b>1,49,326</b>	<b>1,57,226</b>
														<b>Total Minor Head 103 :</b>								<b>1,57,226</b>	<b>0</b>	<b>7,900</b>	<b>0</b>	<b>1,49,326</b>	<b>1,57,226</b>
														<b>Total Sub Major Head 0 :</b>								<b>20,15,711</b>	<b>8,000</b>	<b>1,31,890</b>	<b>6,600</b>	<b>18,69,221</b>	<b>20,07,711</b>
<b>Total Major Head 2015 :</b>														<b>20,15,711</b>	<b>8,000</b>	<b>1,31,890</b>	<b>6,600</b>	<b>18,69,221</b>	<b>20,07,711</b>								
<b>Total of Month :</b>														<b>20,15,711</b>	<b>8,000</b>	<b>1,31,890</b>	<b>6,600</b>	<b>18,69,221</b>	<b>20,07,711</b>								
<b>Month of Account:</b>		MAY/2023																									
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)		Net Amount (as per SOP)	Gross Amount (A.G.)							
																	8009	7610									

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: MAY/2023

Major Head	Sub 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	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1162	Voucher	4,06,320	0	18,270	0	3,88,050	4,06,320
						General-Voted	1187	Voucher	12,06,901	8,000	1,02,220	6,600	10,90,081	11,98,901
						General-Voted	1197	Voucher	74,100	0	5,500	0	68,600	74,100
						General-Voted	1203	Voucher	20,454	0	0	0	20,454	20,454
						General-Voted	1207	Voucher	29,664	0	0	0	29,664	29,664
						General-Voted	1641	Voucher	1,07,840	0	20,000	0	87,840	1,07,840
						General-Voted	1787	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796
						General-Voted	1820	Voucher	3,25,768	0	30,000	0	2,95,768	3,25,768
						General-Voted	1821	Voucher	1,63,484	0	15,000	0	1,48,484	1,63,484
						General-Voted	2710	Voucher	27,000	0	0	0	27,000	27,000
						<b>Total Object Head-- 1 :</b>			<b>27,30,327</b>	<b>8,000</b>	<b>2,21,870</b>	<b>6,600</b>	<b>24,93,857</b>	<b>27,22,327</b>
					02. Wages	General-Voted	1234	Voucher	1,56,240	0	0	0	1,56,240	1,56,240
						General-Voted	1236	Voucher	30,660	0	0	0	30,660	30,660
						General-Voted	2053	Voucher	22,860	0	0	0	22,860	22,860
						General-Voted	2054	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	2317	Voucher	30,660	0	0	0	30,660	30,660
						General-Voted	2446	Voucher	1,56,240	0	0	0	1,56,240	1,56,240
						<b>Total Object Head-- 2 :</b>			<b>4,07,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,07,850</b>	<b>4,07,850</b>
					06. Medical Treatment	General-Voted	1901	Voucher	15,436	0	0	0	15,436	15,436
						General-Voted	2256	Voucher	47,751	0	0	0	47,751	47,751
						General-Voted	2521	Voucher	24,266	0	0	0	24,266	24,266
						General-Voted	3376	Challan	-2,38,888	0	0	0	-2,38,888	-2,38,888

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** MAY/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	<b>Total Object Head-- 6 :</b>			<b>-1,51,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,51,435</b>	<b>-1,51,435</b>
				(11) Travel Expenses	General-Voted	1237	Voucher	33,341	0	0	0	33,341	33,341	
					General-Voted	1944	Voucher	33,583	0	0	0	33,583	33,583	
					General-Voted	1948	Voucher	1,71,506	0	0	0	1,71,506	1,71,506	
					General-Voted	1949	Voucher	72,938	0	0	0	72,938	72,938	
					General-Voted	2444	Voucher	68,956	0	0	0	68,956	68,956	
					<b>Total Object Head-- 11 :</b>			<b>3,80,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,80,324</b>	<b>3,80,324</b>	
					<b>Total Sub Head :</b>			<b>33,67,066</b>	<b>8,000</b>	<b>2,21,870</b>	<b>6,600</b>	<b>31,30,596</b>	<b>33,59,066</b>	
					<b>Total Minor Head 102 :</b>			<b>33,67,066</b>	<b>8,000</b>	<b>2,21,870</b>	<b>6,600</b>	<b>31,30,596</b>	<b>33,59,066</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1023	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796
					General-Voted	1191	Voucher	1,57,226	0	7,900	0	1,49,326	1,57,226	
					<b>Total Object Head-- 1 :</b>			<b>5,26,022</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>4,87,242</b>	<b>5,26,022</b>	
				11. Travel Expenses	General-Voted	2438	Voucher	33,341	0	0	0	33,341	33,341	
					<b>Total Object Head-- 11 :</b>			<b>33,341</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,341</b>	<b>33,341</b>	
					<b>Total Sub Head :</b>			<b>5,59,363</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,20,583</b>	<b>5,59,363</b>	
					<b>Total Minor Head 103 :</b>			<b>5,59,363</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,20,583</b>	<b>5,59,363</b>	
					<b>Total Sub Major Head 0 :</b>			<b>39,26,429</b>	<b>8,000</b>	<b>2,60,650</b>	<b>6,600</b>	<b>36,51,179</b>	<b>39,18,429</b>	
					<b>Total Major Head 2015 :</b>			<b>39,26,429</b>	<b>8,000</b>	<b>2,60,650</b>	<b>6,600</b>	<b>36,51,179</b>	<b>39,18,429</b>	
					<b>Total of Month :</b>			<b>39,26,429</b>	<b>8,000</b>	<b>2,60,650</b>	<b>6,600</b>	<b>36,51,179</b>	<b>39,18,429</b>	

**Month of Account:** JUN/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1771	Voucher	29,232	0	0	0	29,232	29,232					
						General-Voted	1772	Voucher	20,454	0	0	0	20,454	20,454					
						General-Voted	2461	Voucher	1,79,258	0	0	0	1,79,258	1,79,258					
						General-Voted	2465	Voucher	11,000	0	0	0	11,000	11,000					
						General-Voted	2800	Voucher	10,320	0	0	0	10,320	10,320					
						General-Voted	421	Voucher	4,13,628	0	18,270	0	3,95,358	4,13,628					
						General-Voted	428	Voucher	74,100	0	5,500	0	68,600	74,100					
						General-Voted	431	Voucher	13,47,123	8,000	1,22,220	6,600	12,10,303	13,39,123					
						<b>Total Object Head-- 1 :</b>								<b>20,85,115</b>	<b>8,000</b>	<b>1,45,990</b>	<b>6,600</b>	<b>19,24,525</b>	<b>20,77,115</b>
										02. Wages	General-Voted	1689	Voucher	11,190	0	0	0	11,190	11,190
						<b>Total Object Head-- 2 :</b>								<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>
										06. Medical Treatment	General-Voted	1479	Voucher	7,203	0	0	0	7,203	7,203
						<b>Total Object Head-- 6 :</b>								<b>7,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,203</b>	<b>7,203</b>
						<b>Total Sub Head :</b>								<b>21,03,508</b>	<b>8,000</b>	<b>1,45,990</b>	<b>6,600</b>	<b>19,42,918</b>	<b>20,95,508</b>
						<b>Total Minor Head 102 :</b>								<b>21,03,508</b>	<b>8,000</b>	<b>1,45,990</b>	<b>6,600</b>	<b>19,42,918</b>	<b>20,95,508</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	2460	Voucher	21,160	0	0	0	21,160	21,160					
					General-Voted	2801	Voucher	51,560	0	0	0	51,560	51,560						
					General-Voted	426	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796						
					General-Voted	430	Voucher	1,57,226	0	7,900	0	1,49,326	1,57,226						
<b>Total Object Head-- 1 :</b>								<b>5,98,742</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,59,962</b>	<b>5,98,742</b>						
<b>Total Sub Head :</b>								<b>5,98,742</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,59,962</b>	<b>5,98,742</b>						

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: JUN/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	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	3211	Voucher	34,000	0	0	0	34,000	34,000
<b>Total Object Head-- 50 :</b>									<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>
<b>Total Sub Head :</b>									<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	3840	Voucher	55,683	0	0	0	55,683	55,683
<b>Total Object Head-- 11 :</b>									<b>55,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,683</b>	<b>55,683</b>
					50. Other Charges	General-Voted	3376	Voucher	21,840	0	0	0	21,840	21,840
						General-Voted	3838	Voucher	4,22,550	0	0	0	4,22,550	4,22,550
						General-Voted	3839	Voucher	27,68,236	0	0	0	27,68,236	27,68,236
<b>Total Object Head-- 50 :</b>									<b>32,12,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,12,626</b>	<b>32,12,626</b>
<b>Total Sub Head :</b>									<b>32,68,309</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,68,309</b>	<b>32,68,309</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	3377	Voucher	9,240	0	0	0	9,240	9,240
						General-Voted	3378	Voucher	10,500	0	0	0	10,500	10,500
						General-Voted	3612	Voucher	6,08,432	0	0	0	6,08,432	6,08,432
<b>Total Object Head-- 50 :</b>									<b>6,28,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,28,172</b>	<b>6,28,172</b>
<b>Total Sub Head :</b>									<b>6,28,172</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,28,172</b>	<b>6,28,172</b>
<b>Total Minor Head 103 :</b>									<b>45,29,223</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>44,90,443</b>	<b>45,29,223</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	2802	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
<b>Total Object Head-- 50 :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
<b>Total Sub Head :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong												
<b>Month of Account:</b>		JUN/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	105			<b>Total Minor Head 105 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>67,82,731</b>	<b>8,000</b>	<b>1,84,770</b>	<b>6,600</b>	<b>65,83,361</b>	<b>67,74,731</b>
					<b>Total Major Head 2015 :</b>				<b>67,82,731</b>	<b>8,000</b>	<b>1,84,770</b>	<b>6,600</b>	<b>65,83,361</b>	<b>67,74,731</b>
					<b>Total of Month :</b>				<b>67,82,731</b>	<b>8,000</b>	<b>1,84,770</b>	<b>6,600</b>	<b>65,83,361</b>	<b>67,74,731</b>
<b>Month of Account:</b>		JUL/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	1220	Voucher	13,83,179	8,000	1,22,220	6,600	12,46,359	13,75,179
						General-Voted	1695	Voucher	14,740	0	0	0	14,740	14,740
						General-Voted	1930	Voucher	20,922	0	0	0	20,922	20,922
						General-Voted	2080	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	274	Voucher	1,01,732	0	0	0	1,01,732	1,01,732
						General-Voted	278	Voucher	76,300	0	5,500	0	70,800	76,300
					<b>Total Object Head-- 1 :</b>				<b>16,14,873</b>	<b>8,000</b>	<b>1,27,720</b>	<b>6,600</b>	<b>14,72,553</b>	<b>16,06,873</b>
				02. Wages		General-Voted	2711	Voucher	11,190	0	0	0	11,190	11,190
						General-Voted	3022	Voucher	22,860	0	0	0	22,860	22,860
					<b>Total Object Head-- 2 :</b>				<b>34,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,050</b>	<b>34,050</b>
					<b>Total Sub Head :</b>				<b>16,48,923</b>	<b>8,000</b>	<b>1,27,720</b>	<b>6,600</b>	<b>15,06,603</b>	<b>16,40,923</b>
					<b>Total Minor Head 102 :</b>				<b>16,48,923</b>	<b>8,000</b>	<b>1,27,720</b>	<b>6,600</b>	<b>15,06,603</b>	<b>16,40,923</b>

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: JUL/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	General-Voted	276	Voucher	3,79,108	0	30,880	0	3,48,228	3,79,108						
						General-Voted	280	Voucher	1,61,458	0	7,900	0	1,53,558	1,61,458						
					<b>Total Object Head-- I :</b>								<b>5,40,566</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,01,786</b>	<b>5,40,566</b>		
					11. Travel Expenses	General-Voted	1699	Voucher	26,647	0	0	0	26,647	26,647						
						<b>Total Object Head-- II :</b>								<b>26,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,647</b>	<b>26,647</b>	
					<b>Total Sub Head :</b>								<b>5,67,213</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,28,433</b>	<b>5,67,213</b>		
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	General-Voted	2518	Voucher	11,700	0	0	0	11,700	11,700				
								<b>Total Object Head-- 13 :</b>								<b>11,700</b>	<b>0</b>	<b>0</b>	<b>11,700</b>	<b>11,700</b>
								<b>Total Sub Head :</b>								<b>11,700</b>	<b>0</b>	<b>0</b>	<b>11,700</b>	<b>11,700</b>
					<b>Total Minor Head 103 :</b>								<b>5,78,913</b>	<b>0</b>	<b>38,780</b>	<b>0</b>	<b>5,40,133</b>	<b>5,78,913</b>		
<b>Total Sub Major Head 0 :</b>								<b>22,27,836</b>	<b>8,000</b>	<b>1,66,500</b>	<b>6,600</b>	<b>20,46,736</b>	<b>22,19,836</b>							
<b>Total Major Head 2015 :</b>								<b>22,27,836</b>	<b>8,000</b>	<b>1,66,500</b>	<b>6,600</b>	<b>20,46,736</b>	<b>22,19,836</b>							
<b>Total of Month :</b>								<b>22,27,836</b>	<b>8,000</b>	<b>1,66,500</b>	<b>6,600</b>	<b>20,46,736</b>	<b>22,19,836</b>							

Month of Account: AUG/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	0	(01) Salaries	General-Voted	1515	Voucher	2,71,672	0	0	0	2,71,672	2,71,672
						General-Voted	1520	Voucher	8,772	0	0	0	8,772	8,772





**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 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: AUG/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	26. Advertising And Publicity	General-Voted	1364		25,000	0	0	0	25,000	25,000
						General-Voted	2583	Voucher	3,780	0	0	0	3,780	3,780
						General-Voted	2584	Voucher	10,000	0	0	0	10,000	10,000
									<b>38,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,780</b>	<b>38,780</b>
									<b>24,94,651</b>	<b>8,000</b>	<b>1,25,660</b>	<b>6,600</b>	<b>23,54,391</b>	<b>24,86,651</b>
									<b>24,94,651</b>	<b>8,000</b>	<b>1,25,660</b>	<b>6,600</b>	<b>23,54,391</b>	<b>24,86,651</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	471	Voucher	3,86,588	0	31,190	0	3,55,398	3,86,588
						General-Voted	477	Voucher	1,64,042	0	7,900	0	1,56,142	1,64,042
									<b>5,50,630</b>	<b>0</b>	<b>39,090</b>	<b>0</b>	<b>5,11,540</b>	<b>5,50,630</b>
					02. Wages	General-Voted	2253	Voucher	11,430	0	0	0	11,430	11,430
									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					50.Other Charges	General-Voted	2941	Voucher	1,05,991	0	0	0	1,05,991	1,05,991
									<b>1,05,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,991</b>	<b>1,05,991</b>
									<b>6,68,051</b>	<b>0</b>	<b>39,090</b>	<b>0</b>	<b>6,28,961</b>	<b>6,68,051</b>
			(02) Expenditure On Photo Identity Cards To Voters	0	26. Advertising Sales And Publicity Expenses	General-Voted	2704	Voucher	22,000	0	0	0	22,000	22,000
									<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
									<b>22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	General-Voted	2581	Voucher	12,000	0	0	0	12,000	12,000
									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** AUG/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		
<b>Total Sub Head :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers											
			(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses	General-Voted	2461	Voucher	27,258	0	0	0	27,258	27,258
<b>Total Object Head-- 13 :</b>									<b>27,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,258</b>	<b>27,258</b>
					50.Other Charges	General-Voted	2174	Voucher	83,008	0	0	0	83,008	83,008
<b>Total Object Head-- 50 :</b>									<b>83,008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,008</b>	<b>83,008</b>
<b>Total Sub Head :</b>									<b>1,10,266</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,266</b>	<b>1,10,266</b>
<b>Total Minor Head 103 :</b>									<b>8,12,317</b>	<b>0</b>	<b>39,090</b>	<b>0</b>	<b>7,73,227</b>	<b>8,12,317</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2389	Voucher	24,56,214	0	0	0	24,56,214	24,56,214
						General-Voted	2518	Voucher	4,26,57,000	0	0	0	4,26,57,000	4,26,57,000
						General-Voted	2570	Voucher	1,05,76,965	0	0	0	1,05,76,965	1,05,76,965
<b>Total Object Head-- 50 :</b>									<b>5,56,90,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,90,179</b>	<b>5,56,90,179</b>
<b>Total Sub Head :</b>									<b>5,56,90,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,90,179</b>	<b>5,56,90,179</b>
<b>Total Minor Head 106 :</b>									<b>5,56,90,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,56,90,179</b>	<b>5,56,90,179</b>
		800	(01) Ex-Gratia Payment To Govt. Servant Etc. Detailed For Election Duties For Loss Of Personal Properties Due To Fire Etc.	0	(13) Office Expenses	General-Voted	2577	Voucher	15,00,000	0	0	0	15,00,000	15,00,000
<b>Total Object Head-- 13 :</b>									<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>
<b>Total Sub Head :</b>									<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>
<b>Total Minor Head 800 :</b>									<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: AUG/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				<b>Total Sub Major Head 0 :</b>				<b>6,04,97,147</b>	<b>8,000</b>	<b>1,64,750</b>	<b>6,600</b>	<b>6,03,17,797</b>	<b>6,04,89,147</b>
					<b>Total Major Head 2015 :</b>				<b>6,04,97,147</b>	<b>8,000</b>	<b>1,64,750</b>	<b>6,600</b>	<b>6,03,17,797</b>	<b>6,04,89,147</b>
					<b>Total of Month :</b>				<b>6,04,97,147</b>	<b>8,000</b>	<b>1,64,750</b>	<b>6,600</b>	<b>6,03,17,797</b>	<b>6,04,89,147</b>

Month of Account: SEP/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	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1589	Voucher	20,922	0	0	0	20,922	20,922
						General-Voted	2074	Voucher	25,913	0	0	0	25,913	25,913
						General-Voted	767	Voucher	3,73,404	0	0	0	3,73,404	3,73,404
						General-Voted	776	Voucher	14,05,931	0	1,26,990	6,600	12,72,341	14,05,931
					<b>Total Object Head-- 1 :</b>				<b>18,26,170</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>16,92,580</b>	<b>18,26,170</b>
					06.Medical Treatment	General-Voted	16998	Challan	-4,67,110	0	0	0	-4,67,110	-4,67,110
						General-Voted	2075	Voucher	7,932	0	0	0	7,932	7,932
					<b>Total Object Head-- 6 :</b>				<b>-4,59,178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-4,59,178</b>	<b>-4,59,178</b>
					(13) Office Expenses	General-Voted	3244	Voucher	9,506	0	0	0	9,506	9,506
						General-Voted	3372	Voucher	26,735	0	0	0	26,735	26,735
					<b>Total Object Head-- 13 :</b>				<b>36,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,241</b>	<b>36,241</b>
					50.Other Charges	General-Voted	3371	Voucher	3,599	0	0	0	3,599	3,599
					<b>Total Object Head-- 50 :</b>				<b>3,599</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,599</b>	<b>3,599</b>

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter		<b>Total Sub Head :</b>				<b>14,06,832</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>12,73,242</b>	<b>14,06,832</b>
					<b>Total Minor Head 102 :</b>				<b>14,06,832</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>12,73,242</b>	<b>14,06,832</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	774	Voucher	3,89,716	0	31,420	0	3,58,296	3,89,716
						General-Voted	779	Voucher	1,64,042	0	7,900	0	1,56,142	1,64,042
					<b>Total Object Head-- 1 :</b>				<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
					50.Other Charges	General-Voted	1738	Voucher	3,08,241	0	0	0	3,08,241	3,08,241
					<b>Total Object Head-- 50 :</b>				<b>3,08,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,241</b>	<b>3,08,241</b>
					<b>Total Sub Head :</b>				<b>8,61,999</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>8,22,679</b>	<b>8,61,999</b>
					<b>Total Minor Head 103 :</b>				<b>8,61,999</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>8,22,679</b>	<b>8,61,999</b>
		107	(01) Election Tribunals	0	50.Other Charges	General-Voted	3245	Voucher	72,000	0	0	0	72,000	72,000
						General-Voted	3246	Voucher	82,000	0	0	0	82,000	82,000
						General-Voted	3370	Voucher	1,44,000	0	0	0	1,44,000	1,44,000
					<b>Total Object Head-- 50 :</b>				<b>2,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,000</b>	<b>2,98,000</b>
					<b>Total Sub Head :</b>				<b>2,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,000</b>	<b>2,98,000</b>
					<b>Total Minor Head 107 :</b>				<b>2,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,000</b>	<b>2,98,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>25,66,831</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>23,93,921</b>	<b>25,66,831</b>
					<b>Total Major Head 2015 :</b>				<b>25,66,831</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>23,93,921</b>	<b>25,66,831</b>
									<b>25,66,831</b>					

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: SEP/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		
<b>Total of Month :</b>										<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>23,93,921</b>	<b>25,66,831</b>	

Month of Account: OCT/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	1237	Voucher	20,922	0	0	0	20,922	20,922	
						General-Voted	6	Voucher	3,73,404	0	0	0	3,73,404	3,73,404	
						General-Voted	7	Voucher	14,67,831	0	1,26,990	6,600	13,34,241	14,67,831	
						General-Voted	8	Voucher	32,606	0	0	0	32,606	32,606	
<b>Total Object Head-- I :</b>									<b>18,94,763</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>17,61,173</b>	<b>18,94,763</b>	
					02. Wages	General-Voted	2315	Voucher	91,980	0	0	0	91,980	91,980	
<b>Total Object Head-- 2 :</b>									<b>91,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,980</b>	<b>91,980</b>	
					(11) Travel Expenses	General-Voted	1548	Voucher	24,807	0	0	0	24,807	24,807	
						General-Voted	1735	Voucher	29,981	0	0	0	29,981	29,981	
						General-Voted	1739	Voucher	30,860	0	0	0	30,860	30,860	
						General-Voted	1742	Voucher	23,789	0	0	0	23,789	23,789	
						General-Voted	2312	Voucher	41,661	0	0	0	41,661	41,661	
						General-Voted	2585	Voucher	26,546	0	0	0	26,546	26,546	
						General-Voted	2587	Voucher	21,646	0	0	0	21,646	21,646	
<b>Total Object Head-- II :</b>									<b>1,99,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,290</b>	<b>1,99,290</b>	
					(13) Office Expenses	General-Voted	2313	Voucher	1,370	0	0	0	1,370	1,370	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: OCT/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	(13) Office Expenses	General-Voted	2314	Voucher	800	0	0	0	800	800									
						General-Voted	2480	Voucher	9,480	0	0	0	9,480	9,480									
						General-Voted	2482	Voucher	15,435	0	0	0	15,435	15,435									
						General-Voted	2483	Voucher	9,189	0	0	0	9,189	9,189									
						General-Voted	2584	Voucher	77,272	0	0	0	77,272	77,272									
						General-Voted	2589	Voucher	13,791	0	0	0	13,791	13,791									
					<b>Total Object Head-- 13 :</b>									<b>1,27,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,337</b>	<b>1,27,337</b>				
					26. Advertising And Publicity					General-Voted	10	Voucher	4,77,310	0	0	0	4,77,310	4,77,310					
					<b>Total Object Head-- 26 :</b>									<b>4,77,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,77,310</b>	<b>4,77,310</b>				
					<b>Total Sub Head :</b>									<b>27,90,680</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>26,57,090</b>	<b>27,90,680</b>				
					<b>Total Minor Head 102 :</b>									<b>27,90,680</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>26,57,090</b>	<b>27,90,680</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	5	Voucher	3,89,716	0	31,420	0	3,58,296	3,89,716						
									General-Voted	9	Voucher	1,64,042	0	7,900	0	1,56,142	1,64,042						
									<b>Total Object Head-- 1 :</b>									<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
									<b>Total Sub Head :</b>									<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
<b>Total Minor Head 103 :</b>									<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>									
106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	General-Voted	1546	Voucher	6,97,227	0	0	0	6,97,227	6,97,227											
				<b>Total Object Head-- 50 :</b>									<b>6,97,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,227</b>	<b>6,97,227</b>					
				<b>Total Sub Head :</b>									<b>6,97,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,227</b>	<b>6,97,227</b>					
<b>Total Minor Head 106 :</b>									<b>6,97,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,97,227</b>	<b>6,97,227</b>									

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																													
<b>Department :</b> Election Department																													
<b>Treasury :</b> Shillong (North) Treasury																													
<b>D.D.O. :</b> 800001 Chief Electoral Officer Meghalaya Shillong																													
<b>Month of Account:</b> OCT/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																											
<b>Total Sub Major Head 0 :</b>													40,41,665		0		1,66,310		6,600		38,68,755		40,41,665						
<b>Total Major Head 2015 :</b>													40,41,665		0		1,66,310		6,600		38,68,755		40,41,665						
<b>Total of Month :</b>													40,41,665		0		1,66,310		6,600		38,68,755		40,41,665						
<b>Month of Account:</b> NOV/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		1847		Voucher		20,922		0		0		0		20,922		20,922	
										General-Voted		2033		Voucher		1,42,500		0		0		0		1,42,500		1,42,500			
										General-Voted		2338		Voucher		25,216		0		0		0		25,216		25,216			
										General-Voted		851		Voucher		3,73,404		0		0		0		3,73,404		3,73,404			
										General-Voted		857		Voucher		14,99,385		0		1,26,990		6,600		13,65,795		14,99,385			
<b>Total Object Head-- I :</b>													20,61,427		0		1,26,990		6,600		19,27,837		20,61,427						
						02. Wages				General-Voted		2396		Voucher		35,550		0		0		0		35,550		35,550			
<b>Total Object Head-- 2 :</b>													35,550		0		0		0		35,550		35,550						
						(11) Travel Expenses				General-Voted		1475		Voucher		27,995		0		0		0		27,995		27,995			
										General-Voted		1601		Voucher		21,400		0		0		0		21,400		21,400			
										General-Voted		2176		Voucher		27,113		0		0		0		27,113		27,113			
<b>Total Object Head-- II :</b>													76,508		0		0		0		76,508		76,508						
						(13) Office Expenses				General-Voted		1476		Voucher		16,898		0		0		0		16,898		16,898			
										General-Voted		1479																	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: NOV/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	(13) Office Expenses	General-Voted	1479	Voucher	400	0	0	0	400	400
						General-Voted	861	Voucher	2,211	0	0	0	2,211	2,211
						General-Voted	863	Voucher	2,400	0	0	0	2,400	2,400
<b>Total Object Head-- 13 :</b>									<b>21,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,909</b>	<b>21,909</b>
<b>Total Sub Head :</b>									<b>21,95,394</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>20,61,804</b>	<b>21,95,394</b>
<b>Total Minor Head 102 :</b>									<b>21,95,394</b>	<b>0</b>	<b>1,26,990</b>	<b>6,600</b>	<b>20,61,804</b>	<b>21,95,394</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	850	Voucher	3,89,716	0	31,420	0	3,58,296	3,89,716
						General-Voted	854	Voucher	1,64,042	0	7,900	0	1,56,142	1,64,042
<b>Total Object Head-- 1 :</b>									<b>5,53,758</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,14,438</b>	<b>5,53,758</b>
					11. Travel Expenses	General-Voted	2140	Voucher	17,120	0	0	0	17,120	17,120
<b>Total Object Head-- 11 :</b>									<b>17,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,120</b>	<b>17,120</b>
<b>Total Sub Head :</b>									<b>5,70,878</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,31,558</b>	<b>5,70,878</b>
<b>Total Minor Head 103 :</b>									<b>7,74,878</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>7,35,558</b>	<b>7,74,878</b>
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	1603	Voucher	2,04,000	0	0	0	2,04,000	2,04,000
<b>Total Object Head-- 50 :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
<b>Total Sub Head :</b>									<b>2,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,000</b>	<b>2,04,000</b>
<b>Total Minor Head 106 :</b>									<b>7,74,878</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>7,35,558</b>	<b>7,74,878</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2479	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						General-Voted	2481	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
<b>Total Object Head-- 50 :</b>									<b>3,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,000</b>	<b>3,20,000</b>



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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong												
<b>Month of Account:</b>		NOV/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	(01) Expenditure On Election To State Legislative Assembly		<b>Total Sub Head :</b>				<b>3,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,000</b>	<b>3,20,000</b>
					<b>Total Minor Head 106 :</b>				<b>3,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,20,000</b>	<b>3,20,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>32,90,272</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>31,17,362</b>	<b>32,90,272</b>
					<b>Total Major Head 2015 :</b>				<b>32,90,272</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>31,17,362</b>	<b>32,90,272</b>
					<b>Total of Month :</b>				<b>32,90,272</b>	<b>0</b>	<b>1,66,310</b>	<b>6,600</b>	<b>31,17,362</b>	<b>32,90,272</b>
<b>Month of Account:</b>		DEC/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	1731	Voucher	21,522	0	0	0	21,522	21,522
						General-Voted	3240	Voucher	3,97,556	0	20,000	0	3,77,556	3,97,556
						General-Voted	3244	Voucher	13,44,263	0	1,06,990	4,400	12,32,873	13,44,263
						General-Voted	363	Voucher	3,97,556	0	20,000	0	3,77,556	3,97,556
						General-Voted	374	Voucher	1,02,332	0	0	0	1,02,332	1,02,332
						General-Voted	386	Voucher	13,44,263	0	1,06,990	4,400	12,32,873	13,44,263
						General-Voted	4680	Voucher	14,000	0	0	0	14,000	14,000
					<b>Total Object Head-- 1 :</b>				<b>36,21,492</b>	<b>0</b>	<b>2,53,980</b>	<b>8,800</b>	<b>33,58,712</b>	<b>36,21,492</b>
				02. Wages		General-Voted	4678	Voucher	91,980	0	0	0	91,980	91,980
					<b>Total Object Head-- 2 :</b>				<b>91,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,980</b>	<b>91,980</b>

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																					
<b>Department :</b>		Election Department																					
<b>Treasury :</b>		Shillong (North) Treasury																					
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong																					
<b>Month of Account:</b>		DEC/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	General-Voted	1845	Voucher	2,720	0	0	0	2,720	2,720									
						General-Voted	2299	Voucher	21,162	0	0	21,162	21,162										
					<b>Total Object Head-- 11 :</b>								<b>23,882</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,882</b>	<b>23,882</b>					
					(13) Office Expenses	General-Voted	2695	Voucher	4,368	0	0	4,368	4,368										
						<b>Total Object Head-- 13 :</b>								<b>4,368</b>	<b>0</b>	<b>0</b>	<b>4,368</b>	<b>4,368</b>					
					26. Advertising And Publicity	General-Voted	4670	Voucher	22,000	0	0	22,000	22,000										
						<b>Total Object Head-- 26 :</b>								<b>22,000</b>	<b>0</b>	<b>0</b>	<b>22,000</b>	<b>22,000</b>					
					<b>Total Sub Head :</b>								<b>37,63,722</b>	<b>0</b>	<b>2,53,980</b>	<b>8,800</b>	<b>35,00,942</b>	<b>37,63,722</b>					
					<b>Total Minor Head 102 :</b>								<b>37,63,722</b>	<b>0</b>	<b>2,53,980</b>	<b>8,800</b>	<b>35,00,942</b>	<b>37,63,722</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	3241	Voucher	1,65,242	0	7,900	0	1,57,342	1,65,242				
											General-Voted	370	Voucher	3,91,516	0	31,420	0	3,60,096	3,91,516				
											General-Voted	381	Voucher	1,65,242	0	7,900	0	1,57,342	1,65,242				
										<b>Total Object Head-- 1 :</b>								<b>7,22,000</b>	<b>0</b>	<b>47,220</b>	<b>0</b>	<b>6,74,780</b>	<b>7,22,000</b>
										<b>Total Sub Head :</b>								<b>7,22,000</b>	<b>0</b>	<b>47,220</b>	<b>0</b>	<b>6,74,780</b>	<b>7,22,000</b>
(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	4673						Voucher	68,000	0	0	68,000	68,000								
			<b>Total Object Head-- 50 :</b>										<b>68,000</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>						
<b>Total Sub Head :</b>										<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>								
(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	4675						Voucher	1,27,251	0	0	1,27,251	1,27,251								
			<b>Total Object Head-- 26 :</b>										<b>1,27,251</b>	<b>0</b>	<b>0</b>	<b>1,27,251</b>	<b>1,27,251</b>						
			50.Other Charges	General-Voted						3247	Voucher	34,59,618	0	0	34,59,618	34,59,618							

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 800001 Chief Electoral Officer Meghalaya Shillong														
<b>Month of Account:</b> DEC/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	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	<b>Total Object Head-- 50 :</b>			<b>34,59,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,59,618</b>	<b>34,59,618</b>
						<b>Total Sub Head :</b>			<b>35,86,869</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,86,869</b>	<b>35,86,869</b>
						<b>Total Minor Head 103 :</b>			<b>43,76,869</b>	<b>0</b>	<b>47,220</b>	<b>0</b>	<b>43,29,649</b>	<b>43,76,869</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	1930	Voucher	1,41,93,951	0	0	0	1,41,93,951	1,41,93,951
						General-Voted	2698	Voucher	11,73,000	0	0	0	11,73,000	11,73,000
						<b>Total Object Head-- 50 :</b>			<b>1,53,66,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,66,951</b>	<b>1,53,66,951</b>
		<b>Total Sub Head :</b>			<b>1,53,66,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,66,951</b>	<b>1,53,66,951</b>				
		<b>Total Minor Head 106 :</b>			<b>1,53,66,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,66,951</b>	<b>1,53,66,951</b>				
		107	(01) Election Tribunals	0	50.Other Charges	General-Voted	2691	Voucher	1,98,000	0	0	0	1,98,000	1,98,000
						<b>Total Object Head-- 50 :</b>			<b>1,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,000</b>	<b>1,98,000</b>
						<b>Total Sub Head :</b>			<b>1,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,000</b>	<b>1,98,000</b>
		<b>Total Minor Head 107 :</b>			<b>1,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,000</b>	<b>1,98,000</b>				
		<b>Total Sub Major Head 0 :</b>			<b>2,37,05,542</b>	<b>0</b>	<b>3,01,200</b>	<b>8,800</b>	<b>2,33,95,542</b>	<b>2,37,05,542</b>				
		<b>Total Major Head 2015 :</b>			<b>2,37,05,542</b>	<b>0</b>	<b>3,01,200</b>	<b>8,800</b>	<b>2,33,95,542</b>	<b>2,37,05,542</b>				
		<b>Total of Month :</b>			<b>2,37,05,542</b>	<b>0</b>	<b>3,01,200</b>	<b>8,800</b>	<b>2,33,95,542</b>	<b>2,37,05,542</b>				
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1757	Voucher	1,10,332	0	0	0	1,10,332	1,10,332
						General-Voted	1883	Voucher	27,756	0	0	0	27,756	27,756
						General-Voted	1884	Voucher	20,173	0	0	0	20,173	20,173
						General-Voted	1886	Voucher	1,50,138	0	0	0	1,50,138	1,50,138
						General-Voted	1888	Voucher	21,873	0	0	0	21,873	21,873
						General-Voted	1999	Voucher	54,000	0	0	0	54,000	54,000
						<b>Total Object Head-- 1 :</b>			<b>3,84,272</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,84,272</b>	<b>3,84,272</b>
					06.Medical Treatment	General-Voted	1132	Voucher	34,297	0	0	0	34,297	34,297
						General-Voted	2277	Voucher	28,353	0	0	0	28,353	28,353
						<b>Total Object Head-- 6 :</b>			<b>62,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,650</b>	<b>62,650</b>
					(13) Office Expenses	General-Voted	600	Voucher	21,212	0	0	0	21,212	21,212
						<b>Total Object Head-- 13 :</b>			<b>21,212</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,212</b>	<b>21,212</b>
						<b>Total Sub Head :</b>			<b>4,68,134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,134</b>	<b>4,68,134</b>
						<b>Total Minor Head 102 :</b>			<b>4,68,134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,68,134</b>	<b>4,68,134</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1882	Voucher	47,608	0	0	0	47,608	47,608
						General-Voted	1885	Voucher	3,91,516	0	31,420	0	3,60,096	3,91,516
						General-Voted	1887	Voucher	19,386	0	0	0	19,386	19,386
						<b>Total Object Head-- 1 :</b>			<b>4,58,510</b>	<b>0</b>	<b>31,420</b>	<b>0</b>	<b>4,27,090</b>	<b>4,58,510</b>
						<b>Total Sub Head :</b>			<b>4,58,510</b>	<b>0</b>	<b>31,420</b>	<b>0</b>	<b>4,27,090</b>	<b>4,58,510</b>
						<b>Total Minor Head 103 :</b>			<b>4,58,510</b>	<b>0</b>	<b>31,420</b>	<b>0</b>	<b>4,27,090</b>	<b>4,58,510</b>



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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																					
<b>Department :</b>		Election Department																					
<b>Treasury :</b>		Shillong (North) Treasury																					
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong																					
<b>Month of Account:</b>		FEB/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	1463	Voucher	1,08,563	0	0	0	1,08,563	1,08,563									
						General-Voted	2085	Voucher	13,577	0	0	13,577	13,577										
					<b>Total Object Head-- 6 :</b>								<b>1,22,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,140</b>	<b>1,22,140</b>					
					(11) Travel Expenses	General-Voted	1158	Voucher	58,960	0	0	0	58,960	58,960									
						General-Voted	1460	Voucher	24,454	0	0	0	24,454	24,454									
						General-Voted	3575	Voucher	83,122	0	0	0	83,122	83,122									
					<b>Total Object Head-- 11 :</b>								<b>1,66,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,536</b>	<b>1,66,536</b>					
					<b>Total Sub Head :</b>								<b>24,00,824</b>	<b>2,000</b>	<b>1,26,490</b>	<b>0</b>	<b>22,72,334</b>	<b>23,98,824</b>					
					<b>Total Minor Head 102 :</b>								<b>24,00,824</b>	<b>2,000</b>	<b>1,26,490</b>	<b>0</b>	<b>22,72,334</b>	<b>23,98,824</b>					
					2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	245	Voucher	3,99,484	0	31,420	0	3,68,064	3,99,484				
											General-Voted	246	Voucher	1,70,475	0	7,900	0	1,62,575	1,70,475				
										<b>Total Object Head-- 1 :</b>								<b>5,69,959</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,30,639</b>	<b>5,69,959</b>
										<b>Total Sub Head :</b>								<b>5,69,959</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,30,639</b>	<b>5,69,959</b>
										(02) Expenditure On Photo Identity Cards To Voters	General-Voted	3362	Voucher	68,000	0	0	0	68,000	68,000				
<b>Total Object Head-- 50 :</b>														<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>				
<b>Total Sub Head :</b>										<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>								
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	General-Voted	3066	Voucher	6,00,572						0	0	0	6,00,572	6,00,572									
	General-Voted	3068	Voucher	24,687						0	0	0	24,687	24,687									
	General-Voted	3137	Voucher	7,29,335						0	0	0	7,29,335	7,29,335									
	General-Voted	3142	Voucher	92,65,324						0	0	0	92,65,324	92,65,324									

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	3146	Voucher	24,98,629	0	0	0	24,98,629	24,98,629	
<b>Total Object Head-- 50 :</b>									<b>1,31,18,547</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,18,547</b>	<b>1,31,18,547</b>	
<b>Total Sub Head :</b>									<b>1,31,18,547</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,18,547</b>	<b>1,31,18,547</b>	
<b>Total Minor Head 103 :</b>									<b>1,37,56,506</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>1,37,17,186</b>	<b>1,37,56,506</b>	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	21. Materials And Supplies	General-Voted	1997	Voucher	2,53,400	0	0	0	2,53,400	2,53,400	
<b>Total Object Head-- 21 :</b>									<b>2,53,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,400</b>	<b>2,53,400</b>	
<b>Total Sub Head :</b>									<b>2,53,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,400</b>	<b>2,53,400</b>	
<b>Total Minor Head 105 :</b>									<b>2,53,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,400</b>	<b>2,53,400</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,64,10,730</b>	<b>2,000</b>	<b>1,65,810</b>	<b>0</b>	<b>1,62,42,920</b>	<b>1,64,08,730</b>	
<b>Total Major Head 2015 :</b>									<b>1,64,10,730</b>	<b>2,000</b>	<b>1,65,810</b>	<b>0</b>	<b>1,62,42,920</b>	<b>1,64,08,730</b>	
<b>Total of Month :</b>									<b>1,64,10,730</b>	<b>2,000</b>	<b>1,65,810</b>	<b>0</b>	<b>1,62,42,920</b>	<b>1,64,08,730</b>	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	2433	Voucher	5,12,514	0	20,000	0	4,92,514	5,12,514	
						General-Voted	2450	Voucher	1,42,500	0	0	0	1,42,500	1,42,500	
						General-Voted	2452	Voucher	19,725	0	0	0	19,725	19,725	
						General-Voted	2453	Voucher	10,559	0	0	0	10,559	10,559	

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong																	
<b>Month of Account:</b>		MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		2454	Voucher	40,535	0	0	0	40,535	40,535				
						General-Voted		2978	Voucher	1,90,000	0	0	0	1,90,000	1,90,000				
						General-Voted		3581	Voucher	3,310	0	0	0	3,310	3,310				
						General-Voted		969	Voucher	13,98,697	2,000	1,06,490	0	12,90,207	13,96,697				
					<b>Total Object Head-- 1 :</b>									<b>23,17,840</b>	<b>2,000</b>	<b>1,26,490</b>	<b>0</b>	<b>21,89,350</b>	<b>23,15,840</b>
					(02) Wages	General-Voted		6360	Voucher	23,700	0	0	0	23,700	23,700				
						General-Voted		8334	Voucher	30,660	0	0	0	30,660	30,660				
						<b>Total Object Head-- 2 :</b>									<b>54,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,360</b>
					(06) Medical Treatment	General-Voted		2457	Voucher	2,62,500	0	0	0	2,62,500	2,62,500				
						General-Voted		4024	Voucher	1,12,500	0	0	0	1,12,500	1,12,500				
						General-Voted		4029	Voucher	1,34,284	0	0	0	1,34,284	1,34,284				
						General-Voted		4387	Voucher	37,456	0	0	0	37,456	37,456				
						General-Voted		4389	Voucher	37,790	0	0	0	37,790	37,790				
						General-Voted		4630	Voucher	41,056	0	0	0	41,056	41,056				
						General-Voted		4640	Voucher	29,705	0	0	0	29,705	29,705				
						General-Voted		4645	Voucher	75,949	0	0	0	75,949	75,949				
						General-Voted		974	Voucher	4,800	0	0	0	4,800	4,800				
					<b>Total Object Head-- 6 :</b>									<b>7,36,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,36,040</b>	<b>7,36,040</b>
					(11) Travel Expenses	General-Voted		1546	Voucher	33,196	0	0	0	33,196	33,196				
						General-Voted		5523	Voucher	26,015	0	0	0	26,015	26,015				
					<b>Total Object Head-- 11 :</b>									<b>59,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,211</b>	<b>59,211</b>
					(13) Office Expenses	General-Voted		1637	Voucher	3,075	0	0	0	3,075	3,075				



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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	1842	Voucher	1,449	0	0	0	1,449	1,449
						General-Voted	1843	Voucher	7,941	0	0	0	7,941	7,941
						General-Voted	3676	Voucher	23,861	0	0	0	23,861	23,861
						General-Voted	5099	Voucher	9,434	0	0	0	9,434	9,434
						General-Voted	5105	Voucher	21,157	0	0	0	21,157	21,157
						General-Voted	5107	Voucher	9,078	0	0	0	9,078	9,078
						General-Voted	5525	Voucher	8,690	0	0	0	8,690	8,690
						General-Voted	5527	Voucher	7,824	0	0	0	7,824	7,824
						General-Voted	5530	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						General-Voted	6361	Voucher	8,878	0	0	0	8,878	8,878
						General-Voted	6362	Voucher	7,241	0	0	0	7,241	7,241
						General-Voted	8308	Voucher	23,861	0	0	0	23,861	23,861
						General-Voted	8311	Voucher	3,075	0	0	0	3,075	3,075
						General-Voted	8348	Voucher	1,562	0	0	0	1,562	1,562
<b>Total Object Head-- 13 :</b>									<b>3,37,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,37,126</b>	<b>3,37,126</b>
					50.Other Charges	General-Voted	1844	Voucher	15,576	0	0	0	15,576	15,576
						General-Voted	5097	Voucher	1,071	0	0	0	1,071	1,071
						General-Voted	8306	Voucher	1,200	0	0	0	1,200	1,200
						General-Voted	8327	Voucher	2,400	0	0	0	2,400	2,400
<b>Total Object Head-- 50 :</b>									<b>20,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,247</b>	<b>20,247</b>
					51. Motor Vehicles	General-Voted	3671	Voucher	78,339	0	0	0	78,339	78,339
<b>Total Object Head-- 51 :</b>									<b>78,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,339</b>	<b>78,339</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter		<b>Total Sub Head :</b>				<b>36,03,163</b>	<b>2,000</b>	<b>1,26,490</b>	<b>0</b>	<b>34,74,673</b>	<b>36,01,163</b>
					<b>Total Minor Head 102 :</b>				<b>36,03,163</b>	<b>2,000</b>	<b>1,26,490</b>	<b>0</b>	<b>34,74,673</b>	<b>36,01,163</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries		General-Voted	966	Voucher	3,99,484	0	31,420	0	3,68,064	3,99,484
						General-Voted	967	Voucher	1,70,475	0	7,900	0	1,62,575	1,70,475
					<b>Total Object Head-- 1 :</b>				<b>5,69,959</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,30,639</b>	<b>5,69,959</b>
					<b>Total Sub Head :</b>				<b>5,69,959</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,30,639</b>	<b>5,69,959</b>
			(02) Expenditure On Photo Identity Cards To Voters	(13) Office Expenses		General-Voted	2209	Voucher	4,227	0	0	0	4,227	4,227
					<b>Total Object Head-- 13 :</b>				<b>4,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,227</b>	<b>4,227</b>
				50.Other Charges		General-Voted	8452	Voucher	34,000	0	0	0	34,000	34,000
					<b>Total Object Head-- 50 :</b>				<b>34,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>
					<b>Total Sub Head :</b>				<b>38,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,227</b>	<b>38,227</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	13. Office Expenses		General-Voted	2456	Voucher	4,900	0	0	0	4,900	4,900
						General-Voted	3675	Voucher	9,032	0	0	0	9,032	9,032
						General-Voted	3678	Voucher	4,482	0	0	0	4,482	4,482
					<b>Total Object Head-- 13 :</b>				<b>18,414</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,414</b>	<b>18,414</b>
				50. Other Charges		General-Voted	1841	Voucher	79,22,289	0	0	0	79,22,289	79,22,289
						General-Voted	1847	Voucher	11,55,739	0	0	0	11,55,739	11,55,739
						General-Voted	2979	Voucher	2,05,895	0	0	0	2,05,895	2,05,895
						General-Voted	3673	Voucher	1,75,230	0	0	0	1,75,230	1,75,230

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	3680	Voucher	2,111	0	0	0	2,111	2,111
						General-Voted	3681	Voucher	34,208	0	0	0	34,208	34,208
						General-Voted	4027	Voucher	1,208	0	0	0	1,208	1,208
						General-Voted	4637	Voucher	73,480	0	0	0	73,480	73,480
						General-Voted	5101	Voucher	5,26,173	0	0	0	5,26,173	5,26,173
						General-Voted	6363	Voucher	3,96,986	0	0	0	3,96,986	3,96,986
						General-Voted	8321	Voucher	1,05,305	0	0	0	1,05,305	1,05,305
						General-Voted	8351	Voucher	6,31,893	0	0	0	6,31,893	6,31,893
<b>Total Object Head-- 50 :</b>									<b>1,12,30,517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,30,517</b>	<b>1,12,30,517</b>
<b>Total Sub Head :</b>									<b>1,12,48,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,48,931</b>	<b>1,12,48,931</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	2459	Voucher	26,250	0	0	0	26,250	26,250
						General-Voted	5109	Voucher	40,320	0	0	0	40,320	40,320
<b>Total Object Head-- 26 :</b>									<b>66,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,570</b>	<b>66,570</b>
					50. Other Charges	General-Voted	5094	Voucher	78,960	0	0	0	78,960	78,960
						General-Voted	5098	Voucher	5,500	0	0	0	5,500	5,500
						General-Voted	8336	Voucher	78,960	0	0	0	78,960	78,960
						General-Voted	8338	Voucher	78,960	0	0	0	78,960	78,960
						General-Voted	8340	Voucher	78,960	0	0	0	78,960	78,960
<b>Total Object Head-- 50 :</b>									<b>3,21,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,340</b>	<b>3,21,340</b>
<b>Total Sub Head :</b>									<b>3,87,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,87,910</b>	<b>3,87,910</b>
<b>Total Minor Head 103 :</b>									<b>1,22,45,027</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>1,22,05,707</b>	<b>1,22,45,027</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	21. Materials And Supplies	General-Voted	1846	Voucher	32,27,210	0	0	0	32,27,210	32,27,210				
						General-Voted	3683	Voucher	14,35,104	0	0	0	14,35,104	14,35,104				
						General-Voted	8313	Voucher	6,67,707	0	0	0	6,67,707	6,67,707				
						General-Voted	8342	Voucher	66,04,915	0	0	0	66,04,915	66,04,915				
						General-Voted	8344	Voucher	1,982	0	0	0	1,982	1,982				
						General-Voted	8346	Voucher	96,064	0	0	0	96,064	96,064				
						<b>Total Object Head-- 21 :</b>								<b>1,20,32,982</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,32,982</b>
					50.Other Charges	General-Voted	4633	Voucher	25,80,00,000	0	0	0	25,80,00,000	25,80,00,000				
						General-Voted	8323	Voucher	10,264	0	0	0	10,264	10,264				
						<b>Total Object Head-- 50 :</b>								<b>25,80,10,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,80,10,264</b>
					<b>Total Sub Head :</b>								<b>27,00,43,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,00,43,246</b>	<b>27,00,43,246</b>
					<b>Total Minor Head 105 :</b>								<b>27,00,43,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,00,43,246</b>	<b>27,00,43,246</b>
					106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2455	Voucher	1,49,58,270	0	0	0	1,49,58,270	1,49,58,270	
									General-Voted	2458	Voucher	77,88,000	0	0	0	77,88,000	77,88,000	
									General-Voted	3584	Voucher	23,948	0	0	0	23,948	23,948	
General-Voted	4026	Voucher	15,76,500	0					0	0	15,76,500	15,76,500						
<b>Total Object Head-- 50 :</b>									<b>2,43,46,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,43,46,718</b>	<b>2,43,46,718</b>				
<b>Total Sub Head :</b>								<b>2,43,46,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,43,46,718</b>	<b>2,43,46,718</b>					
<b>Total Minor Head 106 :</b>								<b>2,43,46,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,43,46,718</b>	<b>2,43,46,718</b>					
107	(01) Election Tribunals	0	50.Other Charges	General-Voted	1836	Voucher	5,11,500	0	0	0	5,11,500	5,11,500						
				General-Voted	2981	Voucher	5,56,600	0	0	0	5,56,600	5,56,600						

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong												
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	107	(01) Election Tribunals	0	50.Other Charges				10,68,100	0	0	0	10,68,100	10,68,100
					<b>Total Object Head-- 50 :</b>				10,68,100	0	0	0	10,68,100	10,68,100
					<b>Total Sub Head :</b>				10,68,100	0	0	0	10,68,100	10,68,100
					<b>Total Minor Head 107 :</b>				10,68,100	0	0	0	10,68,100	10,68,100
					<b>Total Sub Major Head 0 :</b>				31,13,06,254	2,000	1,65,810	0	31,11,38,444	31,13,04,254
					<b>Total Major Head 2015 :</b>				31,13,06,254	2,000	1,65,810	0	31,11,38,444	31,13,04,254
					<b>Total of Month :</b>				31,13,06,254	2,000	1,65,810	0	31,11,38,444	31,13,04,254
					<b>Total of DDO 800001 :</b>				43,80,43,060	44,000	20,71,730	61,600	43,58,65,730	43,79,99,060
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														43,79,99,060
<u>Summary of DDO wise expenditure</u>														
2015	00	800	(01) Ex-Gratia Payment To Govt. Servant Etc. Detailed For Election Duties For Loss Of Personal Properties Due To Fire Etc.	0	(13) Office Expenses			General-Voted						15,00,000
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries			General-Voted						2,44,89,251
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages			General-Voted						8,76,870
2015	00	102	(01) Chief Electoral Officer And His	0	06.Medical Treatment			General-Voted						5,04,920

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya ShillongSummary of DDO wise expenditure**Establishment At Headquarter**

2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	General-Voted	9,23,275
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	6,22,791
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	26. Advertising And Publicity	General-Voted	5,38,090
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	50.Other Charges	General-Voted	23,846
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	51. Motor Vehicles	General-Voted	78,339
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	63,54,888
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	General-Voted	11,430
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	General-Voted	77,108
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	General-Voted	4,14,232
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	(13) Office Expenses	General-Voted	4,227
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	26. Advertising Sales And Publicity Expenses	General-Voted	22,000

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**Shillong**

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Run Date :

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS					
<b>Department :</b>	Election Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	800001	Chief Electoral Officer Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(02) Expenditure On Photo Identity Cards To Voters</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>4,08,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>Travel Expenses</b>	<b>General-Voted</b>	<b>55,683</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>	<b>30,114</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>12,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>General-Voted</b>	<b>2,75,61,690</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>General-Voted</b>	<b>27,258</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>1,93,821</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>44,92,138</b>
<b>2015</b>	<b>00</b>	<b>105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>21. Materials And Supplies</b>	<b>General-Voted</b>	<b>1,22,86,382</b>
<b>2015</b>	<b>00</b>	<b>105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>25,81,60,264</b>
<b>2015</b>	<b>00</b>	<b>106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>9,60,69,116</b>
<b>2015</b>	<b>00</b>	<b>106</b>	<b>(02) Expenditure On Bye-Election To The State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>6,97,227</b>
<b>2015</b>	<b>00</b>	<b>107</b>	<b>(01) Election Tribunals</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>15,64,100</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya ShillongSummary of DDO wise expenditure**43,79,99,060**



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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** APR/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	346	Voucher	6,22,053	1,000	74,080	0	5,46,973	6,21,053
<b>Total Object Head-- 1 :</b>									<b>6,22,053</b>	<b>1,000</b>	<b>74,080</b>	<b>0</b>	<b>5,46,973</b>	<b>6,21,053</b>
<b>Total Sub Head :</b>									<b>6,22,053</b>	<b>1,000</b>	<b>74,080</b>	<b>0</b>	<b>5,46,973</b>	<b>6,21,053</b>
<b>Total Minor Head 102 :</b>									<b>6,22,053</b>	<b>1,000</b>	<b>74,080</b>	<b>0</b>	<b>5,46,973</b>	<b>6,21,053</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	343	Voucher	5,35,921	0	25,000	0	5,10,921	5,35,921
						Voted-Sixth-Schedule-Khasi	345	Voucher	13,000	0	0	0	13,000	13,000
<b>Total Object Head-- 1 :</b>									<b>5,48,921</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,23,921</b>	<b>5,48,921</b>
<b>Total Sub Head :</b>									<b>5,48,921</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,23,921</b>	<b>5,48,921</b>
<b>Total Minor Head 103 :</b>									<b>5,48,921</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>5,23,921</b>	<b>5,48,921</b>
<b>Total Sub Major Head 0 :</b>									<b>11,70,974</b>	<b>1,000</b>	<b>99,080</b>	<b>0</b>	<b>10,70,894</b>	<b>11,69,974</b>
<b>Total Major Head 2015 :</b>									<b>11,70,974</b>	<b>1,000</b>	<b>99,080</b>	<b>0</b>	<b>10,70,894</b>	<b>11,69,974</b>
<b>Total of Month :</b>									<b>11,70,974</b>	<b>1,000</b>	<b>99,080</b>	<b>0</b>	<b>10,70,894</b>	<b>11,69,974</b>

**Month of Account:** MAY/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	347	Voucher	6,22,053	1,000	59,080	0	5,61,973	6,21,053

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		MAY/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				<b>6,22,053</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>5,61,973</b>	<b>6,21,053</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1133	Voucher	45,720	0	0	0	45,720	45,720
					<b>Total Object Head-- 1 :</b>				<b>6,22,053</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>5,61,973</b>	<b>6,21,053</b>
					<b>Total Object Head-- 2 :</b>				<b>45,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,720</b>	<b>45,720</b>
					<b>Total Sub Head :</b>				<b>6,67,773</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,07,693</b>	<b>6,66,773</b>
					<b>Total Minor Head 102 :</b>				<b>6,67,773</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,07,693</b>	<b>6,66,773</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1132	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Khasi	2366	Voucher	1,19,424	0	10,000	0	1,09,424	1,19,424
						Voted-Sixth-Schedule-Khasi	352	Voucher	5,35,921	0	26,000	0	5,09,921	5,35,921
					<b>Total Object Head-- 1 :</b>				<b>6,68,345</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,32,345</b>	<b>6,68,345</b>
					<b>Total Sub Head :</b>				<b>6,68,345</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,32,345</b>	<b>6,68,345</b>
					<b>Total Minor Head 103 :</b>				<b>6,68,345</b>	<b>0</b>	<b>36,000</b>	<b>0</b>	<b>6,32,345</b>	<b>6,68,345</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,36,118</b>	<b>1,000</b>	<b>95,080</b>	<b>0</b>	<b>12,40,038</b>	<b>13,35,118</b>
					<b>Total Major Head 2015 :</b>				<b>13,36,118</b>	<b>1,000</b>	<b>95,080</b>	<b>0</b>	<b>12,40,038</b>	<b>13,35,118</b>
					<b>Total of Month :</b>				<b>13,36,118</b>	<b>1,000</b>	<b>95,080</b>	<b>0</b>	<b>12,40,038</b>	<b>13,35,118</b>
<b>Month of Account:</b>		JUN/2023												
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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** JUN/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1065	Voucher	6,22,053	1,000	59,080	0	5,61,973	6,21,053			
						Voted-Sixth-Schedule-Khasi	2717	Voucher	81,517	0	0	0	81,517	81,517			
					<b>Total Object Head-- 1 :</b>			<b>7,03,570</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,43,490</b>	<b>7,02,570</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	1844	Voucher	24,540	0	0	0	24,540	24,540			
						<b>Total Object Head-- 2 :</b>			<b>24,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,540</b>	<b>24,540</b>			
					<b>Total Sub Head :</b>			<b>7,28,110</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,68,030</b>	<b>7,27,110</b>				
					<b>Total Minor Head 102 :</b>			<b>7,28,110</b>	<b>1,000</b>	<b>59,080</b>	<b>0</b>	<b>6,68,030</b>	<b>7,27,110</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1068	Voucher	13,409	0	0	0	13,409	13,409
									Voted-Sixth-Schedule-Khasi	1071	Voucher	6,28,412	0	31,000	2,200	5,95,212	6,28,412
								Voted-Sixth-Schedule-Khasi	2718	Voucher	85,360	0	0	0	85,360	85,360	
								Voted-Sixth-Schedule-Khasi	2722	Voucher	6,921	0	0	0	6,921	6,921	
								<b>Total Object Head-- 1 :</b>			<b>7,34,102</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>7,00,902</b>	<b>7,34,102</b>	
								02. Wages	Voted-Sixth-Schedule-Khasi	3147	Voucher	4,44,900	0	0	0	4,44,900	4,44,900
									<b>Total Object Head-- 2 :</b>			<b>4,44,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,44,900</b>	<b>4,44,900</b>
<b>Total Sub Head :</b>			<b>11,79,002</b>	<b>0</b>				<b>31,000</b>	<b>2,200</b>	<b>11,45,802</b>	<b>11,79,002</b>						
<b>Total Minor Head 103 :</b>			<b>11,79,002</b>	<b>0</b>				<b>31,000</b>	<b>2,200</b>	<b>11,45,802</b>	<b>11,79,002</b>						

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: JUN/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				<b>Total Sub Major Head 0 :</b>				19,07,112	1,000	90,080	2,200	18,13,832	19,06,112
					<b>Total Major Head 2015 :</b>				19,07,112	1,000	90,080	2,200	18,13,832	19,06,112
					<b>Total of Month :</b>				19,07,112	1,000	90,080	2,200	18,13,832	19,06,112

Month of Account: JUL/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	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		1090	Voucher	6,36,637	1,000	59,080	0	5,76,557	6,35,637
					<b>Total Object Head-- 1 :</b>				6,36,637	1,000	59,080	0	5,76,557	6,35,637
				02. Wages	Voted-Sixth-Schedule-Khasi		1978	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1859	Voucher	67,027	0	0	0	67,027	67,027
					<b>Total Object Head-- 6 :</b>				67,027	0	0	0	67,027	67,027
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2642	Voucher	49,821	0	0	0	49,821	49,821
					<b>Total Object Head-- 13 :</b>				49,821	0	0	0	49,821	49,821
					<b>Total Sub Head :</b>				7,77,185	1,000	59,080	0	7,17,105	7,76,185
					<b>Total Minor Head 102 :</b>				7,77,185	1,000	59,080	0	7,17,105	7,76,185

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** JUL/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	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	1083	Voucher	6,11,489	0	31,000	2,200	5,78,289	6,11,489					
						Voted-Sixth-Schedule-Khasi	1088	Voucher	13,410	0	0	0	13,410	13,410					
					<b>Total Object Head-- 1 :</b>								<b>6,24,899</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>5,91,699</b>	<b>6,24,899</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	2007	Voucher	1,50,000	0	0	0	1,50,000	1,50,000					
					<b>Total Object Head-- 2 :</b>								<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2572	Voucher	18,535	0	0	0	18,535	18,535					
					<b>Total Object Head-- 13 :</b>								<b>18,535</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,535</b>	<b>18,535</b>	
					<b>Total Sub Head :</b>									<b>7,93,434</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>7,60,234</b>	<b>7,93,434</b>
					<b>Total Minor Head 103 :</b>									<b>7,93,434</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>7,60,234</b>	<b>7,93,434</b>
					<b>Total Sub Major Head 0 :</b>									<b>15,70,619</b>	<b>1,000</b>	<b>90,080</b>	<b>2,200</b>	<b>14,77,339</b>	<b>15,69,619</b>
<b>Total Major Head 2015 :</b>									<b>15,70,619</b>	<b>1,000</b>	<b>90,080</b>	<b>2,200</b>	<b>14,77,339</b>	<b>15,69,619</b>					
<b>Total of Month :</b>									<b>15,70,619</b>	<b>1,000</b>	<b>90,080</b>	<b>2,200</b>	<b>14,77,339</b>	<b>15,69,619</b>					

**Month of Account:** AUG/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	0	(02) Election Officers And Office Establishment	(01) Salaries	Voted-Sixth-Schedule-Khasi	603	Voucher	6,53,398	1,000	59,530	0	5,92,868	6,52,398

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		AUG/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				<b>6,53,398</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>5,92,868</b>	<b>6,52,398</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1899	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 1 :</b>				<b>6,53,398</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>5,92,868</b>	<b>6,52,398</b>
					<b>Total Object Head-- 2 :</b>				<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					<b>Total Sub Head :</b>				<b>6,77,098</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>6,16,568</b>	<b>6,76,098</b>
					<b>Total Minor Head 102 :</b>				<b>6,77,098</b>	<b>1,000</b>	<b>59,530</b>	<b>0</b>	<b>6,16,568</b>	<b>6,76,098</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2110	Voucher	16,839	0	0	0	16,839	16,839
						Voted-Sixth-Schedule-Khasi	600	Voucher	13,410	0	0	0	13,410	13,410
						Voted-Sixth-Schedule-Khasi	601	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825
					<b>Total Object Head-- 1 :</b>				<b>6,60,074</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,26,874</b>	<b>6,60,074</b>
					<b>Total Sub Head :</b>				<b>6,60,074</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,26,874</b>	<b>6,60,074</b>
					<b>Total Minor Head 103 :</b>				<b>6,60,074</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,26,874</b>	<b>6,60,074</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,37,172</b>	<b>1,000</b>	<b>90,530</b>	<b>2,200</b>	<b>12,43,442</b>	<b>13,36,172</b>
					<b>Total Major Head 2015 :</b>				<b>13,37,172</b>	<b>1,000</b>	<b>90,530</b>	<b>2,200</b>	<b>12,43,442</b>	<b>13,36,172</b>
					<b>Total of Month :</b>				<b>13,37,172</b>	<b>1,000</b>	<b>90,530</b>	<b>2,200</b>	<b>12,43,442</b>	<b>13,36,172</b>
<b>Month of Account:</b>		SEP/2023												
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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																
<b>Month of Account:</b>		SEP/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1397	Voucher	6,53,398	0	59,530	0	5,93,868	6,53,398				
					<b>Total Object Head-- 1 :</b>								<b>6,53,398</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>5,93,868</b>	<b>6,53,398</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	3013	Voucher	23,700	0	0	0	23,700	23,700				
					<b>Total Object Head-- 2 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					<b>Total Sub Head :</b>								<b>6,77,098</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>6,17,568</b>	<b>6,77,098</b>
					<b>Total Minor Head 102 :</b>								<b>6,77,098</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>6,17,568</b>	<b>6,77,098</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1392	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825	
									Voted-Sixth-Schedule-Khasi	1395	Voucher	63,105	0	0	0	63,105	63,105	
									Voted-Sixth-Schedule-Khasi	2403	Voucher	13,355	0	0	0	13,355	13,355	
									Voted-Sixth-Schedule-Khasi	2405	Voucher	22,610	0	0	0	22,610	22,610	
<b>Total Object Head-- 1 :</b>									<b>7,28,895</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,95,695</b>	<b>7,28,895</b>				
02. Wages	Voted-Sixth-Schedule-Khasi	1911	Voucher	1,43,000					0	0	0	1,43,000	1,43,000					
	Voted-Sixth-Schedule-Khasi	3014	Voucher	1,50,000					0	0	0	1,50,000	1,50,000					
	<b>Total Object Head-- 2 :</b>								<b>2,93,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,93,000</b>	<b>2,93,000</b>				
<b>Total Sub Head :</b>									<b>10,21,895</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>9,88,695</b>	<b>10,21,895</b>				
(03) Expenditure On Booth Level Officer And	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1403					Voucher	4,20,000	0	0	0	4,20,000	4,20,000			
			<b>Total Sub Head :</b>								<b>4,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,20,000</b>	<b>4,20,000</b>		

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		SEP/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	17201	Challan	-10,000	0	0	0	-10,000	-10,000
<b>Total Object Head-- 50 :</b>									<b>4,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,000</b>	<b>4,10,000</b>
<b>Total Sub Head :</b>									<b>4,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,10,000</b>	<b>4,10,000</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	17202	Challan	-6,000	0	0	0	-6,000	-6,000
<b>Total Object Head-- 50 :</b>									<b>-6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,000</b>	<b>-6,000</b>
<b>Total Sub Head :</b>									<b>-6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-6,000</b>	<b>-6,000</b>
<b>Total Minor Head 103 :</b>									<b>14,25,895</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>13,92,695</b>	<b>14,25,895</b>
<b>Total Sub Major Head 0 :</b>									<b>21,02,993</b>	<b>0</b>	<b>90,530</b>	<b>2,200</b>	<b>20,10,263</b>	<b>21,02,993</b>
<b>Total Major Head 2015 :</b>									<b>21,02,993</b>	<b>0</b>	<b>90,530</b>	<b>2,200</b>	<b>20,10,263</b>	<b>21,02,993</b>
<b>Total of Month :</b>									<b>21,02,993</b>	<b>0</b>	<b>90,530</b>	<b>2,200</b>	<b>20,10,263</b>	<b>21,02,993</b>
<b>Month of Account:</b>		OCT/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	892	Voucher	6,12,336	0	59,530	0	5,52,806	6,12,336
<b>Total Object Head-- 1 :</b>									<b>6,12,336</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>5,52,806</b>	<b>6,12,336</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	1701	Voucher	23,700	0	0	0	23,700	23,700



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																	
<b>Month of Account:</b>		OCT/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	0	02. Wages					<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2610	Voucher	98,692	0	0	0	98,692	98,692					
					<b>Total Object Head-- 2 :</b>									<b>98,692</b>	<b>0</b>	<b>0</b>	<b>98,692</b>	<b>98,692</b>	
					<b>Total Sub Head :</b>									<b>7,34,728</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>6,75,198</b>	<b>7,34,728</b>
					<b>Total Minor Head 102 :</b>									<b>7,34,728</b>	<b>0</b>	<b>59,530</b>	<b>0</b>	<b>6,75,198</b>	<b>7,34,728</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	886	Voucher	7,786	0	0	0	7,786	7,786		
									Voted-Sixth-Schedule-Khasi	888	Voucher	49,410	0	0	0	49,410	49,410		
									Voted-Sixth-Schedule-Khasi	889	Voucher	6,501	0	0	0	6,501	6,501		
									Voted-Sixth-Schedule-Khasi	891	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825		
									<b>Total Object Head-- 1 :</b>									<b>6,93,522</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Khasi	1719	Voucher	1,50,000					0	0	0	1,50,000	1,50,000						
<b>Total Object Head-- 2 :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>					
<b>Total Sub Head :</b>									<b>8,43,522</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>8,10,322</b>	<b>8,43,522</b>					
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2300					Voucher	10,20,000	0	0	0	10,20,000	10,20,000				
			<b>Total Object Head-- 50 :</b>									<b>10,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,000</b>	<b>10,20,000</b>		
			<b>Total Sub Head :</b>									<b>10,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,000</b>	<b>10,20,000</b>		

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		OCT/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			<b>Total Minor Head 103 :</b>				18,63,522	0	31,000	2,200	18,30,322	18,63,522
					<b>Total Sub Major Head 0 :</b>				25,98,250	0	90,530	2,200	25,05,520	25,98,250
					<b>Total Major Head 2015 :</b>				25,98,250	0	90,530	2,200	25,05,520	25,98,250
					<b>Total of Month :</b>				25,98,250	0	90,530	2,200	25,05,520	25,98,250
<b>Month of Account:</b>		NOV/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	(01) Salaries	Voted-Sixth-Schedule-Khasi		2436	Voucher	2,650	0	0	0	2,650	2,650
					Voted-Sixth-Schedule-Khasi		2443	Voucher	38,412	1,823	0	0	36,589	36,589
					Voted-Sixth-Schedule-Khasi		34	Voucher	6,12,336	0	59,530	0	5,52,806	6,12,336
					<b>Total Object Head-- 1 :</b>				6,53,398	1,823	59,530	0	5,92,045	6,51,575
				02. Wages	Voted-Sixth-Schedule-Khasi		1908	Voucher	23,700	0	0	0	23,700	23,700
					<b>Total Object Head-- 2 :</b>				23,700	0	0	0	23,700	23,700
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2887	Voucher	10,806	0	0	0	10,806	10,806
					<b>Total Object Head-- 6 :</b>				10,806	0	0	0	10,806	10,806
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2286	Voucher	1,576	0	0	0	1,576	1,576

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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: NOV/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	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2507	Voucher	2,044	0	0	0	2,044	2,044											
						Voted-Sixth-Schedule-Khasi	2742	Voucher	3,350	0	0	3,350	3,350												
						Voted-Sixth-Schedule-Khasi	40	Voucher	6,711	0	0	6,711	6,711												
						<b>Total Object Head-- 13 :</b>								<b>13,681</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,681</b>	<b>13,681</b>						
						<b>Total Sub Head :</b>								<b>7,01,585</b>	<b>1,823</b>	<b>59,530</b>	<b>0</b>	<b>6,40,232</b>	<b>6,99,762</b>						
						<b>Total Minor Head 102 :</b>								<b>7,01,585</b>	<b>1,823</b>	<b>59,530</b>	<b>0</b>	<b>6,40,232</b>	<b>6,99,762</b>						
						2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1520	Voucher	23,487	0	0	0	23,487	23,487					
												Voted-Sixth-Schedule-Khasi	2299	Voucher	8,219	0	0	8,219	8,219						
												Voted-Sixth-Schedule-Khasi	2440	Voucher	581	0	0	581	581						
												Voted-Sixth-Schedule-Khasi	28	Voucher	6,29,825	0	31,000	2,200	5,96,625	6,29,825					
												<b>Total Object Head-- 1 :</b>								<b>6,62,112</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>6,28,912</b>	<b>6,62,112</b>
												02. Wages	Voted-Sixth-Schedule-Khasi	37	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
													<b>Total Object Head-- 2 :</b>								<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>
06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2888	Voucher	20,369	0							0	0	20,369	20,369										
	<b>Total Object Head-- 6 :</b>											<b>20,369</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,369</b>	<b>20,369</b>								
<b>Total Sub Head :</b>												<b>8,32,481</b>	<b>0</b>	<b>31,000</b>	<b>2,200</b>	<b>7,99,281</b>	<b>8,32,481</b>								

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		NOV/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			<b>Total Minor Head 103 :</b>				8,32,481	0	31,000	2,200	7,99,281	8,32,481
					<b>Total Sub Major Head 0 :</b>				15,34,066	1,823	90,530	2,200	14,39,513	15,32,243
					<b>Total Major Head 2015 :</b>				15,34,066	1,823	90,530	2,200	14,39,513	15,32,243
					<b>Total of Month :</b>				15,34,066	1,823	90,530	2,200	14,39,513	15,32,243
<b>Month of Account:</b>		DEC/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	(01) Salaries	Voted-Sixth-Schedule-Khasi		4231	Voucher	6,61,198	22,823	54,530	4,400	5,79,445	6,38,375
					Voted-Sixth-Schedule-Khasi		4243	Voucher	56,000	0	0	0	56,000	56,000
					Voted-Sixth-Schedule-Khasi		823	Voucher	6,61,198	22,823	54,530	4,400	5,79,445	6,38,375
					<b>Total Object Head-- 1 :</b>				13,78,396	45,646	1,09,060	8,800	12,14,890	13,32,750
				02. Wages	Voted-Sixth-Schedule-Khasi		1597	Voucher	24,540	0	0	0	24,540	24,540
					Voted-Sixth-Schedule-Khasi		4250	Voucher	24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				48,660	0	0	0	48,660	48,660
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4805	Voucher	1,600	0	0	0	1,600	1,600
					<b>Total Object Head-- 13 :</b>				1,600	0	0	0	1,600	1,600

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		DEC/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	<b>Total Sub Head :</b>					<b>14,28,656</b>	<b>45,646</b>	<b>1,09,060</b>	<b>8,800</b>	<b>12,65,150</b>	<b>13,83,010</b>
				<b>Total Minor Head 102 :</b>					<b>14,28,656</b>	<b>45,646</b>	<b>1,09,060</b>	<b>8,800</b>	<b>12,65,150</b>	<b>13,83,010</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4236	Voucher	6,36,425	7,000	27,000	4,400	5,98,025	6,29,425
						Voted-Sixth-Schedule-Khasi	4239	Voucher	2,903	0	0	0	2,903	2,903
						Voted-Sixth-Schedule-Khasi	4241	Voucher	20,151	0	0	0	20,151	20,151
						Voted-Sixth-Schedule-Khasi	4245	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	826	Voucher	6,36,425	7,000	27,000	4,400	5,98,025	6,29,425
						Voted-Sixth-Schedule-Khasi	829	Voucher	31,410	0	0	0	31,410	31,410
						Voted-Sixth-Schedule-Khasi	831	Voucher	13,355	0	0	0	13,355	13,355
						Voted-Sixth-Schedule-Khasi	832	Voucher	18,000	0	0	0	18,000	18,000
						<b>Total Object Head-- 1 :</b>			<b>13,65,669</b>	<b>14,000</b>	<b>54,000</b>	<b>8,800</b>	<b>12,88,869</b>	<b>13,51,669</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1600	Voucher	1,55,400	0	0	0	1,55,400	1,55,400
						Voted-Sixth-Schedule-Khasi	4247	Voucher	1,52,700	0	0	0	1,52,700	1,52,700
						<b>Total Object Head-- 2 :</b>			<b>3,08,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,08,100</b>	<b>3,08,100</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	837	Voucher	24,887	0	0	0	24,887	24,887

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 800002 Deputy Commissioner Election East Khasi Hill														
<b>Month of Account:</b> DEC/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				24,887	0	0	0	24,887	24,887
<b>Total Object Head-- 50 :</b>									24,887	0	0	0	24,887	24,887
<b>Total Sub Head :</b>									16,98,656	14,000	54,000	8,800	16,21,856	16,84,656
<b>Total Minor Head 103 :</b>									16,98,656	14,000	54,000	8,800	16,21,856	16,84,656
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2697	Voucher	11,01,951	0	0	0	11,01,951	11,01,951
<b>Total Object Head-- 50 :</b>									11,01,951	0	0	0	11,01,951	11,01,951
<b>Total Sub Head :</b>									11,01,951	0	0	0	11,01,951	11,01,951
			(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2146	Voucher	23,73,570	0	0	0	23,73,570	23,73,570
<b>Total Object Head-- 50 :</b>									23,73,570	0	0	0	23,73,570	23,73,570
<b>Total Sub Head :</b>									23,73,570	0	0	0	23,73,570	23,73,570
<b>Total Minor Head 106 :</b>									34,75,521	0	0	0	34,75,521	34,75,521
<b>Total Sub Major Head 0 :</b>									66,02,833	59,646	1,63,060	17,600	63,62,527	65,43,187
<b>Total Major Head 2015 :</b>									66,02,833	59,646	1,63,060	17,600	63,62,527	65,43,187
<b>Total of Month :</b>									66,02,833	59,646	1,63,060	17,600	63,62,527	65,43,187
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1939	Voucher	75,564	0	0	0	75,564	75,564				
<b>Total Object Head-- 1 :</b>									<b>75,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,564</b>	<b>75,564</b>				
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1942	Voucher	3,540	0	0	0	3,540	3,540
										Voted-Sixth-Schedule-Khasi	2194	Voucher	2,346	0	0	0	2,346	2,346
										Voted-Sixth-Schedule-Khasi	2196	Voucher	1,570	0	0	0	1,570	1,570
										Voted-Sixth-Schedule-Khasi	2200	Voucher	8,095	0	0	0	8,095	8,095
									<b>Total Object Head-- 13 :</b>									<b>15,551</b>
									50.Other Charges	Voted-Sixth-Schedule-Khasi	2199	Voucher	24,676	0	0	0	24,676	24,676
										Voted-Sixth-Schedule-Khasi	2202	Voucher	24,059	0	0	0	24,059	24,059
<b>Total Object Head-- 50 :</b>									<b>48,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,735</b>	<b>48,735</b>				
<b>Total Sub Head :</b>									<b>1,39,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,850</b>	<b>1,39,850</b>				
<b>Total Minor Head 102 :</b>									<b>1,39,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,850</b>	<b>1,39,850</b>				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1941	Voucher	73,620	0	0	0	73,620	73,620				
<b>Total Object Head-- 1 :</b>									<b>73,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,620</b>	<b>73,620</b>				
<b>Total Sub Head :</b>									<b>73,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,620</b>	<b>73,620</b>				
<b>Total Minor Head 103 :</b>									<b>73,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,620</b>	<b>73,620</b>				

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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: JAN/2024

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				<b>Total Sub Major Head 0 :</b>				<b>2,13,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,13,470</b>	<b>2,13,470</b>
					<b>Total Major Head 2015 :</b>				<b>2,13,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,13,470</b>	<b>2,13,470</b>
					<b>Total of Month :</b>				<b>2,13,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,13,470</b>	<b>2,13,470</b>

Month of Account: FEB/2024

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	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		849	Voucher	6,75,640	9,823	64,530	4,400	5,96,887	6,65,817
					<b>Total Object Head-- 1 :</b>				<b>6,75,640</b>	<b>9,823</b>	<b>64,530</b>	<b>4,400</b>	<b>5,96,887</b>	<b>6,65,817</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		2661	Voucher	24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2858	Voucher	1,600	0	0	0	1,600	1,600
					<b>Total Object Head-- 13 :</b>				<b>1,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,600</b>	<b>1,600</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi		2860	Voucher	34,848	0	0	0	34,848	34,848
					<b>Total Object Head-- 50 :</b>				<b>34,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,848</b>	<b>34,848</b>
					<b>Total Sub Head :</b>				<b>7,36,208</b>	<b>9,823</b>	<b>64,530</b>	<b>4,400</b>	<b>6,57,455</b>	<b>7,26,385</b>
					<b>Total Minor Head 102 :</b>				<b>7,36,208</b>	<b>9,823</b>	<b>64,530</b>	<b>4,400</b>	<b>6,57,455</b>	<b>7,26,385</b>



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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	846	Voucher	12,194	0	0	0	12,194	12,194				
							848	Voucher	18,000	0	0	0	18,000	18,000				
							852	Voucher	6,48,695	1,000	27,000	2,200	6,18,495	6,47,695				
					<b>Total Object Head-- 1 :</b>								<b>6,78,889</b>	<b>1,000</b>	<b>27,000</b>	<b>2,200</b>	<b>6,48,689</b>	<b>6,77,889</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2662	Voucher	1,52,700	0	0	0	1,52,700	1,52,700				
							<b>Total Object Head-- 2 :</b>								<b>1,52,700</b>	<b>0</b>	<b>0</b>	<b>0</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2859	Voucher	78,114	0	0	0	78,114	78,114				
							<b>Total Object Head-- 50 :</b>								<b>78,114</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>9,09,703</b>	<b>1,000</b>	<b>27,000</b>	<b>2,200</b>	<b>8,79,503</b>	<b>9,08,703</b>
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	3053	Voucher	4,45,000	0	0	0	4,45,000	4,45,000		
									3054	Voucher	62,30,000	0	0	0	62,30,000	62,30,000		
									3055	Voucher	10,44,000	0	0	0	10,44,000	10,44,000		
									3056	Voucher	4,65,000	0	0	0	4,65,000	4,65,000		
									3214	Voucher	3,96,000	0	0	0	3,96,000	3,96,000		
									<b>Total Object Head-- 50 :</b>								<b>85,80,000</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>85,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,80,000</b>	<b>85,80,000</b>					

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**Shillong**

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103			<b>Total Minor Head 103 :</b>				<b>94,89,703</b>	<b>1,000</b>	<b>27,000</b>	<b>2,200</b>	<b>94,59,503</b>	<b>94,88,703</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,02,25,911</b>	<b>10,823</b>	<b>91,530</b>	<b>6,600</b>	<b>1,01,16,958</b>	<b>1,02,15,088</b>
					<b>Total Major Head 2015 :</b>				<b>1,02,25,911</b>	<b>10,823</b>	<b>91,530</b>	<b>6,600</b>	<b>1,01,16,958</b>	<b>1,02,15,088</b>
					<b>Total of Month :</b>				<b>1,02,25,911</b>	<b>10,823</b>	<b>91,530</b>	<b>6,600</b>	<b>1,01,16,958</b>	<b>1,02,15,088</b>
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	256	Voucher	6,75,640	9,823	64,530	4,400	5,96,887	6,65,817
					<b>Total Object Head-- 1 :</b>				<b>6,75,640</b>	<b>9,823</b>	<b>64,530</b>	<b>4,400</b>	<b>5,96,887</b>	<b>6,65,817</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2013	Voucher	24,120	0	0	0	24,120	24,120
					<b>Total Object Head-- 2 :</b>				<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	7786	Voucher	55,617	0	0	0	55,617	55,617
					<b>Total Object Head-- 11 :</b>				<b>55,617</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,617</b>	<b>55,617</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3870	Voucher	4,093	0	0	0	4,093	4,093
						Voted-Sixth-Schedule-Khasi	6258	Voucher	4,097	0	0	0	4,097	4,097
						Voted-Sixth-Schedule-Khasi	6260	Voucher	8,319	0	0	0	8,319	8,319

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses									
					Voted-Sixth-Schedule-Khasi		7736	Voucher	9,546	0	0	0	9,546	9,546
					Voted-Sixth-Schedule-Khasi		7739	Voucher	5,893	0	0	0	5,893	5,893
					Voted-Sixth-Schedule-Khasi		7741	Voucher	5,582	0	0	0	5,582	5,582
					Voted-Sixth-Schedule-Khasi		7743	Voucher	7,980	0	0	0	7,980	7,980
					Voted-Sixth-Schedule-Khasi		7745	Voucher	5,740	0	0	0	5,740	5,740
					Voted-Sixth-Schedule-Khasi		7747	Voucher	17,142	0	0	0	17,142	17,142
					Voted-Sixth-Schedule-Khasi		7749	Voucher	5,400	0	0	0	5,400	5,400
					Voted-Sixth-Schedule-Khasi		7752	Voucher	14,940	0	0	0	14,940	14,940
					Voted-Sixth-Schedule-Khasi		7754	Voucher	5,200	0	0	0	5,200	5,200
					Voted-Sixth-Schedule-Khasi		7756	Voucher	11,760	0	0	0	11,760	11,760
					Voted-Sixth-Schedule-Khasi		7758	Voucher	3,987	0	0	0	3,987	3,987
					Voted-Sixth-Schedule-Khasi		7760	Voucher	11,380	0	0	0	11,380	11,380
					Voted-Sixth-Schedule-Khasi		7762	Voucher	8,250	0	0	0	8,250	8,250
					Voted-Sixth-Schedule-Khasi		7764	Voucher	11,260	0	0	0	11,260	11,260
					Voted-Sixth-Schedule-Khasi		7765	Voucher	7,935	0	0	0	7,935	7,935

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Shillong (North) Treasury																		
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7769	Voucher	4,950	0	0	0	4,950	4,950						
							7772	Voucher	5,590	0	0	0	5,590	5,590						
							7774	Voucher	15,045	0	0	0	15,045	15,045						
							7796	Voucher	30,260	0	0	0	30,260	30,260						
							<b>Total Object Head-- 13 :</b>								<b>2,04,349</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,349</b>	<b>2,04,349</b>
							50.Other Charges	Voted-Sixth-Schedule-Khasi	7776	Voucher	27,225	0	0	0	27,225	27,225				
									7778	Voucher	1,21,627	0	0	0	1,21,627	1,21,627				
									7780	Voucher	45,900	0	0	0	45,900	45,900				
									7782	Voucher	34,000	0	0	0	34,000	34,000				
									7784	Voucher	41,890	0	0	0	41,890	41,890				
									7791	Voucher	51,950	0	0	0	51,950	51,950				
									7793	Voucher	56,340	0	0	0	56,340	56,340				
									<b>Total Object Head-- 50 :</b>								<b>3,78,932</b>	<b>0</b>	<b>0</b>	<b>0</b>
							<b>Total Sub Head :</b>								<b>13,38,658</b>	<b>9,823</b>	<b>64,530</b>	<b>4,400</b>	<b>12,59,905</b>	<b>13,28,835</b>
<b>Total Minor Head 102 :</b>								<b>13,38,658</b>	<b>9,823</b>	<b>64,530</b>	<b>4,400</b>	<b>12,59,905</b>	<b>13,28,835</b>							
103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-	258	Voucher	6,48,695	1,000	27,000	2,200	6,18,495	6,47,695								

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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi		7730	Voucher	35,419	0	0	0	35,419	35,419			
					Voted-Sixth-Schedule-Khasi		7732	Voucher	22,599	0	0	0	22,599	22,599			
				<b>Total Object Head-- 1 :</b>								<b>7,06,713</b>	<b>1,000</b>	<b>27,000</b>	<b>2,200</b>	<b>6,76,513</b>	<b>7,05,713</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		2016	Voucher	1,52,700	0	0	0	1,52,700	1,52,700			
					<b>Total Object Head-- 2 :</b>								<b>1,52,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,700</b>
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi		6263	Voucher	11,394	0	0	0	11,394	11,394			
					Voted-Sixth-Schedule-Khasi		7773	Voucher	9,613	0	0	0	9,613	9,613			
					<b>Total Object Head-- 11 :</b>								<b>21,007</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,007</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4162	Voucher	20,955	0	0	0	20,955	20,955			
					Voted-Sixth-Schedule-Khasi		7794	Voucher	1,57,564	0	0	0	1,57,564	1,57,564			
					<b>Total Object Head-- 13 :</b>								<b>1,78,519</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,519</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi		7734	Voucher	23,400	0	0	0	23,400	23,400			
					<b>Total Object Head-- 50 :</b>								<b>23,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,400</b>
				<b>Total Sub Head :</b>								<b>10,82,339</b>	<b>1,000</b>	<b>27,000</b>	<b>2,200</b>	<b>10,52,139</b>	<b>10,81,339</b>
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi		3202	Voucher	11,834	0	0	0	11,834	11,834					
			Voted-Sixth-Schedule-Khasi		3204	Voucher	3,124	0	0	0	3,124	3,124					

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																						
<b>Department :</b>		Election Department																						
<b>Treasury :</b>		Shillong (North) Treasury																						
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																						
<b>Month of Account:</b>		MAR/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	3409	Voucher	29,925	0	0	0	29,925	29,925										
									8,82,000	0	0	0	8,82,000	8,82,000										
									30,680	0	0	0	30,680	30,680										
									<b>Total Object Head-- 50 :</b>			<b>9,57,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,57,563</b>	<b>9,57,563</b>							
									<b>Total Sub Head :</b>			<b>9,57,563</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,57,563</b>	<b>9,57,563</b>							
									<b>Total Minor Head 103 :</b>			<b>20,39,902</b>	<b>1,000</b>	<b>27,000</b>	<b>2,200</b>	<b>20,09,702</b>	<b>20,38,902</b>							
									105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4475	Voucher	9,00,00,000	0	0	0	9,00,00,000	9,00,00,000			
																<b>Total Object Head-- 50 :</b>			<b>9,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,00,000</b>	<b>9,00,00,000</b>
																<b>Total Sub Head :</b>			<b>9,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,00,000</b>	<b>9,00,00,000</b>
																<b>Total Minor Head 105 :</b>			<b>9,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,00,00,000</b>	<b>9,00,00,000</b>
<b>Total Sub Major Head 0 :</b>			<b>9,33,78,560</b>	<b>10,823</b>	<b>91,530</b>	<b>6,600</b>	<b>9,32,69,607</b>	<b>9,33,67,737</b>																
<b>Total Major Head 2015 :</b>			<b>9,33,78,560</b>	<b>10,823</b>	<b>91,530</b>	<b>6,600</b>	<b>9,32,69,607</b>	<b>9,33,67,737</b>																
<b>Total of Month :</b>			<b>9,33,78,560</b>	<b>10,823</b>	<b>91,530</b>	<b>6,600</b>	<b>9,32,69,607</b>	<b>9,33,67,737</b>																
<b>Total of DDO 800002 :</b>			<b>12,39,78,078</b>	<b>88,115</b>	<b>10,82,560</b>	<b>44,000</b>	<b>12,27,63,403</b>	<b>12,38,89,963</b>																
<b>Reconciliation Portion</b>																								
<i>Internal Adjustment of A.G. Office:</i>																								

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**DDO wise Total ( Original +Reconciliation+IA) :****12,38,89,963**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	78,89,968
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,85,660
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	77,833
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	55,617
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,86,602
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,61,207
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	81,29,761
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	18,01,400
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	20,369
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	21,007
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	1,97,054

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi HillSummary of DDO wise expenditure

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	1,26,401
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,09,67,563
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	-6,000
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	9,00,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	11,01,951
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	23,73,570
							12,38,89,963



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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai**Month of Account:** APR/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	350	Voucher	5,11,220	0	45,000	8,800	4,57,420	5,11,220
<b>Total Object Head-- 1 :</b>									<b>5,11,220</b>	<b>0</b>	<b>45,000</b>	<b>8,800</b>	<b>4,57,420</b>	<b>5,11,220</b>
<b>Total Sub Head :</b>									<b>5,11,220</b>	<b>0</b>	<b>45,000</b>	<b>8,800</b>	<b>4,57,420</b>	<b>5,11,220</b>
<b>Total Minor Head 102 :</b>									<b>5,11,220</b>	<b>0</b>	<b>45,000</b>	<b>8,800</b>	<b>4,57,420</b>	<b>5,11,220</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	351	Voucher	4,37,450	0	30,000	4,400	4,03,050	4,37,450
						Voted-Sixth-Schedule-Jaintia	352	Voucher	46,000	0	0	0	46,000	46,000
<b>Total Object Head-- 1 :</b>									<b>4,83,450</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>4,49,050</b>	<b>4,83,450</b>
<b>Total Sub Head :</b>									<b>4,83,450</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>4,49,050</b>	<b>4,83,450</b>
<b>Total Minor Head 103 :</b>									<b>4,83,450</b>	<b>0</b>	<b>30,000</b>	<b>4,400</b>	<b>4,49,050</b>	<b>4,83,450</b>
<b>Total Sub Major Head 0 :</b>									<b>9,94,670</b>	<b>0</b>	<b>75,000</b>	<b>13,200</b>	<b>9,06,470</b>	<b>9,94,670</b>
<b>Total Major Head 2015 :</b>									<b>9,94,670</b>	<b>0</b>	<b>75,000</b>	<b>13,200</b>	<b>9,06,470</b>	<b>9,94,670</b>
<b>Total of Month :</b>									<b>9,94,670</b>	<b>0</b>	<b>75,000</b>	<b>13,200</b>	<b>9,06,470</b>	<b>9,94,670</b>

**Month of Account:** MAY/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	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	32	Voucher	5,11,220	0	55,000	8,800	4,47,420	5,11,220

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		MAY/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				5,11,220	0	55,000	8,800	4,47,420	5,11,220
<b>Total Object Head-- 1 :</b>									5,11,220	0	55,000	8,800	4,47,420	5,11,220
<b>Total Sub Head :</b>									5,11,220	0	55,000	8,800	4,47,420	5,11,220
<b>Total Minor Head 102 :</b>									5,11,220	0	55,000	8,800	4,47,420	5,11,220
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	8,400	0	0	0	8,400	8,400
						Voted-Sixth-Schedule-Jaintia	31	Voucher	36,800	0	0	0	36,800	36,800
						Voted-Sixth-Schedule-Jaintia	33	Voucher	4,37,450	0	32,000	4,400	4,01,050	4,37,450
<b>Total Object Head-- 1 :</b>									4,82,650	0	32,000	4,400	4,46,250	4,82,650
<b>Total Sub Head :</b>									4,82,650	0	32,000	4,400	4,46,250	4,82,650
<b>Total Minor Head 103 :</b>									4,82,650	0	32,000	4,400	4,46,250	4,82,650
<b>Total Sub Major Head 0 :</b>									9,93,870	0	87,000	13,200	8,93,670	9,93,870
<b>Total Major Head 2015 :</b>									9,93,870	0	87,000	13,200	8,93,670	9,93,870
<b>Total of Month :</b>									9,93,870	0	87,000	13,200	8,93,670	9,93,870
<b>Month of Account:</b>		JUN/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	12	Voucher	5,11,220	0	65,000	8,800	4,37,420	5,11,220

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		JUN/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	755	Voucher	68,620	0	0	0	68,620	68,620
<b>Total Object Head-- 1 :</b>									<b>5,79,840</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,06,040</b>	<b>5,79,840</b>
<b>Total Sub Head :</b>									<b>5,79,840</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,06,040</b>	<b>5,79,840</b>
<b>Total Minor Head 102 :</b>									<b>5,79,840</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,06,040</b>	<b>5,79,840</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	27,290	0	0	0	27,290	27,290
						Voted-Sixth-Schedule-Jaintia	1027	Voucher	1,065	0	0	0	1,065	1,065
						Voted-Sixth-Schedule-Jaintia	11	Voucher	4,37,450	0	32,000	4,400	4,01,050	4,37,450
						Voted-Sixth-Schedule-Jaintia	1111	Voucher	58,780	0	0	0	58,780	58,780
						Voted-Sixth-Schedule-Jaintia	9	Voucher	17,194	0	0	0	17,194	17,194
<b>Total Object Head-- 1 :</b>									<b>5,41,779</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,05,379</b>	<b>5,41,779</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	559	Voucher	1,15,672	0	0	0	1,15,672	1,15,672
<b>Total Object Head-- 6 :</b>									<b>1,15,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,672</b>	<b>1,15,672</b>
<b>Total Sub Head :</b>									<b>6,57,451</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>6,21,051</b>	<b>6,57,451</b>
<b>Total Minor Head 103 :</b>									<b>6,57,451</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>6,21,051</b>	<b>6,57,451</b>
<b>Total Sub Major Head 0 :</b>									<b>12,37,291</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>11,27,091</b>	<b>12,37,291</b>
<b>Total Major Head 2015 :</b>									<b>12,37,291</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>11,27,091</b>	<b>12,37,291</b>

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																														
<b>Department :</b> Election Department																														
<b>Treasury :</b> Jowai Treasury																														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																														
<b>Month of Account:</b> JUN/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																				
<b>Total of Month :</b>																		<b>12,37,291</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>11,27,091</b>	<b>12,37,291</b>							
<b>Month of Account:</b> JUL/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		485	Voucher	5,24,944	0	65,000	8,800	4,51,144	5,24,944												
<b>Total Object Head-- 1 :</b>																		<b>5,24,944</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,51,144</b>	<b>5,24,944</b>							
							02. Wages		Voted-Sixth-Schedule-Jaintia		903	Voucher	40,560	0	0	0	40,560	40,560												
									Voted-Sixth-Schedule-Jaintia		904	Voucher	40,560	0	0	0	40,560	40,560												
<b>Total Object Head-- 2 :</b>																		<b>81,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,120</b>	<b>81,120</b>							
<b>Total Sub Head :</b>																		<b>6,06,064</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,32,264</b>	<b>6,06,064</b>							
<b>Total Minor Head 102 :</b>																		<b>6,06,064</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,32,264</b>	<b>6,06,064</b>							
														103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries		Voted-Sixth-Schedule-Jaintia		486	Voucher	4,49,206	0	32,000	4,400	4,12,806	4,49,206
									Voted-Sixth-Schedule-Jaintia		487	Voucher	49,000	0	0	0	49,000	49,000												
<b>Total Object Head-- 1 :</b>																		<b>4,98,206</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,61,806</b>	<b>4,98,206</b>							
							02. Wages		Voted-Sixth-Schedule-Jaintia		905	Voucher	51,788	0	0	0	51,788	51,788												
<b>Total Object Head-- 2 :</b>																		<b>51,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,788</b>	<b>51,788</b>							

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai**Month of Account:** JUL/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		
<b>Total Sub Head :</b>									<b>5,49,994</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,13,594</b>	<b>5,49,994</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.											
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1564	Voucher	20,82,880	0	0	0	20,82,880	20,82,880
<b>Total Object Head-- 50 :</b>									<b>20,82,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,82,880</b>	<b>20,82,880</b>
<b>Total Sub Head :</b>									<b>20,82,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,82,880</b>	<b>20,82,880</b>
<b>Total Minor Head 103 :</b>									<b>26,32,874</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>25,96,474</b>	<b>26,32,874</b>
<b>Total Sub Major Head 0 :</b>									<b>32,38,938</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>31,28,738</b>	<b>32,38,938</b>
<b>Total Major Head 2015 :</b>									<b>32,38,938</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>31,28,738</b>	<b>32,38,938</b>
<b>Total of Month :</b>									<b>32,38,938</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>31,28,738</b>	<b>32,38,938</b>

**Month of Account:** AUG/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	284	Voucher	5,39,581	0	65,000	8,800	4,65,781	5,39,581
						Voted-Sixth-Schedule-Jaintia	934	Voucher	1,30,734	0	0	0	1,30,734	1,30,734
<b>Total Object Head-- 1 :</b>									<b>6,70,315</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,96,515</b>	<b>6,70,315</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		AUG/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	(02) Election Officers And Office Establishment In The Districts			<b>Total Sub Head :</b>			6,70,315	0	65,000	8,800	5,96,515	6,70,315
			<b>Total Minor Head 102 :</b>						6,70,315	0	65,000	8,800	5,96,515	6,70,315
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Jaintia	285	Voucher	4,60,143	0	32,000	4,400	4,23,743	4,60,143	
					Voted-Sixth-Schedule-Jaintia	286	Voucher	39,710	0	0	0	39,710	39,710	
					Voted-Sixth-Schedule-Jaintia	287	Voucher	10,645	0	0	0	10,645	10,645	
					<b>Total Object Head-- 1 :</b>					5,10,498	0	32,000	4,400	4,74,098
			<b>Total Sub Head :</b>					5,10,498	0	32,000	4,400	4,74,098	5,10,498	
			<b>Total Minor Head 103 :</b>					5,10,498	0	32,000	4,400	4,74,098	5,10,498	
			<b>Total Sub Major Head 0 :</b>					11,80,813	0	97,000	13,200	10,70,613	11,80,813	
			<b>Total Major Head 2015 :</b>					11,80,813	0	97,000	13,200	10,70,613	11,80,813	
			<b>Total of Month :</b>					11,80,813	0	97,000	13,200	10,70,613	11,80,813	
<b>Month of Account:</b>		SEP/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	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia	320	Voucher	5,39,581	0	65,000	8,800	4,65,781	5,39,581	
								5950						

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		SEP/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	5950	Challan	-54,284	0	0	0	-54,284	-54,284
<b>Total Object Head-- 1 :</b>									<b>4,85,297</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,11,497</b>	<b>4,85,297</b>
<b>Total Sub Head :</b>									<b>4,85,297</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,11,497</b>	<b>4,85,297</b>
<b>Total Minor Head 102 :</b>									<b>4,85,297</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,11,497</b>	<b>4,85,297</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	321	Voucher	4,60,143	0	32,000	4,400	4,23,743	4,60,143
						Voted-Sixth-Schedule-Jaintia	323	Voucher	30,161	0	0	0	30,161	30,161
						Voted-Sixth-Schedule-Jaintia	806	Voucher	20,516	0	0	0	20,516	20,516
<b>Total Object Head-- 1 :</b>									<b>5,10,820</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,74,420</b>	<b>5,10,820</b>
<b>Total Sub Head :</b>									<b>5,10,820</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,74,420</b>	<b>5,10,820</b>
<b>Total Minor Head 103 :</b>									<b>5,10,820</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>4,74,420</b>	<b>5,10,820</b>
<b>Total Sub Major Head 0 :</b>									<b>9,96,117</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>8,85,917</b>	<b>9,96,117</b>
<b>Total Major Head 2015 :</b>									<b>9,96,117</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>8,85,917</b>	<b>9,96,117</b>
<b>Total of Month :</b>									<b>9,96,117</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>8,85,917</b>	<b>9,96,117</b>
<b>Month of Account:</b>		OCT/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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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																									
<b>Department :</b>		Election Department																									
<b>Treasury :</b>		Jowai Treasury																									
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																									
<b>Month of Account:</b>		OCT/2023																									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)												
												8009	- 7610														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		5	Voucher	5,37,799	0	65,000	8,800	4,63,999	5,37,799												
										<b>Total Object Head-- 1 :</b>									<b>5,37,799</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>4,63,999</b>	<b>5,37,799</b>			
										02. Wages	Voted-Sixth-Schedule-Jaintia	1247	Voucher	35,550	0	0	0	35,550	35,550								
														Voted-Sixth-Schedule-Jaintia	1249	Voucher	35,550	0	0	0	35,550	35,550					
																	<b>Total Object Head-- 2 :</b>									<b>71,100</b>	<b>0</b>
										<b>Total Sub Head :</b>									<b>6,08,899</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,35,099</b>	<b>6,08,899</b>			
										<b>Total Minor Head 102 :</b>									<b>6,08,899</b>	<b>0</b>	<b>65,000</b>	<b>8,800</b>	<b>5,35,099</b>	<b>6,08,899</b>			
										103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			13	Voucher	57,000	0	0	0	57,000	57,000			
																			Voted-Sixth-Schedule-Jaintia	6	Voucher	4,60,143	0	32,000	4,400	4,23,743	4,60,143
																						<b>Total Object Head-- 1 :</b>					
02. Wages	Voted-Sixth-Schedule-Jaintia	1248	Voucher	46,000	0	0	0	46,000	46,000																		
				<b>Total Object Head-- 2 :</b>															<b>46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,000</b>	<b>46,000</b>			
				<b>Total Sub Head :</b>															<b>5,63,143</b>	<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,26,743</b>	<b>5,63,143</b>			
<b>Total Minor Head 103 :</b>									<b>5,63,143</b>										<b>0</b>	<b>32,000</b>	<b>4,400</b>	<b>5,26,743</b>	<b>5,63,143</b>				
<b>Total Sub Major Head 0 :</b>									<b>11,72,042</b>										<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>10,61,842</b>	<b>11,72,042</b>				
<b>Total Major Head 2015 :</b>									<b>11,72,042</b>										<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>10,61,842</b>	<b>11,72,042</b>				



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
<b>Month of Account:</b>		OCT/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		
<b>Total of Month :</b>									<b>11,72,042</b>	<b>0</b>	<b>97,000</b>	<b>13,200</b>	<b>10,61,842</b>	<b>11,72,042</b>	
<b>Month of Account:</b>		NOV/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	151	Voucher	5,37,799	0	74,000	8,800	4,54,999	5,37,799	
<b>Total Object Head-- I :</b>									<b>5,37,799</b>	<b>0</b>	<b>74,000</b>	<b>8,800</b>	<b>4,54,999</b>	<b>5,37,799</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	590	Voucher	12,960	0	0	0	12,960	12,960		
					Voted-Sixth-Schedule-Jaintia	592	Voucher	12,960	0	0	0	12,960	12,960		
					Voted-Sixth-Schedule-Jaintia	593	Voucher	17,600	0	0	0	17,600	17,600		
<b>Total Object Head-- II :</b>									<b>43,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,520</b>	<b>43,520</b>	
<b>Total Sub Head :</b>									<b>5,81,319</b>	<b>0</b>	<b>74,000</b>	<b>8,800</b>	<b>4,98,519</b>	<b>5,81,319</b>	
<b>Total Minor Head 102 :</b>									<b>5,81,319</b>	<b>0</b>	<b>74,000</b>	<b>8,800</b>	<b>4,98,519</b>	<b>5,81,319</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	226	Voucher	10,161	0	0	0	10,161	10,161	
					Voted-Sixth-Schedule-Jaintia	676	Voucher	44,419	0	0	0	44,419	44,419		
					Voted-Sixth-Schedule-Jaintia	677	Voucher	4,60,143	0	27,000	4,400	4,28,743	4,60,143		
<b>Total Object Head-- I :</b>									<b>5,14,723</b>	<b>0</b>	<b>27,000</b>	<b>4,400</b>	<b>4,83,323</b>	<b>5,14,723</b>	

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai**Month of Account:** NOV/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	02. Wages	Voted-Sixth-Schedule-Jaintia	1351	Voucher	27,500	0	0	0	27,500	27,500
<b>Total Object Head-- 2 :</b>									<b>27,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,500</b>	<b>27,500</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	591	Voucher	7,440	0	0	0	7,440	7,440
<b>Total Object Head-- 11 :</b>									<b>7,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,440</b>	<b>7,440</b>
<b>Total Sub Head :</b>									<b>5,49,663</b>	<b>0</b>	<b>27,000</b>	<b>4,400</b>	<b>5,18,263</b>	<b>5,49,663</b>
<b>Total Minor Head 103 :</b>									<b>5,49,663</b>	<b>0</b>	<b>27,000</b>	<b>4,400</b>	<b>5,18,263</b>	<b>5,49,663</b>
<b>Total Sub Major Head 0 :</b>									<b>11,30,982</b>	<b>0</b>	<b>1,01,000</b>	<b>13,200</b>	<b>10,16,782</b>	<b>11,30,982</b>
<b>Total Major Head 2015 :</b>									<b>11,30,982</b>	<b>0</b>	<b>1,01,000</b>	<b>13,200</b>	<b>10,16,782</b>	<b>11,30,982</b>
<b>Total of Month :</b>									<b>11,30,982</b>	<b>0</b>	<b>1,01,000</b>	<b>13,200</b>	<b>10,16,782</b>	<b>11,30,982</b>

**Month of Account:** DEC/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	1337	Voucher	5,44,399	0	74,000	8,800	4,61,599	5,44,399
						Voted-Sixth-Schedule-Jaintia	23	Voucher	5,44,399	0	74,000	8,800	4,61,599	5,44,399
<b>Total Object Head-- 1 :</b>									<b>10,88,798</b>	<b>0</b>	<b>1,48,000</b>	<b>17,600</b>	<b>9,23,198</b>	<b>10,88,798</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1071	Voucher	7,500	0	0	0	7,500	7,500

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		DEC/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	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			7,500	0	0	0	7,500	7,500
						<b>Total Sub Head :</b>			10,96,298	0	1,48,000	17,600	9,30,698	10,96,298
						<b>Total Minor Head 102 :</b>			10,96,298	0	1,48,000	17,600	9,30,698	10,96,298
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1338	Voucher	4,65,543	0	27,000	4,400	4,34,143	4,65,543
						Voted-Sixth-Schedule-Jaintia	1514	Voucher	57,000	0	0	0	57,000	57,000
						Voted-Sixth-Schedule-Jaintia	24	Voucher	4,65,543	0	27,000	4,400	4,34,143	4,65,543
						Voted-Sixth-Schedule-Jaintia	25	Voucher	33,000	0	0	0	33,000	33,000
						Voted-Sixth-Schedule-Jaintia	26	Voucher	18,500	0	0	0	18,500	18,500
						Voted-Sixth-Schedule-Jaintia	706	Voucher	400	0	0	0	400	400
						<b>Total Object Head-- 1 :</b>			10,39,986	0	54,000	8,800	9,77,186	10,39,986
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	958	Voucher	86,363	0	0	0	86,363	86,363
						<b>Total Object Head-- 13 :</b>			86,363	0	0	0	86,363	86,363
						<b>Total Sub Head :</b>			11,26,349	0	54,000	8,800	10,63,549	11,26,349
						<b>Total Minor Head 103 :</b>			11,26,349	0	54,000	8,800	10,63,549	11,26,349
						<b>Total Sub Major Head 0 :</b>			22,22,647	0	2,02,000	26,400	19,94,247	22,22,647
						<b>Total Major Head 2015 :</b>			22,22,647	0	2,02,000	26,400	19,94,247	22,22,647

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Run Date :

08/05/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
<b>Month of Account:</b> DEC/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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total of Month :</b>									<b>22,22,647</b>	<b>0</b>	<b>2,02,000</b>	<b>26,400</b>	<b>19,94,247</b>	<b>22,22,647</b>
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	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	132	Voucher	63,342	0	0	0	63,342	63,342
<b>Total Object Head-- 1 :</b>									<b>63,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,342</b>	<b>63,342</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	269	Voucher	35,550	0	0	0	35,550	35,550
						Voted-Sixth-Schedule-Jaintia	270	Voucher	35,550	0	0	0	35,550	35,550
<b>Total Object Head-- 2 :</b>									<b>71,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,100</b>	<b>71,100</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	179	Voucher	6,103	0	0	0	6,103	6,103
						Voted-Sixth-Schedule-Jaintia	273	Voucher	2,367	0	0	0	2,367	2,367
						Voted-Sixth-Schedule-Jaintia	479	Voucher	7,600	0	0	0	7,600	7,600
						Voted-Sixth-Schedule-Jaintia	480	Voucher	15,650	0	0	0	15,650	15,650
<b>Total Object Head-- 13 :</b>									<b>31,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,720</b>	<b>31,720</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	178	Voucher	7,249	0	0	0	7,249	7,249
						Voted-Sixth-Schedule-Jaintia	478	Voucher	26,548	0	0	0	26,548	26,548

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges										
									<b>Total Object Head-- 50 :</b>	<b>33,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,797</b>	<b>33,797</b>
									<b>Total Sub Head :</b>	<b>1,99,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,959</b>	<b>1,99,959</b>
									<b>Total Minor Head 102 :</b>	<b>1,99,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,959</b>	<b>1,99,959</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	131	Voucher	54,252	0	0	0	54,252	54,252	
									<b>Total Object Head-- 1 :</b>	<b>54,252</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,252</b>	<b>54,252</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	274	Voucher	46,000	0	0	0	46,000	46,000	
									<b>Total Object Head-- 2 :</b>	<b>46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,000</b>	<b>46,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	481	Voucher	31,075	0	0	0	31,075	31,075	
									<b>Total Object Head-- 13 :</b>	<b>31,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,075</b>	<b>31,075</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	180	Voucher	5,890	0	0	0	5,890	5,890	
						Voted-Sixth-Schedule-Jaintia	641	Voucher	49,580	0	0	0	49,580	49,580	
						Voted-Sixth-Schedule-Jaintia	690	Voucher	12,520	0	0	0	12,520	12,520	
									<b>Total Object Head-- 50 :</b>	<b>67,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,990</b>	<b>67,990</b>
									<b>Total Sub Head :</b>	<b>1,99,317</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,317</b>	<b>1,99,317</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	566	Voucher	9,71,400	0	0	0	9,71,400	9,71,400	
									<b>Total Object Head-- 50 :</b>	<b>9,71,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,71,400</b>	<b>9,71,400</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education						9,71,400	0	0	0	9,71,400	9,71,400	
<b>Total Sub Head :</b>									<b>9,71,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,71,400</b>	<b>9,71,400</b>	
<b>Total Minor Head 103 :</b>									<b>11,70,717</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,70,717</b>	<b>11,70,717</b>	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	133	Voucher	10,43,775	0	0	0	10,43,775	10,43,775	
<b>Total Object Head-- 50 :</b>									<b>10,43,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,43,775</b>	<b>10,43,775</b>	
<b>Total Sub Head :</b>									<b>10,43,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,43,775</b>	<b>10,43,775</b>	
<b>Total Minor Head 106 :</b>									<b>10,43,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,43,775</b>	<b>10,43,775</b>	
<b>Total Sub Major Head 0 :</b>									<b>24,14,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,14,451</b>	<b>24,14,451</b>	
<b>Total Major Head 2015 :</b>									<b>24,14,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,14,451</b>	<b>24,14,451</b>	
<b>Total of Month :</b>									<b>24,14,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,14,451</b>	<b>24,14,451</b>	
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	12	Voucher	5,56,319	0	74,000	0	4,82,319	5,56,319	
<b>Total Object Head-- 1 :</b>									<b>5,56,319</b>	<b>0</b>	<b>74,000</b>	<b>0</b>	<b>4,82,319</b>	<b>5,56,319</b>	
<b>Total Sub Head :</b>									<b>5,56,319</b>	<b>0</b>	<b>74,000</b>	<b>0</b>	<b>4,82,319</b>	<b>5,56,319</b>	
<b>Total Minor Head 102 :</b>									<b>5,56,319</b>	<b>0</b>	<b>74,000</b>	<b>0</b>	<b>4,82,319</b>	<b>5,56,319</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
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	Voucher	4,76,403	0	17,000	0	4,59,403	4,76,403				
						Voted-Sixth-Schedule-Jaintia	17	Voucher	10,161	0	0	0	10,161	10,161				
						Voted-Sixth-Schedule-Jaintia	18	Voucher	45,387	0	0	0	45,387	45,387				
					<b>Total Object Head-- 1 :</b>								<b>5,31,951</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,14,951</b>	<b>5,31,951</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1255	Voucher	3,584	0	0	0	3,584	3,584				
						Voted-Sixth-Schedule-Jaintia	1256	Voucher	29,185	0	0	0	29,185	29,185				
						<b>Total Object Head-- 13 :</b>								<b>32,769</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,769</b>
					<b>Total Sub Head :</b>								<b>5,64,720</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,47,720</b>	<b>5,64,720</b>
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1184	Voucher	1,15,000	0	0	0	1,15,000	1,15,000		
								Voted-Sixth-Schedule-Jaintia	1186	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
								Voted-Sixth-Schedule-Jaintia	1187	Voucher	16,10,000	0	0	0	16,10,000	16,10,000		
								Voted-Sixth-Schedule-Jaintia	1188	Voucher	1,95,000	0	0	0	1,95,000	1,95,000		
								<b>Total Object Head-- 50 :</b>								<b>22,80,000</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>22,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,80,000</b>	<b>22,80,000</b>
<b>Total Minor Head 103 :</b>								<b>28,44,720</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>28,27,720</b>	<b>28,44,720</b>					
<b>Total Sub Major Head 0 :</b>								<b>34,01,039</b>	<b>0</b>	<b>91,000</b>	<b>0</b>	<b>33,10,039</b>	<b>34,01,039</b>					

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Run Date :

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>2015</b>									<b>34,01,039</b>	<b>0</b>	<b>91,000</b>	<b>0</b>	<b>33,10,039</b>	<b>34,01,039</b>
<b>Total Major Head 2015 :</b>									<b>34,01,039</b>	<b>0</b>	<b>91,000</b>	<b>0</b>	<b>33,10,039</b>	<b>34,01,039</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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-Jaintia	241	Voucher	5,56,319	0	64,000	0	4,92,319	5,56,319
<b>Total Object Head-- 1 :</b>									<b>5,56,319</b>	<b>0</b>	<b>64,000</b>	<b>0</b>	<b>4,92,319</b>	<b>5,56,319</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia	2318	Voucher	28,440	0	0	0	28,440	28,440	
					Voted-Sixth-Schedule-Jaintia	2322	Voucher	24,120	0	0	0	24,120	24,120	
					Voted-Sixth-Schedule-Jaintia	2323	Voucher	24,120	0	0	0	24,120	24,120	
<b>Total Object Head-- 2 :</b>									<b>76,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,680</b>	<b>76,680</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1806	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Jaintia	1807	Voucher	5,120	0	0	0	5,120	5,120	
					Voted-Sixth-Schedule-Jaintia	1808	Voucher	7,000	0	0	0	7,000	7,000	
					Voted-Sixth-Schedule-Jaintia	1809	Voucher	9,600	0	0	0	9,600	9,600	
					Voted-Sixth-Schedule-Jaintia	1810	Voucher	5,000	0	0	0	5,000	5,000	



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1821	Voucher	13,500	0	0	0	13,500	13,500				
							2810	Voucher	6,000	0	0	0	6,000	6,000				
							2811	Voucher	6,120	0	0	0	6,120	6,120				
					<b>Total Object Head-- 11 :</b>								<b>57,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,340</b>	<b>57,340</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		13	Voucher	22,891	0	0	0	22,891	22,891			
								2310	Voucher	63,153	0	0	0	63,153	63,153			
								2312	Voucher	3,530	0	0	0	3,530	3,530			
								2316	Voucher	1,000	0	0	0	1,000	1,000			
								2317	Voucher	500	0	0	0	500	500			
								680	Voucher	53,740	0	0	0	53,740	53,740			
								<b>Total Object Head-- 13 :</b>								<b>1,44,814</b>	<b>0</b>	<b>0</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		1811	Voucher	14,160	0	0	0	14,160	14,160			
								2309	Voucher	2,23,795	0	0	0	2,23,795	2,23,795			
								2315	Voucher	11,984	0	0	0	11,984	11,984			
								2321	Voucher	13,720	0	0	0	13,720	13,720			
								639	Voucher	1,00,895	0	0	0	1,00,895	1,00,895			

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges									
<b>Total Object Head-- 50 :</b>									<b>3,64,554</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,554</b>	<b>3,64,554</b>
<b>Total Sub Head :</b>									<b>11,99,707</b>	<b>0</b>	<b>64,000</b>	<b>0</b>	<b>11,35,707</b>	<b>11,99,707</b>
<b>Total Minor Head 102 :</b>									<b>11,99,707</b>	<b>0</b>	<b>64,000</b>	<b>0</b>	<b>11,35,707</b>	<b>11,99,707</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries									
					Voted-Sixth-Schedule-Jaintia	12	Voucher	4,76,403	0	17,000	0	4,59,403	4,76,403	
					Voted-Sixth-Schedule-Jaintia	242	Voucher	34,552	0	0	0	34,552	34,552	
					Voted-Sixth-Schedule-Jaintia	297	Voucher	18,103	0	0	0	18,103	18,103	
<b>Total Object Head-- 1 :</b>									<b>5,29,058</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,12,058</b>	<b>5,29,058</b>
					02. Wages									
					Voted-Sixth-Schedule-Jaintia	1645	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					11. Travel Expenses									
					Voted-Sixth-Schedule-Jaintia	1801	Voucher	5,120	0	0	0	5,120	5,120	
					Voted-Sixth-Schedule-Jaintia	1802	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Jaintia	1803	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Jaintia	1804	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Jaintia	1805	Voucher	4,480	0	0	0	4,480	4,480	
					Voted-Sixth-Schedule-Jaintia	2307	Voucher	4,000	0	0	0	4,000	4,000	
					Voted-Sixth-Schedule-Jaintia	2311	Voucher	10,800	0	0	0	10,800	10,800	

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	2319	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Jaintia	2324	Voucher	3,360	0	0	0	3,360	3,360				
						Voted-Sixth-Schedule-Jaintia	2325	Voucher	4,240	0	0	0	4,240	4,240				
						Voted-Sixth-Schedule-Jaintia	2326	Voucher	6,030	0	0	0	6,030	6,030				
						Voted-Sixth-Schedule-Jaintia	2327	Voucher	5,360	0	0	0	5,360	5,360				
						<b>Total Object Head-- 11 :</b>								<b>65,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,390</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2320	Voucher	7,840	0	0	0	7,840	7,840				
						Voted-Sixth-Schedule-Jaintia	2812	Voucher	69,038	0	0	0	69,038	69,038				
						<b>Total Object Head-- 13 :</b>								<b>76,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,878</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	2313	Voucher	46,545	0	0	0	46,545	46,545				
						Voted-Sixth-Schedule-Jaintia	647	Voucher	13,440	0	0	0	13,440	13,440				
						<b>Total Object Head-- 50 :</b>								<b>59,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,985</b>
					<b>Total Sub Head :</b>								<b>7,61,311</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>7,44,311</b>	<b>7,61,311</b>
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	640	Voucher	72,000	0	0	0	72,000	72,000		
<b>Total Object Head-- 50 :</b>								<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>					
<b>Total Sub Head :</b>								<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>					

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			<b>Total Minor Head 103 :</b>				<b>8,33,311</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>8,16,311</b>	<b>8,33,311</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1635	Voucher	2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
					<b>Total Object Head-- 50 :</b>				<b>2,40,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,00,000</b>	<b>2,40,00,000</b>
					<b>Total Sub Head :</b>				<b>2,40,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,00,000</b>	<b>2,40,00,000</b>
					<b>Total Minor Head 105 :</b>				<b>2,40,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,00,000</b>	<b>2,40,00,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,60,33,018</b>	<b>0</b>	<b>81,000</b>	<b>0</b>	<b>2,59,52,018</b>	<b>2,60,33,018</b>
					<b>Total Major Head 2015 :</b>				<b>2,60,33,018</b>	<b>0</b>	<b>81,000</b>	<b>0</b>	<b>2,59,52,018</b>	<b>2,60,33,018</b>
					<b>Total of Month :</b>				<b>2,60,33,018</b>	<b>0</b>	<b>81,000</b>	<b>0</b>	<b>2,59,52,018</b>	<b>2,60,33,018</b>
					<b>Total of DDO 800001 :</b>				<b>4,50,15,878</b>	<b>0</b>	<b>11,22,000</b>	<b>1,32,000</b>	<b>4,37,61,878</b>	<b>4,50,15,878</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>4,50,15,878</b>	
<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						66,23,212
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Jaintia						3,00,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						1,00,860

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Run Date :

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS					
<b>Department :</b>	Election Department						
<b>Treasury</b>	Jowai Treasury						
<b>D.D.O. :</b>	800001	Deputy Commissioner (Elections) Jaintia Hills District Jowai					
<u>Summary of DDO wise expenditure</u>							
<b>In The Districts</b>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,84,034
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	3,98,351
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	62,14,516
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,01,288
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,15,672
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	72,830
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	2,27,085
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,27,975
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	44,34,880
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	9,71,400

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District JowaiSummary of DDO wise expenditure

2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,40,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	10,43,775
							4,50,15,878

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** APR/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	397	Voucher	36,941	0	0	0	36,941	36,941				
						Voted-Sixth-Schedule-Khasi	398	Voucher	17,738	0	0	17,738	17,738					
						Voted-Sixth-Schedule-Khasi	68	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173				
						<b>Total Object Head-- 1 :</b>			<b>4,18,852</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>3,65,752</b>	<b>4,16,852</b>				
						<b>Total Sub Head :</b>			<b>4,18,852</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>3,65,752</b>	<b>4,16,852</b>				
						<b>Total Minor Head 102 :</b>			<b>4,18,852</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>3,65,752</b>	<b>4,16,852</b>				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	361	Voucher	15,165	0	0	0	15,165	15,165
										Voted-Sixth-Schedule-Khasi	67	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432
										<b>Total Object Head-- 1 :</b>			<b>5,92,597</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,54,407</b>	<b>5,91,597</b>
										<b>Total Sub Head :</b>			<b>5,92,597</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,54,407</b>	<b>5,91,597</b>
<b>Total Minor Head 103 :</b>			<b>5,92,597</b>	<b>1,000</b>	<b>30,590</b>					<b>6,600</b>	<b>5,54,407</b>	<b>5,91,597</b>						
<b>Total Sub Major Head 0 :</b>			<b>10,11,449</b>	<b>3,000</b>	<b>75,090</b>					<b>13,200</b>	<b>9,20,159</b>	<b>10,08,449</b>						
<b>Total Major Head 2015 :</b>			<b>10,11,449</b>	<b>3,000</b>	<b>75,090</b>					<b>13,200</b>	<b>9,20,159</b>	<b>10,08,449</b>						
<b>Total of Month :</b>			<b>10,11,449</b>	<b>3,000</b>	<b>75,090</b>					<b>13,200</b>	<b>9,20,159</b>	<b>10,08,449</b>						

**Month of Account:** MAY/2023

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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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Nongstoin Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																		
<b>Month of Account:</b>		MAY/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173						
							513	Voucher	66,147	0	0	0	66,147	66,147						
							514	Voucher	27,594	0	0	0	27,594	27,594						
							<b>Total Object Head-- 1 :</b>			<b>4,57,914</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,04,814</b>	<b>4,55,914</b>					
							<b>Total Sub Head :</b>			<b>4,57,914</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,04,814</b>	<b>4,55,914</b>					
							<b>Total Minor Head 102 :</b>			<b>4,57,914</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,04,814</b>	<b>4,55,914</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	515	Voucher	17,331	0	0	0	17,331	17,331	
												6	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432	
												<b>Total Object Head-- 1 :</b>			<b>5,94,763</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,56,573</b>	<b>5,93,763</b>
												06.Medical Treatment	Voted-Sixth-Schedule-Khasi	619	Voucher	75,000	0	0	0	75,000
<b>Total Object Head-- 6 :</b>			<b>75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>								<b>75,000</b>	<b>75,000</b>					
<b>Total Sub Head :</b>			<b>6,69,763</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>								<b>6,31,573</b>	<b>6,68,763</b>					
<b>Total Minor Head 103 :</b>			<b>6,69,763</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>								<b>6,31,573</b>	<b>6,68,763</b>					
<b>Total Sub Major Head 0 :</b>			<b>11,27,677</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>								<b>10,36,387</b>	<b>11,24,677</b>					
<b>Total Major Head 2015 :</b>			<b>11,27,677</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>								<b>10,36,387</b>	<b>11,24,677</b>					
<b>Total of Month :</b>			<b>11,27,677</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>								<b>10,36,387</b>	<b>11,24,677</b>					



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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b>		Election Department																			
<b>Treasury :</b>		Nongstoin Treasury																			
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																			
<b>Month of Account:</b>		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	199	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173							
							514	Voucher	29,715	0	0	29,715	29,715								
							774	Voucher	50,100	0	0	50,100	50,100								
							775	Voucher	38,180	0	0	38,180	38,180								
							<b>Total Object Head-- 1 :</b>								<b>4,82,168</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,29,068</b>	<b>4,80,168</b>	
							<b>Total Sub Head :</b>								<b>4,82,168</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,29,068</b>	<b>4,80,168</b>	
							<b>Total Minor Head 102 :</b>								<b>4,82,168</b>	<b>2,000</b>	<b>44,500</b>	<b>6,600</b>	<b>4,29,068</b>	<b>4,80,168</b>	
							2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432
														541	Voucher	68,934	0	0	68,934	68,934	
														877	Voucher	78,480	0	0	78,480	78,480	
<b>Total Object Head-- 1 :</b>														<b>7,24,846</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,86,656</b>	<b>7,23,846</b>		
<b>Total Sub Head :</b>														<b>7,24,846</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,86,656</b>	<b>7,23,846</b>		
<b>Total Minor Head 103 :</b>														<b>7,24,846</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,86,656</b>	<b>7,23,846</b>		
<b>Total Sub Major Head 0 :</b>														<b>12,07,014</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>11,15,724</b>	<b>12,04,014</b>		
<b>Total Major Head 2015 :</b>														<b>12,07,014</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>11,15,724</b>	<b>12,04,014</b>		
<b>Total of Month :</b>														<b>12,07,014</b>	<b>3,000</b>	<b>75,090</b>	<b>13,200</b>	<b>11,15,724</b>	<b>12,04,014</b>		

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																
<b>Month of Account:</b>		JUL/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	14	Voucher	3,74,193	2,000	38,500	6,600	3,27,093	3,72,193				
							771	Voucher	48,373	0	0	0	48,373	48,373				
							774	Voucher	15,279	0	0	0	15,279	15,279				
					<b>Total Object Head-- 1 :</b>								<b>4,37,845</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>3,90,745</b>	<b>4,35,845</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	604	Voucher	35,155	0	0	0	35,155	35,155				
							<b>Total Object Head-- 2 :</b>								<b>35,155</b>	<b>0</b>	<b>0</b>	<b>0</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	603	Voucher	1,31,250	0	0	0	1,31,250	1,31,250				
							<b>Total Object Head-- 6 :</b>								<b>1,31,250</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>6,04,250</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>5,57,150</b>	<b>6,02,250</b>
					<b>Total Minor Head 102 :</b>								<b>6,04,250</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>5,57,150</b>	<b>6,02,250</b>
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	5,93,128	1,000	30,590	6,600	5,54,938	5,92,128						
					772	Voucher	13,787	0	0	0	13,787	13,787						
					773	Voucher	19,532	0	0	0	19,532	19,532						
			<b>Total Object Head-- 1 :</b>								<b>6,26,447</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>5,88,257</b>	<b>6,25,447</b>		
			02. Wages	Voted-Sixth-Schedule-Khasi	605	Voucher	35,155	0	0	0	35,155	35,155						
					<b>Total Object Head-- 2 :</b>								<b>35,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,155</b>	<b>35,155</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>6,61,602</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,23,412</b>	<b>6,60,602</b>
			<b>Total Minor Head 103 :</b>						<b>6,61,602</b>	<b>1,000</b>	<b>30,590</b>	<b>6,600</b>	<b>6,23,412</b>	<b>6,60,602</b>
			<b>Total Sub Major Head 0 :</b>						<b>12,65,852</b>	<b>3,000</b>	<b>69,090</b>	<b>13,200</b>	<b>11,80,562</b>	<b>12,62,852</b>
			<b>Total Major Head 2015 :</b>						<b>12,65,852</b>	<b>3,000</b>	<b>69,090</b>	<b>13,200</b>	<b>11,80,562</b>	<b>12,62,852</b>
			<b>Total of Month :</b>						<b>12,65,852</b>	<b>3,000</b>	<b>69,090</b>	<b>13,200</b>	<b>11,80,562</b>	<b>12,62,852</b>

**Month of Account:** AUG/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	(01) Salaries	Voted-Sixth-Schedule-Khasi		287	Voucher	16,667	0	0	0	16,667	16,667
					Voted-Sixth-Schedule-Khasi		386	Voucher	82,895	0	0	0	82,895	82,895
					Voted-Sixth-Schedule-Khasi		46	Voucher	3,84,906	2,000	38,500	6,600	3,37,806	3,82,906
			<b>Total Object Head-- 1 :</b>						<b>4,84,468</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>4,37,368</b>	<b>4,82,468</b>
			<b>Total Sub Head :</b>						<b>4,84,468</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>4,37,368</b>	<b>4,82,468</b>
			<b>Total Minor Head 102 :</b>						<b>4,84,468</b>	<b>2,000</b>	<b>38,500</b>	<b>6,600</b>	<b>4,37,368</b>	<b>4,82,468</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** AUG/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	289	Voucher	34,467	0	0	0	34,467	34,467
						Voted-Sixth-Schedule-Khasi	402	Voucher	30,723	0	0	0	30,723	30,723
						Voted-Sixth-Schedule-Khasi	403	Voucher	62,370	0	0	0	62,370	62,370
						Voted-Sixth-Schedule-Khasi	43	Voucher	6,07,310	1,000	30,710	6,600	5,69,000	6,06,310
						Voted-Sixth-Schedule-Khasi	821	Voucher	15,280	0	0	0	15,280	15,280
						<b>Total Object Head-- 1 :</b>			<b>7,50,150</b>	<b>1,000</b>	<b>30,710</b>	<b>6,600</b>	<b>7,11,840</b>	<b>7,49,150</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	734	Voucher	1,30,943	0	0	0	1,30,943	1,30,943
						<b>Total Object Head-- 6 :</b>			<b>1,30,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,943</b>	<b>1,30,943</b>
						<b>Total Sub Head :</b>			<b>8,81,093</b>	<b>1,000</b>	<b>30,710</b>	<b>6,600</b>	<b>8,42,783</b>	<b>8,80,093</b>
						<b>Total Minor Head 103 :</b>			<b>8,81,093</b>	<b>1,000</b>	<b>30,710</b>	<b>6,600</b>	<b>8,42,783</b>	<b>8,80,093</b>
						<b>Total Sub Major Head 0 :</b>			<b>13,65,561</b>	<b>3,000</b>	<b>69,210</b>	<b>13,200</b>	<b>12,80,151</b>	<b>13,62,561</b>
						<b>Total Major Head 2015 :</b>			<b>13,65,561</b>	<b>3,000</b>	<b>69,210</b>	<b>13,200</b>	<b>12,80,151</b>	<b>13,62,561</b>
						<b>Total of Month :</b>			<b>13,65,561</b>	<b>3,000</b>	<b>69,210</b>	<b>13,200</b>	<b>12,80,151</b>	<b>13,62,561</b>

**Month of Account:** SEP/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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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin															
<b>Month of Account:</b>		SEP/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	276	Voucher	67,895	0	0	0	67,895	67,895			
							81	Voucher	3,84,906	0	38,500	6,600	3,39,806	3,84,906			
							<b>Total Object Head-- 1 :</b>		<b>4,52,801</b>	<b>0</b>	<b>38,500</b>	<b>6,600</b>	<b>4,07,701</b>	<b>4,52,801</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	704	Voucher	40,666	0	0	0	40,666	40,666			
							<b>Total Object Head-- 13 :</b>		<b>40,666</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,666</b>	<b>40,666</b>			
							<b>Total Sub Head :</b>		<b>5,88,555</b>	<b>0</b>	<b>38,500</b>	<b>6,600</b>	<b>5,43,455</b>	<b>5,88,555</b>			
					<b>Total Minor Head 102 :</b>		<b>5,88,555</b>	<b>0</b>	<b>38,500</b>	<b>6,600</b>	<b>5,43,455</b>	<b>5,88,555</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	274	Voucher	34,467	0	0	0	34,467	34,467
										278	Voucher	6,07,310	0	30,710	6,600	5,70,000	6,07,310
										<b>Total Object Head-- 1 :</b>		<b>6,41,777</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,04,467</b>	<b>6,41,777</b>
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	703	Voucher	49,071				0	0	0	49,071	49,071					
		<b>Total Object Head-- 13 :</b>		<b>49,071</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>49,071</b>	<b>49,071</b>					
<b>Total Sub Head :</b>		<b>40,969</b>	<b>0</b>	<b>0</b>				<b>0</b>	<b>40,969</b>	<b>40,969</b>							

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin												
<b>Month of Account:</b>		SEP/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	702	Voucher	8,589	0	0	0	8,589	8,589
<b>Total Object Head-- 50 :</b>									<b>49,558</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,558</b>	<b>49,558</b>
<b>Total Sub Head :</b>									<b>7,40,406</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>7,03,096</b>	<b>7,40,406</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	530	Voucher	1,07,910	0	0	0	1,07,910	1,07,910
						Voted-Sixth-Schedule-Khasi	531	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						Voted-Sixth-Schedule-Khasi	532	Voucher	1,74,000	0	0	0	1,74,000	1,74,000
						Voted-Sixth-Schedule-Khasi	533	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi	534	Voucher	1,04,635	0	0	0	1,04,635	1,04,635
						Voted-Sixth-Schedule-Khasi	535	Voucher	1,44,750	0	0	0	1,44,750	1,44,750
						Voted-Sixth-Schedule-Khasi	536	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi	686	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	759	Voucher	1,58,050	0	0	0	1,58,050	1,58,050
						Voted-Sixth-Schedule-Khasi	798	Voucher	42,000	0	0	0	42,000	42,000
<b>Total Object Head-- 50 :</b>									<b>14,55,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,55,345</b>	<b>14,55,345</b>
<b>Total Sub Head :</b>									<b>14,55,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,55,345</b>	<b>14,55,345</b>
<b>Total Minor Head 103 :</b>														

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin												
<b>Month of Account:</b>		SEP/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							21,95,751	0	30,710	6,600	21,58,441	21,95,751
<b>Total Sub Major Head 0 :</b>									<b>27,84,306</b>	<b>0</b>	<b>69,210</b>	<b>13,200</b>	<b>27,01,896</b>	<b>27,84,306</b>
<b>Total Major Head 2015 :</b>									<b>27,84,306</b>	<b>0</b>	<b>69,210</b>	<b>13,200</b>	<b>27,01,896</b>	<b>27,84,306</b>
<b>Total of Month :</b>									<b>27,84,306</b>	<b>0</b>	<b>69,210</b>	<b>13,200</b>	<b>27,01,896</b>	<b>27,84,306</b>
<b>Month of Account:</b>		OCT/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	356	Voucher	12,733	0	0	0	12,733	12,733
						Voted-Sixth-Schedule-Khasi	549	Voucher	4,516	0	0	0	4,516	4,516
						Voted-Sixth-Schedule-Khasi	550	Voucher	58,575	0	0	0	58,575	58,575
						Voted-Sixth-Schedule-Khasi	551	Voucher	7,161	0	0	0	7,161	7,161
						Voted-Sixth-Schedule-Khasi	88	Voucher	3,84,906	0	23,500	6,600	3,54,806	3,84,906
<b>Total Object Head-- I :</b>									<b>4,67,891</b>	<b>0</b>	<b>23,500</b>	<b>6,600</b>	<b>4,37,791</b>	<b>4,67,891</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	294	Voucher	29,998	0	0	0	29,998	29,998
<b>Total Object Head-- II :</b>									<b>29,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,998</b>	<b>29,998</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	553	Voucher	2,000	0	0	0	2,000	2,000

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin												
<b>Month of Account:</b> OCT/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	(13) Office Expenses				2,000	0	0	0	2,000	2,000
<b>Total Object Head-- 13 :</b>									<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>
<b>Total Sub Head :</b>									<b>4,99,889</b>	<b>0</b>	<b>23,500</b>	<b>6,600</b>	<b>4,69,789</b>	<b>4,99,889</b>
<b>Total Minor Head 102 :</b>									<b>4,99,889</b>	<b>0</b>	<b>23,500</b>	<b>6,600</b>	<b>4,69,789</b>	<b>4,99,889</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	355	Voucher	11,489	0	0	0	11,489	11,489
						Voted-Sixth-Schedule-Khasi	552	Voucher	21,830	0	0	0	21,830	21,830
						Voted-Sixth-Schedule-Khasi	86	Voucher	6,07,310	0	30,710	6,600	5,70,000	6,07,310
<b>Total Object Head-- 1 :</b>									<b>6,40,629</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,03,319</b>	<b>6,40,629</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	295	Voucher	34,996	0	0	0	34,996	34,996
<b>Total Object Head-- 11 :</b>									<b>34,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,996</b>	<b>34,996</b>
<b>Total Sub Head :</b>									<b>6,75,625</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,38,315</b>	<b>6,75,625</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	293	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
<b>Total Object Head-- 50 :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
<b>Total Sub Head :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
<b>Total Minor Head 103 :</b>									<b>9,75,625</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>9,38,315</b>	<b>9,75,625</b>
<b>Total Sub Major Head 0 :</b>									<b>14,75,514</b>	<b>0</b>	<b>54,210</b>	<b>13,200</b>	<b>14,08,104</b>	<b>14,75,514</b>
<b>Total Major Head 2015 :</b>									<b>14,75,514</b>	<b>0</b>	<b>54,210</b>	<b>13,200</b>	<b>14,08,104</b>	<b>14,75,514</b>
<b>Total of Month :</b>									<b>14,75,514</b>					



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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongstoin Treasury

D.D.O. : 800001 Deputy Commissioner Election Nongstoin

Month of Account: OCT/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	
									0		54,210		13,200	14,08,104
														14,75,514

Month of Account: NOV/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	301	Voucher	3,15,244	0	18,500		4,400	2,92,344
						Voted-Sixth-Schedule-Khasi	475	Voucher	77,895	0	0		0	77,895
						<b>Total Object Head-- 1 :</b>			<b>3,93,139</b>	<b>0</b>	<b>18,500</b>		<b>4,400</b>	<b>3,70,239</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	417	Voucher	34,020	0	0		0	34,020
						<b>Total Object Head-- 2 :</b>			<b>34,020</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>34,020</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	415	Voucher	19,999	0	0		0	19,999
						<b>Total Object Head-- 11 :</b>			<b>19,999</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>19,999</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	577	Voucher	34,320	0	0		0	34,320
						<b>Total Object Head-- 13 :</b>			<b>34,320</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>34,320</b>
						<b>Total Sub Head :</b>			<b>4,81,478</b>	<b>0</b>	<b>18,500</b>		<b>4,400</b>	<b>4,58,578</b>
						<b>Total Minor Head 102 :</b>			<b>4,81,478</b>	<b>0</b>	<b>18,500</b>		<b>4,400</b>	<b>4,58,578</b>
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	302	Voucher	6,07,310	0	30,710		6,600	5,70,000
														6,07,310

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** NOV/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	476	Voucher	34,467	0	0	0	34,467	34,467
<b>Total Object Head-- 1 :</b>									<b>6,41,777</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,04,467</b>	<b>6,41,777</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	300	Voucher	34,020	0	0	0	34,020	34,020
<b>Total Object Head-- 2 :</b>									<b>34,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,020</b>	<b>34,020</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	412	Voucher	20,004	0	0	0	20,004	20,004
<b>Total Object Head-- 11 :</b>									<b>20,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,004</b>	<b>20,004</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	576	Voucher	17,680	0	0	0	17,680	17,680
<b>Total Object Head-- 13 :</b>									<b>17,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,680</b>	<b>17,680</b>
<b>Total Sub Head :</b>									<b>7,13,481</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>6,76,171</b>	<b>7,13,481</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	560	Voucher	93,000	0	0	0	93,000	93,000
						Voted-Sixth-Schedule-Khasi	561	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 50 :</b>									<b>1,03,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,000</b>	<b>1,03,000</b>
<b>Total Sub Head :</b>									<b>1,03,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,000</b>	<b>1,03,000</b>
<b>Total Minor Head 103 :</b>									<b>8,16,481</b>	<b>0</b>	<b>30,710</b>	<b>6,600</b>	<b>7,79,171</b>	<b>8,16,481</b>
<b>Total Sub Major Head 0 :</b>									<b>12,97,959</b>	<b>0</b>	<b>49,210</b>	<b>11,000</b>	<b>12,37,749</b>	<b>12,97,959</b>
<b>Total Major Head 2015 :</b>									<b>12,97,959</b>	<b>0</b>	<b>49,210</b>	<b>11,000</b>	<b>12,37,749</b>	<b>12,97,959</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin													
<b>Month of Account:</b>		NOV/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		
<b>Total of Month :</b>									<b>12,97,959</b>	<b>0</b>	<b>49,210</b>	<b>11,000</b>	<b>12,37,749</b>	<b>12,97,959</b>	
<b>Month of Account:</b>		DEC/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	1251	Voucher	13,885	0	0	0	13,885	13,885	
						Voted-Sixth-Schedule-Khasi	1253	Voucher	60,381	0	0	0	60,381	60,381	
						Voted-Sixth-Schedule-Khasi	168	Voucher	3,18,844	0	18,500	4,400	2,95,944	3,18,844	
						Voted-Sixth-Schedule-Khasi	426	Voucher	77,895	0	0	0	77,895	77,895	
						Voted-Sixth-Schedule-Khasi	992	Voucher	3,18,844	0	18,500	0	3,00,344	3,18,844	
<b>Total Object Head-- 1 :</b>									<b>7,89,849</b>	<b>0</b>	<b>37,000</b>	<b>4,400</b>	<b>7,48,449</b>	<b>7,89,849</b>	
<b>Total Sub Head :</b>									<b>7,89,849</b>	<b>0</b>	<b>37,000</b>	<b>4,400</b>	<b>7,48,449</b>	<b>7,89,849</b>	
<b>Total Minor Head 102 :</b>									<b>7,89,849</b>	<b>0</b>	<b>37,000</b>	<b>4,400</b>	<b>7,48,449</b>	<b>7,89,849</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1000	Voucher	6,14,510	0	30,710	0	5,83,800	6,14,510	
						Voted-Sixth-Schedule-Khasi	1250	Voucher	14,706	0	0	0	14,706	14,706	
						Voted-Sixth-Schedule-Khasi	1252	Voucher	10,180	0	0	0	10,180	10,180	
						Voted-Sixth-Schedule-Khasi	166	Voucher	6,14,510	0	30,710	6,600	5,77,200	6,14,510	

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin												
<b>Month of Account:</b>		DEC/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	427	Voucher	34,467	0	0	0	34,467	34,467
<b>Total Object Head-- 1 :</b>									<b>12,88,373</b>	<b>0</b>	<b>61,420</b>	<b>6,600</b>	<b>12,20,353</b>	<b>12,88,373</b>
<b>Total Sub Head :</b>									<b>12,88,373</b>	<b>0</b>	<b>61,420</b>	<b>6,600</b>	<b>12,20,353</b>	<b>12,88,373</b>
<b>Total Minor Head 103 :</b>									<b>12,88,373</b>	<b>0</b>	<b>61,420</b>	<b>6,600</b>	<b>12,20,353</b>	<b>12,88,373</b>
<b>Total Sub Major Head 0 :</b>									<b>20,78,222</b>	<b>0</b>	<b>98,420</b>	<b>11,000</b>	<b>19,68,802</b>	<b>20,78,222</b>
<b>Total Major Head 2015 :</b>									<b>20,78,222</b>	<b>0</b>	<b>98,420</b>	<b>11,000</b>	<b>19,68,802</b>	<b>20,78,222</b>
<b>Total of Month :</b>									<b>20,78,222</b>	<b>0</b>	<b>98,420</b>	<b>11,000</b>	<b>19,68,802</b>	<b>20,78,222</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	269	Voucher	38,178	0	0	0	38,178	38,178
<b>Total Object Head-- 1 :</b>									<b>38,178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,178</b>	<b>38,178</b>
<b>Total Object Head-- 2 :</b>									<b>34,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,403</b>	<b>34,403</b>
<b>Total Sub Head :</b>									<b>72,581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,581</b>	<b>72,581</b>
<b>Total Minor Head 102 :</b>									<b>72,581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,581</b>	<b>72,581</b>

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**Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																
<b>Month of Account:</b>		JAN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	270	Voucher	72,378	0	0	0	72,378	72,378				
					<b>Total Object Head-- 1 :</b>								<b>72,378</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,378</b>	<b>72,378</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	13	Voucher	34,403	0	0	0	34,403	34,403				
					<b>Total Object Head-- 2 :</b>								<b>34,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,403</b>	<b>34,403</b>
					<b>Total Sub Head :</b>								<b>1,06,781</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,781</b>	<b>1,06,781</b>
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	272	Voucher	1,75,040	0	0	0	1,75,040	1,75,040		
								Voted-Sixth-Schedule-Khasi	471	Voucher	1,00,302	0	0	0	1,00,302	1,00,302		
								Voted-Sixth-Schedule-Khasi	472	Voucher	2,12,445	0	0	0	2,12,445	2,12,445		
								Voted-Sixth-Schedule-Khasi	473	Voucher	1,08,860	0	0	0	1,08,860	1,08,860		
								<b>Total Object Head-- 50 :</b>								<b>5,96,647</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>5,96,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,96,647</b>	<b>5,96,647</b>					
<b>Total Minor Head 103 :</b>								<b>7,03,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,03,428</b>	<b>7,03,428</b>					
<b>Total Sub Major Head 0 :</b>								<b>7,76,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,76,009</b>	<b>7,76,009</b>					
<b>Total Major Head 2015 :</b>								<b>7,76,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,76,009</b>	<b>7,76,009</b>					
<b>Total of Month :</b>								<b>7,76,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,76,009</b>	<b>7,76,009</b>					
<b>Month of Account:</b>		FEB/2024																

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Nongstoin Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																		
<b>Month of Account:</b>		FEB/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	245	Voucher	3,25,207	0	18,500	0	3,06,707	3,25,207						
							335	Voucher	79,206	0	0	0	79,206	79,206						
							<b>Total Object Head-- I :</b>			<b>4,04,413</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>3,85,913</b>	<b>4,04,413</b>					
							<b>Total Sub Head :</b>			<b>4,04,413</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>3,85,913</b>	<b>4,04,413</b>					
							<b>Total Minor Head 102 :</b>			<b>4,04,413</b>	<b>0</b>	<b>18,500</b>	<b>0</b>	<b>3,85,913</b>	<b>4,04,413</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	6,26,573	0	30,710	0	5,95,863	6,26,573	
												394	Voucher	35,133	0	0	0	35,133	35,133	
												<b>Total Object Head-- I :</b>			<b>6,61,706</b>	<b>0</b>	<b>30,710</b>	<b>0</b>	<b>6,30,996</b>	<b>6,61,706</b>
												<b>Total Sub Head :</b>			<b>6,61,706</b>	<b>0</b>	<b>30,710</b>	<b>0</b>	<b>6,30,996</b>	<b>6,61,706</b>
												(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	466	Voucher	2,66,000	0	0
467	Voucher	1,35,000	0	0	0	1,35,000										1,35,000				
468	Voucher	3,00,000	0	0	0	3,00,000										3,00,000				
469	Voucher	4,000	0	0	0	4,000										4,000				
470	Voucher	1,05,000	0	0	0	1,05,000										1,05,000				
596	Voucher	3,45,000	0	0	0	3,45,000										3,45,000				
597	Voucher	3,85,250	0	0	0	3,85,250	3,85,250													

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin															
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	598	Voucher	3,79,500	0	0	0	3,79,500	3,79,500			
<b>Total Object Head-- 50 :</b>									<b>19,19,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,19,750</b>	<b>19,19,750</b>			
<b>Total Sub Head :</b>									<b>19,19,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,19,750</b>	<b>19,19,750</b>			
<b>Total Minor Head 103 :</b>									<b>25,81,456</b>	<b>0</b>	<b>30,710</b>	<b>0</b>	<b>25,50,746</b>	<b>25,81,456</b>			
<b>Total Sub Major Head 0 :</b>									<b>29,85,869</b>	<b>0</b>	<b>49,210</b>	<b>0</b>	<b>29,36,659</b>	<b>29,85,869</b>			
<b>Total Major Head 2015 :</b>									<b>29,85,869</b>	<b>0</b>	<b>49,210</b>	<b>0</b>	<b>29,36,659</b>	<b>29,85,869</b>			
<b>Total of Month :</b>									<b>29,85,869</b>	<b>0</b>	<b>49,210</b>	<b>0</b>	<b>29,36,659</b>	<b>29,85,869</b>			
<b>Month of Account:</b>		MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13	Voucher	2,38,572	0	19,500	0	2,19,072	2,38,572			
<b>Total Object Head-- 1 :</b>									<b>4,89,424</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,64,424</b>	<b>4,89,424</b>			
02. Wages									Voted-Sixth-	1715	Voucher	34,786	0	0	0	34,786	34,786

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongstoin Treasury

D.D.O. : 800001 Deputy Commissioner Election Nongstoin

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	02. Wages	<b>Total Object Head-- 2 :</b>				<b>34,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,786</b>	<b>34,786</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	739	Voucher		55,990	0	0	0	55,990	55,990	
					<b>Total Object Head-- 11 :</b>				<b>55,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,990</b>	<b>55,990</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	814	Voucher		49,537	0	0	0	49,537	49,537	
					<b>Total Object Head-- 13 :</b>				<b>49,537</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,537</b>	<b>49,537</b>	
				50.Other Charges	Voted-Sixth-Schedule-Khasi	813	Voucher		54,821	0	0	0	54,821	54,821	
					Voted-Sixth-Schedule-Khasi	977	Voucher		1,99,771	0	0	0	1,99,771	1,99,771	
					<b>Total Object Head-- 50 :</b>				<b>2,54,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,54,592</b>	<b>2,54,592</b>	
					<b>Total Sub Head :</b>				<b>8,84,329</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>8,59,329</b>	<b>8,84,329</b>	
					<b>Total Minor Head 102 :</b>				<b>8,84,329</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>8,59,329</b>	<b>8,84,329</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher		6,26,573	0	27,860	0	5,98,713	6,26,573	
					Voted-Sixth-Schedule-Khasi	258	Voucher		35,733	0	0	0	35,733	35,733	
					<b>Total Object Head-- 1 :</b>				<b>6,62,306</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>6,34,446</b>	<b>6,62,306</b>	
				02. Wages	Voted-Sixth-Schedule-Khasi	1585	Voucher		34,786	0	0	0	34,786	34,786	
					<b>Total Object Head-- 2 :</b>				<b>34,786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,786</b>	<b>34,786</b>	
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi	740	Voucher		47,965	0	0	0	47,965	47,965	



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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses				<b>47,965</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,965</b>	<b>47,965</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	815	Voucher	60,742	0	0	0	60,742	60,742
						Voted-Sixth-Schedule-Khasi	975	Voucher	69,868	0	0	0	69,868	69,868
									<b>1,30,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,610</b>	<b>1,30,610</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	812	Voucher	73,343	0	0	0	73,343	73,343
						Voted-Sixth-Schedule-Khasi	976	Voucher	23,669	0	0	0	23,669	23,669
									<b>97,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,012</b>	<b>97,012</b>
									<b>9,72,679</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>9,44,819</b>	<b>9,72,679</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	14	Voucher	1,56,000	0	0	0	1,56,000	1,56,000
						Voted-Sixth-Schedule-Khasi	15	Voucher	70,290	0	0	0	70,290	70,290
						Voted-Sixth-Schedule-Khasi	1584	Voucher	1,36,177	0	0	0	1,36,177	1,36,177
						Voted-Sixth-Schedule-Khasi	16	Voucher	73,182	0	0	0	73,182	73,182
						Voted-Sixth-Schedule-Khasi	534	Voucher	7,560	0	0	0	7,560	7,560
						Voted-Sixth-Schedule-Khasi	580	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
						Voted-Sixth-Schedule-Khasi	816	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
						Voted-Sixth-Schedule-Khasi	817	Voucher	1,34,000	0	0	0	1,34,000	1,34,000

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	818	Voucher	1,32,000	0	0	0	1,32,000	1,32,000	
									<b>Total Object Head-- 50 :</b>	<b>9,37,209</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,37,209</b>	<b>9,37,209</b>
									<b>Total Sub Head :</b>	<b>9,37,209</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,37,209</b>	<b>9,37,209</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1468	Voucher	75,260	0	0	0	75,260	75,260	
									<b>Total Object Head-- 50 :</b>	<b>75,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,260</b>	<b>75,260</b>
									<b>Total Sub Head :</b>	<b>75,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,260</b>	<b>75,260</b>
									<b>Total Minor Head 103 :</b>	<b>19,85,148</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>19,57,288</b>	<b>19,85,148</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	978	Voucher	1,80,00,000	0	0	0	1,80,00,000	1,80,00,000	
									<b>Total Object Head-- 50 :</b>	<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
									<b>Total Sub Head :</b>	<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
									<b>Total Minor Head 105 :</b>	<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,08,69,477</b>	<b>0</b>	<b>52,860</b>	<b>0</b>	<b>2,08,16,617</b>	<b>2,08,69,477</b>
									<b>Total Major Head 2015 :</b>	<b>2,08,69,477</b>	<b>0</b>	<b>52,860</b>	<b>0</b>	<b>2,08,16,617</b>	<b>2,08,69,477</b>
									<b>Total of Month :</b>	<b>2,08,69,477</b>	<b>0</b>	<b>52,860</b>	<b>0</b>	<b>2,08,16,617</b>	<b>2,08,69,477</b>
									<b>Total of DDO 800001 :</b>	<b>3,82,44,909</b>	<b>15,000</b>	<b>7,36,690</b>	<b>1,14,400</b>	<b>3,73,78,819</b>	<b>3,82,29,909</b>

**Reconciliation Portion**

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	800001	Deputy Commissioner Election Nongstoin				
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>3,82,29,909</b>	
<u><i>Summary of DDO wise expenditure</i></u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>53,06,942</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,38,364</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,31,250</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,05,987</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,26,523</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,49,680</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>78,92,749</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,38,364</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,05,943</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,02,965</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election NongstoinSummary of DDO wise expenditure

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	1,97,361
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	1,46,570
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	53,11,951
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	75,260
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,80,00,000
							<b>3,82,29,909</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar															
<b>Month of Account:</b>		APR/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	171	Voucher	3,34,785	1,000	41,000	0	2,92,785	3,33,785			
							537	Voucher	1,41,759	0	0	0	1,41,759	1,41,759			
							<b>Total Object Head-- 1 :</b>		<b>4,76,544</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>4,34,544</b>	<b>4,75,544</b>			
					02. Wages	Voted-Sixth-Schedule-Garo	377	Voucher	31,875	0	0	0	31,875	31,875			
							<b>Total Object Head-- 2 :</b>		<b>31,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,875</b>	<b>31,875</b>			
							<b>Total Sub Head :</b>		<b>5,08,419</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>4,66,419</b>	<b>5,07,419</b>			
					<b>Total Minor Head 102 :</b>		<b>5,08,419</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>4,66,419</b>	<b>5,07,419</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	170	Voucher	2,97,767	0	0	0	2,97,767	2,97,767
										<b>Total Object Head-- 1 :</b>		<b>2,97,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,97,767</b>	<b>2,97,767</b>
								02. Wages	Voted-Sixth-Schedule-Garo	376	Voucher	10,225	0	0	0	10,225	10,225
<b>Total Object Head-- 2 :</b>		<b>10,225</b>	<b>0</b>	<b>0</b>						<b>0</b>	<b>10,225</b>	<b>10,225</b>					
<b>Total Sub Head :</b>		<b>3,07,992</b>	<b>0</b>	<b>0</b>				<b>0</b>	<b>3,07,992</b>	<b>3,07,992</b>							
<b>Total Minor Head 103 :</b>		<b>3,07,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,07,992</b>	<b>3,07,992</b>										
<b>Total Sub Major Head 0 :</b>		<b>8,16,411</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>7,74,411</b>	<b>8,15,411</b>										
<b>Total Major Head 2015 :</b>		<b>8,16,411</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>7,74,411</b>	<b>8,15,411</b>										
<b>Total of Month :</b>		<b>8,16,411</b>	<b>1,000</b>	<b>41,000</b>	<b>0</b>	<b>7,74,411</b>	<b>8,15,411</b>										

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** MAY/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	346	Voucher	3,39,120	1,000	31,000	5,500	3,01,620	3,38,120
<b>Total Object Head-- 1 :</b>									<b>3,39,120</b>	<b>1,000</b>	<b>31,000</b>	<b>5,500</b>	<b>3,01,620</b>	<b>3,38,120</b>
					02. Wages	Voted-Sixth-Schedule-Garo	347	Voucher	31,875	0	0	0	31,875	31,875
<b>Total Object Head-- 2 :</b>									<b>31,875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,875</b>	<b>31,875</b>
<b>Total Sub Head :</b>									<b>3,70,995</b>	<b>1,000</b>	<b>31,000</b>	<b>5,500</b>	<b>3,33,495</b>	<b>3,69,995</b>
<b>Total Minor Head 102 :</b>									<b>3,70,995</b>	<b>1,000</b>	<b>31,000</b>	<b>5,500</b>	<b>3,33,495</b>	<b>3,69,995</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	345	Voucher	2,97,767	0	0	5,500	2,92,267	2,97,767
<b>Total Object Head-- 1 :</b>									<b>2,97,767</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>2,92,267</b>	<b>2,97,767</b>
					02. Wages	Voted-Sixth-Schedule-Garo	287	Voucher	10,225	0	0	0	10,225	10,225
<b>Total Object Head-- 2 :</b>									<b>10,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,225</b>	<b>10,225</b>
<b>Total Sub Head :</b>									<b>3,07,992</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,02,492</b>	<b>3,07,992</b>
<b>Total Minor Head 103 :</b>									<b>3,07,992</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,02,492</b>	<b>3,07,992</b>
<b>Total Sub Major Head 0 :</b>									<b>6,78,987</b>	<b>1,000</b>	<b>31,000</b>	<b>11,000</b>	<b>6,35,987</b>	<b>6,77,987</b>
<b>Total Major Head 2015 :</b>									<b>6,78,987</b>	<b>1,000</b>	<b>31,000</b>	<b>11,000</b>	<b>6,35,987</b>	<b>6,77,987</b>
<b>Total of Month :</b>									<b>6,78,987</b>	<b>1,000</b>	<b>31,000</b>	<b>11,000</b>	<b>6,35,987</b>	<b>6,77,987</b>

**Month of Account:** JUN/2023**Major Sub Minor Sub Object Head Categorised**

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar															
<b>Month of Account:</b>		JUN/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	3,39,120	0	31,000	5,500	3,02,620	3,39,120			
						Voted-Sixth-Schedule-Garo	572	Voucher	46,340	0	0	0	46,340	46,340			
					<b>Total Object Head-- 1 :</b>					<b>3,85,460</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,48,960</b>	<b>3,85,460</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	458	Voucher	34,850	0	0	0	34,850	34,850			
						<b>Total Object Head-- 2 :</b>					<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>	
					<b>Total Sub Head :</b>					<b>4,20,310</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,83,810</b>	<b>4,20,310</b>		
					<b>Total Minor Head 102 :</b>					<b>4,20,310</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,83,810</b>	<b>4,20,310</b>		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	316	Voucher	2,97,767	0	0	5,500	2,92,267	2,97,767
									Voted-Sixth-Schedule-Garo	575	Voucher	39,760	0	0	0	39,760	39,760
								<b>Total Object Head-- 1 :</b>					<b>3,37,527</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,32,027</b>
02. Wages	Voted-Sixth-Schedule-Garo	457	Voucher	11,175				0	0	0	11,175	11,175					
	<b>Total Object Head-- 2 :</b>							<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>				
<b>Total Sub Head :</b>								<b>3,48,702</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,43,202</b>	<b>3,48,702</b>				
<b>Total Minor Head 103 :</b>								<b>3,48,702</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,43,202</b>	<b>3,48,702</b>				
<b>Total Sub Major Head 0 :</b>								<b>7,69,012</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>7,27,012</b>	<b>7,69,012</b>				
<b>Total Major Head 2015 :</b>								<b>7,69,012</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>7,27,012</b>	<b>7,69,012</b>				

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar													
<b>Month of Account:</b>		JUN/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		
<b>Total of Month :</b>									<b>7,69,012</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>7,27,012</b>	<b>7,69,012</b>	
<b>Month of Account:</b>		JUL/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	6	Voucher	3,48,388	0	31,000	5,500	3,11,888	3,48,388	
<b>Total Object Head-- 1 :</b>									<b>3,48,388</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,11,888</b>	<b>3,48,388</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		7	Voucher	34,850	0	0	0	34,850	34,850	
<b>Total Object Head-- 2 :</b>									<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		765	Voucher	1,952	0	0	0	1,952	1,952	
					Voted-Sixth-Schedule-Garo		805	Voucher	48,048	0	0	0	48,048	48,048	
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>	
<b>Total Sub Head :</b>									<b>4,33,238</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,96,738</b>	<b>4,33,238</b>	
<b>Total Minor Head 102 :</b>									<b>4,33,238</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,96,738</b>	<b>4,33,238</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	4	Voucher	3,05,719	0	0	5,500	3,00,219	3,05,719	
<b>Total Object Head-- 1 :</b>									<b>3,05,719</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,00,219</b>	<b>3,05,719</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		8	Voucher	11,175	0	0	0	11,175	11,175	



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		JUL/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	764	Voucher	5,647	0	0	0	5,647	5,647
						Voted-Sixth-Schedule-Garo	787	Voucher	44,353	0	0	0	44,353	44,353
									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
									<b>3,66,894</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,61,394</b>	<b>3,66,894</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	763	Voucher	1,11,000	0	0	0	1,11,000	1,11,000
						Voted-Sixth-Schedule-Garo	802	Voucher	32,232	0	0	0	32,232	32,232
						Voted-Sixth-Schedule-Garo	803	Voucher	1,38,000	0	0	0	1,38,000	1,38,000
						Voted-Sixth-Schedule-Garo	804	Voucher	2,52,000	0	0	0	2,52,000	2,52,000
						Voted-Sixth-Schedule-Garo	880	Voucher	60,000	0	0	0	60,000	60,000
						Voted-Sixth-Schedule-Garo	881	Voucher	11,510	0	0	0	11,510	11,510
						Voted-Sixth-Schedule-Garo	882	Voucher	11,330	0	0	0	11,330	11,330
						Voted-Sixth-Schedule-Garo	883	Voucher	4,11,277	0	0	0	4,11,277	4,11,277
						Voted-Sixth-Schedule-Garo	893	Voucher	1,11,288	0	0	0	1,11,288	1,11,288
						Voted-Sixth-Schedule-Garo	894	Voucher	10,80,000	0	0	0	10,80,000	10,80,000
									<b>22,18,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,18,637</b>	<b>22,18,637</b>

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		JUL/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		<b>Total Sub Head :</b>				22,18,637	0	0	0	22,18,637	22,18,637
					<b>Total Minor Head 103 :</b>				25,85,531	0	0	5,500	25,80,031	25,85,531
					<b>Total Sub Major Head 0 :</b>				30,18,769	0	31,000	11,000	29,76,769	30,18,769
					<b>Total Major Head 2015 :</b>				30,18,769	0	31,000	11,000	29,76,769	30,18,769
					<b>Total of Month :</b>				30,18,769	0	31,000	11,000	29,76,769	30,18,769
<b>Month of Account:</b>		AUG/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	(01) Salaries	Voted-Sixth-Schedule-Garo		46	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
					<b>Total Object Head-- 1 :</b>				3,58,420	0	31,000	5,500	3,21,920	3,58,420
				02. Wages	Voted-Sixth-Schedule-Garo		58	Voucher	34,850	0	0	0	34,850	34,850
					<b>Total Object Head-- 2 :</b>				34,850	0	0	0	34,850	34,850
					<b>Total Sub Head :</b>				3,93,270	0	31,000	5,500	3,56,770	3,93,270
					<b>Total Minor Head 102 :</b>				3,93,270	0	31,000	5,500	3,56,770	3,93,270
		103	(01) Expenditure On Preparation And Printing	01. Salaries	Voted-Sixth-Schedule-Garo		45	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		AUG/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
					02. Wages	Voted-Sixth-Schedule-Garo	357	Voucher	11,175	0	0	0	11,175	11,175
					<b>Total Object Head-- 1 :</b>				<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
					<b>Total Object Head-- 2 :</b>				<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
					<b>Total Sub Head :</b>				<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	47	Voucher	1,98,000	0	0	0	1,98,000	1,98,000
						Voted-Sixth-Schedule-Garo	48	Voucher	97,465	0	0	0	97,465	97,465
						Voted-Sixth-Schedule-Garo	49	Voucher	23,950	0	0	0	23,950	23,950
						Voted-Sixth-Schedule-Garo	50	Voucher	1,61,500	0	0	0	1,61,500	1,61,500
						Voted-Sixth-Schedule-Garo	51	Voucher	17,492	0	0	0	17,492	17,492
						Voted-Sixth-Schedule-Garo	52	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	53	Voucher	2,04,610	0	0	0	2,04,610	2,04,610
						Voted-Sixth-Schedule-Garo	54	Voucher	1,51,500	0	0	0	1,51,500	1,51,500
						Voted-Sixth-Schedule-Garo	55	Voucher	2,02,750	0	0	0	2,02,750	2,02,750
						Voted-Sixth-Schedule-Garo	56	Voucher	2,02,047	0	0	0	2,02,047	2,02,047
						Voted-Sixth-Schedule-Garo	57	Voucher	2,16,665	0	0	0	2,16,665	2,16,665
						Voted-Sixth-Schedule-Garo	59	Voucher	4,34,984	0	0	0	4,34,984	4,34,984

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b>		Election Department														
<b>Treasury :</b>		William Nagar Treasury														
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
<b>Month of Account:</b>		AUG/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges											
<b>Total Object Head-- 50 :</b>									<b>19,25,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,25,963</b>	<b>19,25,963</b>		
<b>Total Sub Head :</b>									<b>19,25,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,25,963</b>	<b>19,25,963</b>		
<b>Total Minor Head 103 :</b>									<b>22,49,986</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>22,44,486</b>	<b>22,49,986</b>		
<b>Total Sub Major Head 0 :</b>									<b>26,43,256</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>26,01,256</b>	<b>26,43,256</b>		
<b>Total Major Head 2015 :</b>									<b>26,43,256</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>26,01,256</b>	<b>26,43,256</b>		
<b>Total of Month :</b>									<b>26,43,256</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>26,01,256</b>	<b>26,43,256</b>		
<b>Month of Account:</b>		SEP/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	99	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420		
<b>Total Object Head-- 1 :</b>									<b>3,58,420</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,21,920</b>	<b>3,58,420</b>		
02. Wages									Voted-Sixth-Schedule-Garo	102	Voucher	34,850	0	0	34,850	34,850
<b>Total Object Head-- 2 :</b>									<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>		
<b>Total Sub Head :</b>									<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>		
<b>Total Minor Head 102 :</b>									<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>		
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848		

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		SEP/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				3,12,848	0	0	5,500	3,07,348	3,12,848
					02. Wages	Voted-Sixth-Schedule-Garo	103	Voucher	11,175	0	0	0	11,175	11,175
<b>Total Object Head-- 1 :</b>									<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
<b>Total Object Head-- 2 :</b>									<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
<b>Total Sub Head :</b>									<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
<b>Total Minor Head 103 :</b>									<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
<b>Total Sub Major Head 0 :</b>									<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
<b>Total Major Head 2015 :</b>									<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
<b>Total of Month :</b>									<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
<b>Month of Account:</b>		OCT/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	56	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
<b>Total Object Head-- 1 :</b>									<b>3,58,420</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,21,920</b>	<b>3,58,420</b>
					02. Wages	Voted-Sixth-Schedule-Garo	364	Voucher	34,850	0	0	0	34,850	34,850
<b>Total Object Head-- 2 :</b>									<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>
<b>Total Sub Head :</b>									<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** OCT/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		
				<b>Total Minor Head 102 :</b>					<b>3,93,270</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,56,770</b>	<b>3,93,270</b>
2015	00	102												
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo		55	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848
				<b>Total Object Head-- 1 :</b>					<b>3,12,848</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,07,348</b>	<b>3,12,848</b>
				02. Wages	Voted-Sixth-Schedule-Garo		362	Voucher	11,175	0	0	0	11,175	11,175
				<b>Total Object Head-- 2 :</b>					<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
				<b>Total Sub Head :</b>					<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
				<b>Total Minor Head 103 :</b>					<b>3,24,023</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>3,18,523</b>	<b>3,24,023</b>
				<b>Total Sub Major Head 0 :</b>					<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
				<b>Total Major Head 2015 :</b>					<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>
				<b>Total of Month :</b>					<b>7,17,293</b>	<b>0</b>	<b>31,000</b>	<b>11,000</b>	<b>6,75,293</b>	<b>7,17,293</b>

**Month of Account:** NOV/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	(01) Salaries	Voted-Sixth-Schedule-Garo		347	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
				<b>Total Object Head-- 1 :</b>					<b>3,58,420</b>	<b>0</b>	<b>31,000</b>	<b>5,500</b>	<b>3,21,920</b>	<b>3,58,420</b>
				02. Wages	Voted-Sixth-Schedule-Garo		406	Voucher	34,850	0	0	0	34,850	34,850

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b> Election Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 800001 Deputy Commissioner Election East Garo Hills Williamnagar															
<b>Month of Account:</b> NOV/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	02. Wages				<b>Total Object Head-- 2 :</b>	34,850	0	0	0	34,850	34,850
									<b>Total Sub Head :</b>	3,93,270	0	31,000	5,500	3,56,770	3,93,270
									<b>Total Minor Head 102 :</b>	3,93,270	0	31,000	5,500	3,56,770	3,93,270
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	349	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848	3,12,848
									<b>Total Object Head-- 1 :</b>	3,12,848	0	0	5,500	3,07,348	3,12,848
					02. Wages	Voted-Sixth-Schedule-Garo	407	Voucher	11,175	0	0	0	11,175	11,175	11,175
									<b>Total Object Head-- 2 :</b>	11,175	0	0	0	11,175	11,175
									<b>Total Sub Head :</b>	3,24,023	0	0	5,500	3,18,523	3,24,023
									<b>Total Minor Head 103 :</b>	3,24,023	0	0	5,500	3,18,523	3,24,023
									<b>Total Sub Major Head 0 :</b>	7,17,293	0	31,000	11,000	6,75,293	7,17,293
									<b>Total Major Head 2015 :</b>	7,17,293	0	31,000	11,000	6,75,293	7,17,293
									<b>Total of Month :</b>	7,17,293	0	31,000	11,000	6,75,293	7,17,293
<b>Month of Account:</b> DEC/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	1204	Voucher	3,58,420	0	31,000	0	3,27,420	3,58,420	
						Voted-Sixth-	22								

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar

Month of Account: DEC/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	22	Voucher	3,58,420	0	31,000	5,500	3,21,920	3,58,420
						Voted-Sixth-Schedule-Garo	829	Voucher	14,000	0	0	0	14,000	14,000
					<b>Total Object Head-- 1 :</b>				<b>7,30,840</b>	<b>0</b>	<b>62,000</b>	<b>5,500</b>	<b>6,63,340</b>	<b>7,30,840</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1207	Voucher	34,850	0	0	0	34,850	34,850
						Voted-Sixth-Schedule-Garo	26	Voucher	34,850	0	0	0	34,850	34,850
					<b>Total Object Head-- 2 :</b>				<b>69,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,700</b>	<b>69,700</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	413	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 11 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	833	Voucher	26,981	0	0	0	26,981	26,981
					<b>Total Object Head-- 13 :</b>				<b>26,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,981</b>	<b>26,981</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	1208	Voucher	14,730	0	0	0	14,730	14,730
						Voted-Sixth-Schedule-Garo	1209	Voucher	28,351	0	0	0	28,351	28,351
						Voted-Sixth-Schedule-Garo	665	Voucher	32,469	0	0	0	32,469	32,469
						Voted-Sixth-Schedule-Garo	831	Voucher	24,450	0	0	0	24,450	24,450
					<b>Total Object Head-- 50 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>9,47,521</b>	<b>0</b>	<b>62,000</b>	<b>5,500</b>	<b>8,80,021</b>	<b>9,47,521</b>



**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar

Month of Account: DEC/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									
<b>Total Minor Head 102 :</b>									<b>9,47,521</b>	<b>0</b>	<b>62,000</b>	<b>5,500</b>	<b>8,80,021</b>	<b>9,47,521</b>							
2015	00	102	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1205	Voucher	3,13,739	0	0	0	3,13,739	3,13,739						
							Voted-Sixth-Schedule-Garo	24	Voucher	3,12,848	0	0	5,500	3,07,348	3,12,848						
							Voted-Sixth-Schedule-Garo	687	Voucher	15,003	0	0	0	15,003	15,003						
							Voted-Sixth-Schedule-Garo	830	Voucher	14,000	0	0	0	14,000	14,000						
							<b>Total Object Head-- 1 :</b>									<b>6,55,590</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>6,50,090</b>	<b>6,55,590</b>
							02. Wages	Voted-Sixth-Schedule-Garo	1206	Voucher	11,175	0	0	0	11,175	11,175					
								Voted-Sixth-Schedule-Garo	25	Voucher	11,175	0	0	0	11,175	11,175					
								<b>Total Object Head-- 2 :</b>									<b>22,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,350</b>
							11. Travel Expenses	Voted-Sixth-Schedule-Garo	414	Voucher	20,000	0	0	0	20,000	20,000					
								<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	664	Voucher	1,950	0	0	0	1,950	1,950					
								Voted-Sixth-Schedule-Garo	832	Voucher	22,596	0	0	0	22,596	22,596					
								<b>Total Object Head-- 13 :</b>									<b>24,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,546</b>
							50. Other Charges	Voted-Sixth-Schedule-Garo	828	Voucher	68,500	0	0	0	68,500	68,500					
								<b>Total Object Head-- 50 :</b>									<b>68,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,500</b>

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

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		DEC/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.		<b>Total Sub Head :</b>				7,90,986	0	0	5,500	7,85,486	7,90,986
					<b>Total Minor Head 103 :</b>				7,90,986	0	0	5,500	7,85,486	7,90,986
					<b>Total Sub Major Head 0 :</b>				17,38,507	0	62,000	11,000	16,65,507	17,38,507
					<b>Total Major Head 2015 :</b>				17,38,507	0	62,000	11,000	16,65,507	17,38,507
					<b>Total of Month :</b>				17,38,507	0	62,000	11,000	16,65,507	17,38,507
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		90	Voucher	42,966	0	0	0	42,966	42,966
					<b>Total Object Head-- 1 :</b>				42,966	0	0	0	42,966	42,966
					<b>Total Sub Head :</b>				42,966	0	0	0	42,966	42,966
					<b>Total Minor Head 102 :</b>				42,966	0	0	0	42,966	42,966
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	01. Salaries	Voted-Sixth-Schedule-Garo		89	Voucher	36,666	0	0	0	36,666	36,666
					<b>Total Object Head-- 1 :</b>				36,666	0	0	0	36,666	36,666

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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.		<b>Total Sub Head :</b>				36,666	0	0	0	36,666	36,666
					<b>Total Minor Head 103 :</b>				36,666	0	0	0	36,666	36,666
					<b>Total Sub Major Head 0 :</b>				79,632	0	0	0	79,632	79,632
					<b>Total Major Head 2015 :</b>				79,632	0	0	0	79,632	79,632
					<b>Total of Month :</b>				79,632	0	0	0	79,632	79,632
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		21	Voucher	3,65,581	2,000	31,000	0	3,32,581	3,63,581
					<b>Total Object Head-- 1 :</b>				3,65,581	2,000	31,000	0	3,32,581	3,63,581
				02. Wages	Voted-Sixth-Schedule-Garo		440	Voucher	34,850	0	0	0	34,850	34,850
					<b>Total Object Head-- 2 :</b>				34,850	0	0	0	34,850	34,850
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		796	Voucher	14,794	0	0	0	14,794	14,794
					<b>Total Object Head-- 13 :</b>				14,794	0	0	0	14,794	14,794

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>4,15,225</b>	<b>2,000</b>	<b>31,000</b>	<b>0</b>	<b>3,82,225</b>	<b>4,13,225</b>
			<b>Total Minor Head 102 :</b>						<b>4,15,225</b>	<b>2,000</b>	<b>31,000</b>	<b>0</b>	<b>3,82,225</b>	<b>4,13,225</b>
2015	00	102	(02) Election Officers And Office Establishment In The Districts											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	3,21,683	2,000	0	0	3,19,683	3,19,683
			<b>Total Object Head-- 1 :</b>						<b>3,21,683</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,19,683</b>	<b>3,19,683</b>
				02. Wages	Voted-Sixth-Schedule-Garo		438	Voucher	11,175	0	0	0	11,175	11,175
			<b>Total Object Head-- 2 :</b>						<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
			<b>Total Sub Head :</b>						<b>3,32,858</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,30,858</b>	<b>3,30,858</b>
			<b>Total Minor Head 103 :</b>						<b>3,32,858</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,30,858</b>	<b>3,30,858</b>
			<b>Total Sub Major Head 0 :</b>						<b>7,48,083</b>	<b>4,000</b>	<b>31,000</b>	<b>0</b>	<b>7,13,083</b>	<b>7,44,083</b>
			<b>Total Major Head 2015 :</b>						<b>7,48,083</b>	<b>4,000</b>	<b>31,000</b>	<b>0</b>	<b>7,13,083</b>	<b>7,44,083</b>
			<b>Total of Month :</b>						<b>7,48,083</b>	<b>4,000</b>	<b>31,000</b>	<b>0</b>	<b>7,13,083</b>	<b>7,44,083</b>

**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	3,65,581	2,000	31,000	0	3,32,581	3,63,581

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>3,65,581</b>	<b>2,000</b>	<b>31,000</b>	<b>0</b>	<b>3,32,581</b>	<b>3,63,581</b>
					02. Wages	Voted-Sixth-Schedule-Garo	411	Voucher	34,850	0	0	0	34,850	34,850
					<b>Total Object Head-- 1 :</b>				<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	748	Voucher	56,000	0	0	0	56,000	56,000
					<b>Total Object Head-- 11 :</b>				<b>56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>56,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1581	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Garo	1591	Voucher	49,770	0	0	0	49,770	49,770
						Voted-Sixth-Schedule-Garo	1593	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	1595	Voucher	8,525	0	0	0	8,525	8,525
						Voted-Sixth-Schedule-Garo	617	Voucher	55,268	0	0	0	55,268	55,268
						Voted-Sixth-Schedule-Garo	618	Voucher	29,652	0	0	0	29,652	29,652
					<b>Total Object Head-- 13 :</b>				<b>1,50,215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,215</b>	<b>1,50,215</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	1578	Voucher	77,653	0	0	0	77,653	77,653
						Voted-Sixth-Schedule-Garo	1588	Voucher	35,700	0	0	0	35,700	35,700
						Voted-Sixth-Schedule-Garo	1590	Voucher	43,282	0	0	0	43,282	43,282
						Voted-Sixth-Schedule-Garo	1599	Voucher	55,660	0	0	0	55,660	55,660

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		William Nagar Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1787	Voucher	28,915	0	0	0	28,915	28,915						
							1796	Voucher	8,790	0	0	0	8,790	8,790						
							600	Voucher	6,000	0	0	0	6,000	6,000						
							601	Voucher	4,050	0	0	0	4,050	4,050						
							602	Voucher	1,400	0	0	0	1,400	1,400						
							604	Voucher	88,550	0	0	0	88,550	88,550						
							<b>Total Object Head-- 50 :</b>								<b>3,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,000</b>	<b>3,50,000</b>
							<b>Total Sub Head :</b>								<b>9,56,646</b>	<b>2,000</b>	<b>31,000</b>	<b>0</b>	<b>9,23,646</b>	<b>9,54,646</b>
							<b>Total Minor Head 102 :</b>								<b>9,56,646</b>	<b>2,000</b>	<b>31,000</b>	<b>0</b>	<b>9,23,646</b>	<b>9,54,646</b>
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	3,21,683	2,000	0	0	3,19,683	3,19,683	
<b>Total Object Head-- 1 :</b>												<b>3,21,683</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,19,683</b>	<b>3,19,683</b>			
02. Wages	Voted-Sixth-Schedule-Garo	410	Voucher	11,175	0	0						0	11,175	11,175						
		<b>Total Object Head-- 2 :</b>										<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>			
11. Travel Expenses	Voted-Sixth-Schedule-Garo	749	Voucher	48,000	0	0						0	48,000	48,000						
<b>Total Object Head-- 11 :</b>								<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>							
(13) Office Expenses	Voted-Sixth-Schedule-Garo	1584	Voucher	22,600	0	0	0	22,600	22,600											
		<b>Total Object Head-- 13 :</b>								<b>22,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,600</b>	<b>22,600</b>					

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	- 7610					
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		1585	Voucher	23,400	0	0	0	23,400	23,400			
								1597	Voucher	34,000	0	0	0	34,000	34,000			
								605	Voucher	63,454	0	0	0	63,454	63,454			
								<b>Total Object Head-- 13 :</b>			<b>1,43,454</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,454</b>	<b>1,43,454</b>		
								50.Other Charges	Voted-Sixth-Schedule-Garo		1791	Voucher	55,000	0	0	0	55,000	55,000
											603	Voucher	65,000	0	0	0	65,000	65,000
					<b>Total Object Head-- 50 :</b>			<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>					
					<b>Total Sub Head :</b>			<b>6,44,312</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>6,42,312</b>	<b>6,42,312</b>					
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo		483	Voucher	72,000	0	0	0	72,000	72,000	
										485	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
										486	Voucher	36,000	0	0	0	36,000	36,000	
										563	Voucher	93,000	0	0	0	93,000	93,000	
										564	Voucher	1,86,000	0	0	0	1,86,000	1,86,000	
746	Voucher	10,80,000	0	0						0	10,80,000	10,80,000						
747	Voucher	2,52,000	0	0						0	2,52,000	2,52,000						

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**Shillong**

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																					
<b>Department :</b>		Election Department																					
<b>Treasury :</b>		William Nagar Treasury																					
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar																					
<b>Month of Account:</b>		MAR/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges																		
															<b>Total Object Head-- 50 :</b>	<b>18,24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,24,000</b>	<b>18,24,000</b>		
															<b>Total Sub Head :</b>	<b>18,24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,24,000</b>	<b>18,24,000</b>		
		<b>Total Minor Head 103 :</b>									<b>24,68,312</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>24,66,312</b>	<b>24,66,312</b>							
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	962	Voucher		1,80,00,000	0	0	0	1,80,00,000	1,80,00,000							
																	<b>Total Object Head-- 50 :</b>	<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
																	<b>Total Sub Head :</b>	<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
		<b>Total Minor Head 105 :</b>									<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>							
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		General-Voted	743	Voucher		5,52,150	0	0	0	5,52,150	5,52,150							
																	<b>Total Object Head-- 50 :</b>	<b>5,52,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,52,150</b>	<b>5,52,150</b>
																	<b>Total Sub Head :</b>	<b>5,52,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,52,150</b>	<b>5,52,150</b>
		<b>Total Minor Head 106 :</b>									<b>5,52,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,52,150</b>	<b>5,52,150</b>							
		<b>Total Sub Major Head 0 :</b>									<b>2,19,77,108</b>	<b>4,000</b>	<b>31,000</b>	<b>0</b>	<b>2,19,42,108</b>	<b>2,19,73,108</b>							
		<b>Total Major Head 2015 :</b>									<b>2,19,77,108</b>	<b>4,000</b>	<b>31,000</b>	<b>0</b>	<b>2,19,42,108</b>	<b>2,19,73,108</b>							
		<b>Total of Month :</b>									<b>2,19,77,108</b>	<b>4,000</b>	<b>31,000</b>	<b>0</b>	<b>2,19,42,108</b>	<b>2,19,73,108</b>							
<b>Total of DDO 800001 :</b>									<b>3,46,21,644</b>	<b>10,000</b>	<b>3,82,000</b>	<b>88,000</b>	<b>3,41,41,644</b>	<b>3,46,11,644</b>									
<b>Reconciliation Portion</b>																							
<b>Internal Adjustment of A.G. Office:</b>																							



**Voucher Wise Expenditure Report**  
**( for Reconciliation )**  
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**Shillong**

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Run Date :

08/05/2024

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS					
<b>Department :</b>	Election Department						
<b>Treasury</b>	William Nagar Treasury						
<b>D.D.O. :</b>	800001	Deputy Commissioner Election East Garo Hills Williamnagar					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>3,46,11,644</b>		
<u>Summary of DDO wise expenditure</u>							
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>44,82,160</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,12,250</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>76,000</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,41,990</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,50,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>38,21,794</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,32,200</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>68,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,18,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,88,500</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>59,68,600</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills WilliamnagarSummary of DDO wise expenditure

2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,80,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	5,52,150
							3,46,11,644

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** APR/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	13	Voucher	4,07,348	6,000	27,500	0	3,73,848	4,01,348							
						Voted-Sixth-Schedule-Khasi	336	Voucher	57,910	0	0	0	57,910	57,910							
									<b>Total Object Head-- 1 :</b>			<b>4,65,258</b>	<b>6,000</b>	<b>27,500</b>	<b>0</b>	<b>4,31,758</b>	<b>4,59,258</b>				
									<b>Total Sub Head :</b>			<b>4,65,258</b>	<b>6,000</b>	<b>27,500</b>	<b>0</b>	<b>4,31,758</b>	<b>4,59,258</b>				
									<b>Total Minor Head 102 :</b>			<b>4,65,258</b>	<b>6,000</b>	<b>27,500</b>	<b>0</b>	<b>4,31,758</b>	<b>4,59,258</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	2,44,484	5,000	11,200	0	2,28,284	2,39,484				
									Voted-Sixth-Schedule-Khasi	337	Voucher	64,791	0	0	0	64,791	64,791				
													<b>Total Object Head-- 1 :</b>			<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>0</b>	<b>2,93,075</b>	<b>3,04,275</b>
													<b>Total Sub Head :</b>			<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>0</b>	<b>2,93,075</b>	<b>3,04,275</b>
													<b>Total Minor Head 103 :</b>			<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>0</b>	<b>2,93,075</b>	<b>3,04,275</b>
				<b>Total Sub Major Head 0 :</b>							<b>7,74,533</b>	<b>11,000</b>	<b>38,700</b>	<b>0</b>	<b>7,24,833</b>	<b>7,63,533</b>					
				<b>Total Major Head 2015 :</b>			<b>7,74,533</b>	<b>11,000</b>	<b>38,700</b>	<b>0</b>	<b>7,24,833</b>	<b>7,63,533</b>									
				<b>Total of Month :</b>			<b>7,74,533</b>	<b>11,000</b>	<b>38,700</b>	<b>0</b>	<b>7,24,833</b>	<b>7,63,533</b>									

**Month of Account:** MAY/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 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** MAY/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	339	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348
<b>Total Object Head-- 1 :</b>									<b>4,07,348</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>3,59,548</b>	<b>4,01,348</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	340	Voucher	29,463	0	0	0	29,463	29,463
						Voted-Sixth-Schedule-Khasi	506	Voucher	18,000	0	0	0	18,000	18,000
<b>Total Object Head-- 2 :</b>									<b>47,463</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,463</b>	<b>47,463</b>
<b>Total Sub Head :</b>									<b>4,54,811</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,07,011</b>	<b>4,48,811</b>
<b>Total Minor Head 102 :</b>									<b>4,54,811</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,07,011</b>	<b>4,48,811</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275
<b>Total Object Head-- 1 :</b>									<b>3,09,275</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>2,86,475</b>	<b>3,04,275</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	341	Voucher	52,704	0	0	0	52,704	52,704
						Voted-Sixth-Schedule-Khasi	696	Voucher	8,000	0	0	0	8,000	8,000
<b>Total Object Head-- 2 :</b>									<b>60,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,704</b>	<b>60,704</b>
<b>Total Sub Head :</b>									<b>3,69,979</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,47,179</b>	<b>3,64,979</b>
<b>Total Minor Head 103 :</b>									<b>3,69,979</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,47,179</b>	<b>3,64,979</b>
<b>Total Sub Major Head 0 :</b>									<b>8,24,790</b>	<b>11,000</b>	<b>38,700</b>	<b>20,900</b>	<b>7,54,190</b>	<b>8,13,790</b>
<b>Total Major Head 2015 :</b>									<b>8,24,790</b>	<b>11,000</b>	<b>38,700</b>	<b>20,900</b>	<b>7,54,190</b>	<b>8,13,790</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
<b>Month of Account:</b> MAY/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	
<b>Total of Month :</b>									<b>8,24,790</b>	<b>11,000</b>	<b>38,700</b>	<b>20,900</b>	<b>7,54,190</b>	<b>8,13,790</b>
<b>Month of Account:</b> JUN/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	6	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348
						Voted-Sixth-Schedule-Khasi	734	Voucher	54,920	0	0	0	54,920	54,920
<b>Total Object Head-- 1 :</b>									<b>4,62,268</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,14,468</b>	<b>4,56,268</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	736	Voucher	20,736	0	0	0	20,736	20,736
<b>Total Object Head-- 2 :</b>									<b>20,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,736</b>	<b>20,736</b>
<b>Total Sub Head :</b>									<b>4,83,004</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,35,204</b>	<b>4,77,004</b>
<b>Total Minor Head 102 :</b>									<b>4,83,004</b>	<b>6,000</b>	<b>27,500</b>	<b>14,300</b>	<b>4,35,204</b>	<b>4,77,004</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	639	Voucher	43,280	0	0	0	43,280	43,280
						Voted-Sixth-Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275
<b>Total Object Head-- 1 :</b>									<b>3,52,555</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,29,755</b>	<b>3,47,555</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	518	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 2 :</b>									<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		JUN/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.		<b>Total Sub Head :</b>				3,58,555	5,000	11,200	6,600	3,35,755	3,53,555
					<b>Total Minor Head 103 :</b>				3,58,555	5,000	11,200	6,600	3,35,755	3,53,555
					<b>Total Sub Major Head 0 :</b>				8,41,559	11,000	38,700	20,900	7,70,959	8,30,559
					<b>Total Major Head 2015 :</b>				8,41,559	11,000	38,700	20,900	7,70,959	8,30,559
					<b>Total of Month :</b>				8,41,559	11,000	38,700	20,900	7,70,959	8,30,559
<b>Month of Account:</b>		JUL/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	(01) Salaries	Voted-Sixth-Schedule-Khasi		196	Voucher	4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
					<b>Total Object Head-- 1 :</b>				4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
					<b>Total Sub Head :</b>				4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
					<b>Total Minor Head 102 :</b>				4,18,332	6,000	27,500	14,300	3,70,532	4,12,332
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	01. Salaries	Voted-Sixth-Schedule-Khasi		138	Voucher	3,17,631	5,000	11,200	6,600	2,94,831	3,12,631
					<b>Total Object Head-- 1 :</b>				3,17,631	5,000	11,200	6,600	2,94,831	3,12,631

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		JUL/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.		<b>Total Sub Head :</b>				3,17,631	5,000	11,200	6,600	2,94,831	3,12,631
					<b>Total Minor Head 103 :</b>				3,17,631	5,000	11,200	6,600	2,94,831	3,12,631
					<b>Total Sub Major Head 0 :</b>				7,35,963	11,000	38,700	20,900	6,65,363	7,24,963
					<b>Total Major Head 2015 :</b>				7,35,963	11,000	38,700	20,900	6,65,363	7,24,963
					<b>Total of Month :</b>				7,35,963	11,000	38,700	20,900	6,65,363	7,24,963
<b>Month of Account:</b>		AUG/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	(01) Salaries	Voted-Sixth-Schedule-Khasi		95	Voucher	4,26,831	6,000	25,000	14,300	3,81,531	4,20,831
					<b>Total Object Head-- 1 :</b>				4,26,831	6,000	25,000	14,300	3,81,531	4,20,831
				02. Wages	Voted-Sixth-Schedule-Khasi		634	Voucher	38,016	0	0	0	38,016	38,016
					<b>Total Object Head-- 2 :</b>				38,016	0	0	0	38,016	38,016
					<b>Total Sub Head :</b>				4,64,847	6,000	25,000	14,300	4,19,547	4,58,847
					<b>Total Minor Head 102 :</b>				4,64,847	6,000	25,000	14,300	4,19,547	4,58,847

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh													
<b>Month of Account:</b>		AUG/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	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	222	Voucher	3,24,682	5,000	11,200	6,600	3,01,882	3,19,682	
						Voted-Sixth-Schedule-Khasi	418	Voucher	63,322	0	0	0	63,322	63,322	
					<b>Total Object Head-- 1 :</b>					<b>3,88,004</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>3,65,204</b>	<b>3,83,004</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	695	Voucher	79,488	0	0	0	79,488	79,488	
					<b>Total Object Head-- 2 :</b>					<b>79,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,488</b>	<b>79,488</b>
					<b>Total Sub Head :</b>					<b>4,67,492</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>4,44,692</b>	<b>4,62,492</b>
					<b>Total Minor Head 103 :</b>					<b>4,67,492</b>	<b>5,000</b>	<b>11,200</b>	<b>6,600</b>	<b>4,44,692</b>	<b>4,62,492</b>
					<b>Total Sub Major Head 0 :</b>					<b>9,32,339</b>	<b>11,000</b>	<b>36,200</b>	<b>20,900</b>	<b>8,64,239</b>	<b>9,21,339</b>
					<b>Total Major Head 2015 :</b>					<b>9,32,339</b>	<b>11,000</b>	<b>36,200</b>	<b>20,900</b>	<b>8,64,239</b>	<b>9,21,339</b>
					<b>Total of Month :</b>					<b>9,32,339</b>	<b>11,000</b>	<b>36,200</b>	<b>20,900</b>	<b>8,64,239</b>	<b>9,21,339</b>
<b>Month of Account:</b>		SEP/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	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	603	Voucher	1,49,466	0	0	0	1,49,466	1,49,466	
						Voted-Sixth-Schedule-Khasi	9	Voucher	4,26,831	0	20,000	14,300	3,92,531	4,26,831	
					<b>Total Object Head-- 1 :</b>					<b>5,76,297</b>	<b>0</b>	<b>20,000</b>	<b>14,300</b>	<b>5,41,997</b>	<b>5,76,297</b>



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b>		Election Department														
<b>Treasury :</b>		Nongpoh Treasury														
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
<b>Month of Account:</b>		SEP/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	02. Wages	Voted-Sixth-Schedule-Khasi	541	Voucher	26,352	0	0	0	26,352	26,352		
									<b>Total Object Head-- 2 :</b>		<b>26,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,352</b>	<b>26,352</b>
									<b>Total Sub Head :</b>		<b>6,02,649</b>	<b>0</b>	<b>20,000</b>	<b>14,300</b>	<b>5,68,349</b>	<b>6,02,649</b>
									<b>Total Minor Head 102 :</b>		<b>6,02,649</b>	<b>0</b>	<b>20,000</b>	<b>14,300</b>	<b>5,68,349</b>	<b>6,02,649</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634		
									<b>Total Object Head-- 1 :</b>		<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	542	Voucher	26,352	0	0	0	26,352	26,352		
									<b>Total Object Head-- 2 :</b>		<b>26,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,352</b>	<b>26,352</b>
					<b>Total Sub Head :</b>		<b>3,51,986</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,34,186</b>	<b>3,51,986</b>				
					<b>Total Minor Head 103 :</b>		<b>3,51,986</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,34,186</b>	<b>3,51,986</b>				
<b>Total Sub Major Head 0 :</b>		<b>9,54,635</b>	<b>0</b>	<b>31,200</b>	<b>20,900</b>	<b>9,02,535</b>	<b>9,54,635</b>									
<b>Total Major Head 2015 :</b>		<b>9,54,635</b>	<b>0</b>	<b>31,200</b>	<b>20,900</b>	<b>9,02,535</b>	<b>9,54,635</b>									
<b>Total of Month :</b>		<b>9,54,635</b>	<b>0</b>	<b>31,200</b>	<b>20,900</b>	<b>9,02,535</b>	<b>9,54,635</b>									
<b>Month of Account:</b>		OCT/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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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		OCT/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	132	Voucher	4,26,831	0	45,000	14,300	3,67,531	4,26,831
<b>Total Object Head-- 1 :</b>									<b>4,26,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>3,67,531</b>	<b>4,26,831</b>
<b>Total Sub Head :</b>									<b>4,26,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>3,67,531</b>	<b>4,26,831</b>
<b>Total Minor Head 102 :</b>									<b>4,26,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>3,67,531</b>	<b>4,26,831</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	133	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634
<b>Total Object Head-- 1 :</b>									<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
<b>Total Sub Head :</b>									<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
<b>Total Minor Head 103 :</b>									<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
<b>Total Sub Major Head 0 :</b>									<b>7,52,465</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>6,75,365</b>	<b>7,52,465</b>
<b>Total Major Head 2015 :</b>									<b>7,52,465</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>6,75,365</b>	<b>7,52,465</b>
<b>Total of Month :</b>									<b>7,52,465</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>6,75,365</b>	<b>7,52,465</b>
<b>Month of Account:</b>		NOV/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	189	Voucher	4,26,831	0	45,000	14,300	3,67,531	4,26,831
						Voted-Sixth-Schedule-Khasi	398	Voucher	76,000	0	0	0	76,000	76,000

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Nongpoh Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																		
<b>Month of Account:</b>		NOV/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	0	(01) Salaries															
					<b>Total Object Head-- I :</b>					<b>5,02,831</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>4,43,531</b>	<b>5,02,831</b>					
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	517	Voucher	8,360	0	0	0	8,360	8,360						
					<b>Total Object Head-- II :</b>					<b>8,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,360</b>	<b>8,360</b>					
					<b>Total Sub Head :</b>					<b>5,11,191</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>4,51,891</b>	<b>5,11,191</b>					
					<b>Total Minor Head 102 :</b>					<b>5,11,191</b>	<b>0</b>	<b>45,000</b>	<b>14,300</b>	<b>4,51,891</b>	<b>5,11,191</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	01. Salaries	Voted-Sixth-Schedule-Khasi	187	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634		
										<b>Total Object Head-- I :</b>					<b>3,25,634</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,07,834</b>	<b>3,25,634</b>
										02. Wages	02. Wages	Voted-Sixth-Schedule-Khasi	736	Voucher	76,896	0	0	0	76,896	76,896
												<b>Total Object Head-- 2 :</b>					<b>76,896</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>												<b>4,02,530</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>3,84,730</b>	<b>4,02,530</b>			
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	50. Other Charges	Voted-Sixth-Schedule-Khasi								487	Voucher	10,000	0	0	0	10,000	10,000	
				Voted-Sixth-Schedule-Khasi								488	Voucher	42,000	0	0	0	42,000	42,000	
				Voted-Sixth-Schedule-Khasi								489	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
				Voted-Sixth-Schedule-Khasi								491	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
				Voted-Sixth-Schedule-Khasi								493	Voucher	90,000	0	0	0	90,000	90,000	
				<b>Total Object Head-- 50 :</b>					<b>3,42,000</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>3,42,000</b>	<b>3,42,000</b>				

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		NOV/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		<b>Total Sub Head :</b>				<b>3,42,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,42,000</b>	<b>3,42,000</b>
					<b>Total Minor Head 103 :</b>				<b>7,44,530</b>	<b>0</b>	<b>11,200</b>	<b>6,600</b>	<b>7,26,730</b>	<b>7,44,530</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,55,721</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>11,78,621</b>	<b>12,55,721</b>
					<b>Total Major Head 2015 :</b>				<b>12,55,721</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>11,78,621</b>	<b>12,55,721</b>
					<b>Total of Month :</b>				<b>12,55,721</b>	<b>0</b>	<b>56,200</b>	<b>20,900</b>	<b>11,78,621</b>	<b>12,55,721</b>
<b>Month of Account:</b>		DEC/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	1153	Voucher	74,774	0	0	0	74,774	74,774
						Voted-Sixth-Schedule-Khasi	281	Voucher	4,26,831	0	50,000	14,300	3,62,531	4,26,831
						Voted-Sixth-Schedule-Khasi	729	Voucher	42,000	0	0	0	42,000	42,000
						Voted-Sixth-Schedule-Khasi	905	Voucher	4,26,831	0	50,000	14,300	3,62,531	4,26,831
					<b>Total Object Head-- 1 :</b>				<b>9,70,436</b>	<b>0</b>	<b>1,00,000</b>	<b>28,600</b>	<b>8,41,836</b>	<b>9,70,436</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	558	Voucher	38,448	0	0	0	38,448	38,448
					<b>Total Object Head-- 2 :</b>				<b>38,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,448</b>	<b>38,448</b>

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: DEC/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	50.Other Charges	Voted-Sixth-Schedule-Khasi	1041	Voucher	85,413	0	0	0	85,413	85,413
<b>Total Object Head-- 50 :</b>									<b>85,413</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,413</b>	<b>85,413</b>
<b>Total Sub Head :</b>									<b>10,94,297</b>	<b>0</b>	<b>1,00,000</b>	<b>28,600</b>	<b>9,65,697</b>	<b>10,94,297</b>
<b>Total Minor Head 102 :</b>									<b>10,94,297</b>	<b>0</b>	<b>1,00,000</b>	<b>28,600</b>	<b>9,65,697</b>	<b>10,94,297</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	279	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634
						Voted-Sixth-Schedule-Khasi	726	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Khasi	903	Voucher	3,25,634	0	11,200	6,600	3,07,834	3,25,634
<b>Total Object Head-- 1 :</b>									<b>6,79,268</b>	<b>0</b>	<b>22,400</b>	<b>13,200</b>	<b>6,43,668</b>	<b>6,79,268</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	1043	Voucher	21,782	0	0	0	21,782	21,782
						Voted-Sixth-Schedule-Khasi	1329	Voucher	55,232	0	0	0	55,232	55,232
<b>Total Object Head-- 13 :</b>									<b>77,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,014</b>	<b>77,014</b>
			50.Other Charges			Voted-Sixth-Schedule-Khasi	1039	Voucher	54,115	0	0	0	54,115	54,115
<b>Total Object Head-- 50 :</b>									<b>54,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,115</b>	<b>54,115</b>
<b>Total Sub Head :</b>									<b>8,10,397</b>	<b>0</b>	<b>22,400</b>	<b>13,200</b>	<b>7,74,797</b>	<b>8,10,397</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	482	Voucher	60,000	0	0	0	60,000	60,000
						Voted-Sixth-Schedule-Khasi	483	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		DEC/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	589	Voucher	72,000	0	0	0	72,000	72,000
<b>Total Object Head-- 50 :</b>									<b>3,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,000</b>	<b>3,32,000</b>
<b>Total Sub Head :</b>									<b>3,32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,000</b>	<b>3,32,000</b>
<b>Total Minor Head 103 :</b>									<b>11,42,397</b>	<b>0</b>	<b>22,400</b>	<b>13,200</b>	<b>11,06,797</b>	<b>11,42,397</b>
<b>Total Sub Major Head 0 :</b>									<b>22,36,694</b>	<b>0</b>	<b>1,22,400</b>	<b>41,800</b>	<b>20,72,494</b>	<b>22,36,694</b>
<b>Total Major Head 2015 :</b>									<b>22,36,694</b>	<b>0</b>	<b>1,22,400</b>	<b>41,800</b>	<b>20,72,494</b>	<b>22,36,694</b>
<b>Total of Month :</b>									<b>22,36,694</b>	<b>0</b>	<b>1,22,400</b>	<b>41,800</b>	<b>20,72,494</b>	<b>22,36,694</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	232	Voucher	50,490	0	0	0	50,490	50,490
<b>Total Object Head-- 1 :</b>									<b>50,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,490</b>	<b>50,490</b>
<b>Total Sub Head :</b>									<b>40,677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,677</b>	<b>40,677</b>
<b>Total Object Head-- 2 :</b>									<b>40,677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,677</b>	<b>40,677</b>
<b>Total Sub Head :</b>									<b>91,167</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,167</b>	<b>91,167</b>
<b>Total Minor Head 102 :</b>									<b>91,167</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,167</b>	<b>91,167</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	231	Voucher	38,610	0	0	0	38,610	38,610
<b>Total Object Head-- 1 :</b>									<b>38,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,610</b>	<b>38,610</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	54,534	0	0	0	54,534	54,534
<b>Total Object Head-- 2 :</b>									<b>54,534</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,534</b>	<b>54,534</b>
<b>Total Sub Head :</b>									<b>93,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,144</b>	<b>93,144</b>
<b>Total Minor Head 103 :</b>									<b>93,144</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,144</b>	<b>93,144</b>
<b>Total Sub Major Head 0 :</b>									<b>1,84,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,311</b>	<b>1,84,311</b>
<b>Total Major Head 2015 :</b>									<b>1,84,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,311</b>	<b>1,84,311</b>
<b>Total of Month :</b>									<b>1,84,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,311</b>	<b>1,84,311</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	4,38,579	6,000	50,000	14,300	3,68,279	4,32,579
						Voted-Sixth-Schedule-Khasi	434	Voucher	35,548	0	0	0	35,548	35,548
<b>Total Object Head-- 1 :</b>									<b>4,74,127</b>	<b>6,000</b>	<b>50,000</b>	<b>14,300</b>	<b>4,03,827</b>	<b>4,68,127</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	969	Voucher	24,192	0	0	0	24,192	24,192

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS											
<b>Department :</b>		Election Department											
<b>Treasury :</b>		Nongpoh Treasury											
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh											
<b>Month of Account:</b> FEB/2024													
Major Head	Sub Major Head	Sub Head	Sub 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	02. Wages				24,192	0	0	0	24,192	24,192
<b>Total Object Head-- 2 :</b>								24,192	0	0	0	24,192	24,192
<b>Total Sub Head :</b>								4,98,319	6,000	50,000	14,300	4,28,019	4,92,319
<b>Total Minor Head 102 :</b>								4,98,319	6,000	50,000	14,300	4,28,019	4,92,319
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	3,34,189	4,000	11,200	6,600	3,12,389	3,30,189
<b>Total Object Head-- 1 :</b>								3,34,189	4,000	11,200	6,600	3,12,389	3,30,189
				02. Wages	Voted-Sixth-Schedule-Khasi	970	Voucher	25,920	0	0	0	25,920	25,920
<b>Total Object Head-- 2 :</b>								25,920	0	0	0	25,920	25,920
<b>Total Sub Head :</b>								3,60,109	4,000	11,200	6,600	3,38,309	3,56,109
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges	Voted-Sixth-Schedule-Khasi	662	Voucher	73,000	0	0	0	73,000	73,000
					Voted-Sixth-Schedule-Khasi	663	Voucher	83,500	0	0	0	83,500	83,500
					Voted-Sixth-Schedule-Khasi	664	Voucher	81,750	0	0	0	81,750	81,750
					Voted-Sixth-Schedule-Khasi	665	Voucher	17,500	0	0	0	17,500	17,500
					Voted-Sixth-Schedule-Khasi	666	Voucher	73,000	0	0	0	73,000	73,000
					Voted-Sixth-Schedule-Khasi	700	Voucher	54,000	0	0	0	54,000	54,000
<b>Total Object Head-- 50 :</b>								3,82,750	0	0	0	3,82,750	3,82,750
<b>Total Sub Head :</b>								3,82,750	0	0	0	3,82,750	3,82,750



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			<b>Total Minor Head 103 :</b>				7,42,859	4,000	11,200	6,600	7,21,059	7,38,859
					<b>Total Sub Major Head 0 :</b>				12,41,178	10,000	61,200	20,900	11,49,078	12,31,178
					<b>Total Major Head 2015 :</b>				12,41,178	10,000	61,200	20,900	11,49,078	12,31,178
					<b>Total of Month :</b>				12,41,178	10,000	61,200	20,900	11,49,078	12,31,178
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		256	Voucher	4,38,579	6,000	50,000	15,400	3,67,179	4,32,579
					Voted-Sixth-Schedule-Khasi		464	Voucher	76,000	0	0	0	76,000	76,000
					<b>Total Object Head-- 1 :</b>				5,14,579	6,000	50,000	15,400	4,43,179	5,08,579
				02. Wages	Voted-Sixth-Schedule-Khasi		2231	Voucher	55,428	0	0	0	55,428	55,428
					<b>Total Object Head-- 2 :</b>				55,428	0	0	0	55,428	55,428
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		465	Voucher	16,119	0	0	0	16,119	16,119
					Voted-Sixth-Schedule-Khasi		613	Voucher	26,831	0	0	0	26,831	26,831
					Voted-Sixth-Schedule-Khasi		614	Voucher	15,839	0	0	0	15,839	15,839
					<b>Total Object Head-- 11 :</b>				58,789	0	0	0	58,789	58,789

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2222	Voucher	67,450	0	0	0	67,450	67,450	
						Voted-Sixth-Schedule-Khasi	573	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi	574	Voucher	51,550	0	0	0	51,550	51,550	
						Voted-Sixth-Schedule-Khasi	603	Voucher	46,490	0	0	0	46,490	46,490	
						Voted-Sixth-Schedule-Khasi	604	Voucher	12,840	0	0	0	12,840	12,840	
						<b>Total Object Head-- 13 :</b>			<b>1,92,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,330</b>	<b>1,92,330</b>	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2225	Voucher	65,542	0	0	0	65,542	65,542	
						Voted-Sixth-Schedule-Khasi	2229	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Khasi	2235	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	2237	Voucher	55,000	0	0	0	55,000	55,000	
						Voted-Sixth-Schedule-Khasi	578	Voucher	14,220	0	0	0	14,220	14,220	
						Voted-Sixth-Schedule-Khasi	582	Voucher	34,738	0	0	0	34,738	34,738	
						Voted-Sixth-Schedule-Khasi	605	Voucher	6,296	0	0	0	6,296	6,296	
						Voted-Sixth-Schedule-Khasi	606	Voucher	2,458	0	0	0	2,458	2,458	
						Voted-Sixth-Schedule-Khasi	607	Voucher	25,750	0	0	0	25,750	25,750	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges									
<b>Total Object Head-- 50 :</b>									<b>3,19,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,004</b>	<b>3,19,004</b>
<b>Total Sub Head :</b>									<b>11,40,130</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>10,68,730</b>	<b>11,34,130</b>
<b>Total Minor Head 102 :</b>									<b>11,40,130</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>10,68,730</b>	<b>11,34,130</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	255	Voucher	3,34,189	4,000	7,000	8,800	3,14,389	3,30,189
<b>Total Object Head-- 1 :</b>									<b>3,34,189</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,14,389</b>	<b>3,30,189</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	361	Voucher	24,740	0	0	0	24,740	24,740
<b>Total Object Head-- 11 :</b>									<b>24,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,740</b>	<b>24,740</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2226	Voucher	44,116	0	0	0	44,116	44,116
						Voted-Sixth-Schedule-Khasi	2234	Voucher	71,110	0	0	0	71,110	71,110
						Voted-Sixth-Schedule-Khasi	581	Voucher	63,160	0	0	0	63,160	63,160
<b>Total Object Head-- 13 :</b>									<b>1,78,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,386</b>	<b>1,78,386</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2223	Voucher	59,659	0	0	0	59,659	59,659
						Voted-Sixth-Schedule-Khasi	588	Voucher	74,188	0	0	0	74,188	74,188
<b>Total Object Head-- 50 :</b>									<b>1,33,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,847</b>	<b>1,33,847</b>
<b>Total Sub Head :</b>									<b>6,71,162</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>6,51,362</b>	<b>6,67,162</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1097	Voucher	23,31,000	0	0	0	23,31,000	23,31,000
						Voted-Sixth-Schedule-Khasi	1098							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges									
					Voted-Sixth-Schedule-Khasi		1098	Voucher	1,66,500	0	0	0	1,66,500	1,66,500
					Voted-Sixth-Schedule-Khasi		2218	Voucher	75,000	0	0	0	75,000	75,000
					Voted-Sixth-Schedule-Khasi		2220	Voucher	16,110	0	0	0	16,110	16,110
					Voted-Sixth-Schedule-Khasi		2221	Voucher	90,320	0	0	0	90,320	90,320
					Voted-Sixth-Schedule-Khasi		2228	Voucher	85,518	0	0	0	85,518	85,518
					Voted-Sixth-Schedule-Khasi		2230	Voucher	75,000	0	0	0	75,000	75,000
					Voted-Sixth-Schedule-Khasi		2233	Voucher	98,580	0	0	0	98,580	98,580
					Voted-Sixth-Schedule-Khasi		333	Voucher	77,175	0	0	0	77,175	77,175
					Voted-Sixth-Schedule-Khasi		335	Voucher	48,000	0	0	0	48,000	48,000
					Voted-Sixth-Schedule-Khasi		337	Voucher	90,000	0	0	0	90,000	90,000
					Voted-Sixth-Schedule-Khasi		339	Voucher	51,925	0	0	0	51,925	51,925
					Voted-Sixth-Schedule-Khasi		341	Voucher	28,653	0	0	0	28,653	28,653
					Voted-Sixth-Schedule-Khasi		343	Voucher	28,997	0	0	0	28,997	28,997
					Voted-Sixth-Schedule-Khasi		345	Voucher	29,084	0	0	0	29,084	29,084
					Voted-Sixth-Schedule-Khasi		346	Voucher	80,950	0	0	0	80,950	80,950

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Nongpoh Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges										
					Voted-Sixth-Schedule-Khasi		347	Voucher	69,650	0	0	0	69,650	69,650	
					Voted-Sixth-Schedule-Khasi		348	Voucher	80,500	0	0	0	80,500	80,500	
					Voted-Sixth-Schedule-Khasi		350	Voucher	70,525	0	0	0	70,525	70,525	
					Voted-Sixth-Schedule-Khasi		352	Voucher	65,000	0	0	0	65,000	65,000	
					Voted-Sixth-Schedule-Khasi		353	Voucher	12,762	0	0	0	12,762	12,762	
					Voted-Sixth-Schedule-Khasi		354	Voucher	28,988	0	0	0	28,988	28,988	
					Voted-Sixth-Schedule-Khasi		355	Voucher	29,914	0	0	0	29,914	29,914	
					Voted-Sixth-Schedule-Khasi		356	Voucher	28,483	0	0	0	28,483	28,483	
					Voted-Sixth-Schedule-Khasi		358	Voucher	25,854	0	0	0	25,854	25,854	
					Voted-Sixth-Schedule-Khasi		359	Voucher	91,920	0	0	0	91,920	91,920	
					Voted-Sixth-Schedule-Khasi		362	Voucher	80,520	0	0	0	80,520	80,520	
					Voted-Sixth-Schedule-Khasi		364	Voucher	81,480	0	0	0	81,480	81,480	
					Voted-Sixth-Schedule-Khasi		365	Voucher	80,325	0	0	0	80,325	80,325	
					Voted-Sixth-Schedule-Khasi		366	Voucher	99,580	0	0	0	99,580	99,580	
					Voted-Sixth-Schedule-Khasi		367	Voucher	29,572	0	0	0	29,572	29,572	

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges									
					Voted-Sixth-Schedule-Khasi		368	Voucher	66,500	0	0	0	66,500	66,500
					Voted-Sixth-Schedule-Khasi		369	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Khasi		370	Voucher	63,800	0	0	0	63,800	63,800
					Voted-Sixth-Schedule-Khasi		575	Voucher	92,986	0	0	0	92,986	92,986
					Voted-Sixth-Schedule-Khasi		576	Voucher	92,986	0	0	0	92,986	92,986
					Voted-Sixth-Schedule-Khasi		577	Voucher	92,986	0	0	0	92,986	92,986
					Voted-Sixth-Schedule-Khasi		579	Voucher	92,986	0	0	0	92,986	92,986
					Voted-Sixth-Schedule-Khasi		580	Voucher	92,986	0	0	0	92,986	92,986
					Voted-Sixth-Schedule-Khasi		583	Voucher	81,436	0	0	0	81,436	81,436
					Voted-Sixth-Schedule-Khasi		584	Voucher	80,636	0	0	0	80,636	80,636
					Voted-Sixth-Schedule-Khasi		585	Voucher	80,786	0	0	0	80,786	80,786
					Voted-Sixth-Schedule-Khasi		586	Voucher	79,336	0	0	0	79,336	79,336
					Voted-Sixth-Schedule-Khasi		587	Voucher	81,736	0	0	0	81,736	81,736
					Voted-Sixth-Schedule-Khasi		589	Voucher	80,836	0	0	0	80,836	80,836
					Voted-Sixth-Schedule-Khasi		591	Voucher	83,806	0	0	0	83,806	83,806

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Nongpoh Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	598	Voucher	1,08,000	0	0	0	1,08,000	1,08,000						
							601	Voucher	81,286	0	0	0	81,286	81,286						
							608	Voucher	82,483	0	0	0	82,483	82,483						
							609	Voucher	80,786	0	0	0	80,786	80,786						
							610	Voucher	80,736	0	0	0	80,736	80,736						
							611	Voucher	81,346	0	0	0	81,346	81,346						
							612	Voucher	80,736	0	0	0	80,736	80,736						
							615	Voucher	91,039	0	0	0	91,039	91,039						
							<b>Total Object Head-- 50 :</b>								<b>61,58,099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,58,099</b>	<b>61,58,099</b>
							<b>Total Sub Head :</b>								<b>61,58,099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,58,099</b>	<b>61,58,099</b>
<b>Total Minor Head 103 :</b>								<b>68,29,261</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>68,09,461</b>	<b>68,25,261</b>							
105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1343	Voucher	3,00,00,000	0	0	0	3,00,00,000	3,00,00,000								
							<b>Total Object Head-- 50 :</b>								<b>3,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,00,000</b>	<b>3,00,00,000</b>
							<b>Total Sub Head :</b>								<b>3,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,00,000</b>	<b>3,00,00,000</b>
<b>Total Minor Head 105 :</b>								<b>3,00,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,00,000</b>	<b>3,00,00,000</b>							
106	(01) Expenditure On Election To State	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1099	Voucher	3,000	0	0	0	3,000	3,000								

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1215	Voucher	33,27,373	0	0	0	33,27,373	33,27,373
						Voted-Sixth-Schedule-Khasi	1811	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	1813	Voucher	83,150	0	0	0	83,150	83,150
						Voted-Sixth-Schedule-Khasi	2214	Voucher	2,86,600	0	0	0	2,86,600	2,86,600
						Voted-Sixth-Schedule-Khasi	2216	Voucher	13,83,045	0	0	0	13,83,045	13,83,045
						Voted-Sixth-Schedule-Khasi	2232	Voucher	7,40,992	0	0	0	7,40,992	7,40,992
						Voted-Sixth-Schedule-Khasi	2291	Voucher	66,48,841	0	0	0	66,48,841	66,48,841
						Voted-Sixth-Schedule-Khasi	590	Voucher	2,348	0	0	0	2,348	2,348
						Voted-Sixth-Schedule-Khasi	592	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	593	Voucher	43,000	0	0	0	43,000	43,000
						Voted-Sixth-Schedule-Khasi	594	Voucher	92,260	0	0	0	92,260	92,260
						Voted-Sixth-Schedule-Khasi	595	Voucher	1,34,315	0	0	0	1,34,315	1,34,315
						Voted-Sixth-Schedule-Khasi	596	Voucher	23,000	0	0	0	23,000	23,000
						Voted-Sixth-Schedule-Khasi	597	Voucher	2,09,350	0	0	0	2,09,350	2,09,350
						Voted-Sixth-Schedule-Khasi	599	Voucher	3,600	0	0	0	3,600	3,600



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges									
					Voted-Sixth-Schedule-Khasi		600	Voucher	44,300	0	0	0	44,300	44,300
					Voted-Sixth-Schedule-Khasi		602	Voucher	70,04,750	0	0	0	70,04,750	70,04,750
					<b>Total Object Head-- 50 :</b>				<b>2,00,59,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,59,924</b>	<b>2,00,59,924</b>
					<b>Total Sub Head :</b>				<b>2,00,59,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,59,924</b>	<b>2,00,59,924</b>
					<b>Total Minor Head 106 :</b>				<b>2,00,59,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,59,924</b>	<b>2,00,59,924</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,80,29,315</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>5,79,38,115</b>	<b>5,80,19,315</b>
					<b>Total Major Head 2015 :</b>				<b>5,80,29,315</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>5,79,38,115</b>	<b>5,80,19,315</b>
					<b>Total of Month :</b>				<b>5,80,29,315</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>5,79,38,115</b>	<b>5,80,19,315</b>
					<b>Total of DDO 800001 :</b>				<b>6,87,63,503</b>	<b>75,000</b>	<b>5,75,200</b>	<b>2,33,200</b>	<b>6,78,80,103</b>	<b>6,86,88,503</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>6,86,88,503</b>	
<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						56,53,628
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi						2,91,312
			(02) Election Officers And Office Establishment		(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS			
<b>Department :</b>	Election Department				
<b>Treasury</b>	Nongpoh Treasury				
<b>D.D.O. :</b>	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh			
<u>Summary of DDO wise expenditure</u>					
<b>2015 00 102</b>	<b>In The Districts</b>	<b>0</b>			<b>67,149</b>
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,92,330</b>
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,04,417</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>40,06,898</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,29,894</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>24,740</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,55,400</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,87,962</b>
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>72,14,849</b>
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,00,00,000</b>
<b>2015 00 106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,00,59,924</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District NongpohSummary of DDO wise expenditure**6,86,88,503**

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura															
<b>Month of Account:</b>		APR/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	305	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836			
					<b>Total Object Head-- 1 :</b>				<b>4,70,836</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,43,536</b>	<b>4,65,836</b>			
					(02) Wages	Voted-Sixth-Schedule-Garo	751	Voucher	11,191	0	0	0	11,191	11,191			
					<b>Total Object Head-- 2 :</b>				<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>			
					<b>Total Sub Head :</b>				<b>4,82,027</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,727</b>	<b>4,77,027</b>			
					<b>Total Minor Head 102 :</b>				<b>4,82,027</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,727</b>	<b>4,77,027</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
								<b>Total Object Head-- 1 :</b>				<b>4,74,135</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,47,135</b>	<b>4,73,135</b>
								(02) Wages	Voted-Sixth-Schedule-Garo	752	Voucher	11,191	0	0	0	11,191	11,191
								<b>Total Object Head-- 2 :</b>				<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
<b>Total Sub Head :</b>				<b>4,85,326</b>				<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,58,326</b>	<b>4,84,326</b>					
<b>Total Minor Head 103 :</b>				<b>4,85,326</b>				<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,58,326</b>	<b>4,84,326</b>					
<b>Total Sub Major Head 0 :</b>				<b>9,67,353</b>				<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,13,053</b>	<b>9,61,353</b>					
<b>Total Major Head 2015 :</b>				<b>9,67,353</b>				<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,13,053</b>	<b>9,61,353</b>					
<b>Total of Month :</b>				<b>9,67,353</b>				<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,13,053</b>	<b>9,61,353</b>					
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised												

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: MAY/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	8	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
<b>Total Object Head-- 1 :</b>									<b>4,70,836</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,43,536</b>	<b>4,65,836</b>
				02. Wages		Voted-Sixth-Schedule-Garo	811	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,81,666</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,366</b>	<b>4,76,666</b>
<b>Total Minor Head 102 :</b>									<b>4,81,666</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,54,366</b>	<b>4,76,666</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
<b>Total Object Head-- 1 :</b>									<b>4,74,135</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,47,135</b>	<b>4,73,135</b>
				02. Wages		Voted-Sixth-Schedule-Garo	812	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,84,965</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,57,965</b>	<b>4,83,965</b>
<b>Total Minor Head 103 :</b>									<b>4,84,965</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,57,965</b>	<b>4,83,965</b>
<b>Total Sub Major Head 0 :</b>									<b>9,66,631</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,12,331</b>	<b>9,60,631</b>
<b>Total Major Head 2015 :</b>									<b>9,66,631</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,12,331</b>	<b>9,60,631</b>
<b>Total of Month :</b>									<b>9,66,631</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>9,12,331</b>	<b>9,60,631</b>

Month of Account: JUN/2023

Major Sub Minor Sub Sub Object Head Categorised

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS

**Department :** Election Department

**Treasury :** Tura Treasury

**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura

**Month of Account:** JUN/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	1177	Voucher	62,740	0	0	0	62,740	62,740
						Voted-Sixth-Schedule-Garo	49	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
					<b>Total Object Head-- 1 :</b>				<b>5,33,576</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,06,276</b>	<b>5,28,576</b>
				02. Wages		Voted-Sixth-Schedule-Garo	1031	Voucher	11,191	0	0	0	11,191	11,191
					<b>Total Object Head-- 2 :</b>				<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
					<b>Total Sub Head :</b>				<b>5,44,767</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,17,467</b>	<b>5,39,767</b>
					<b>Total Minor Head 102 :</b>				<b>5,44,767</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,17,467</b>	<b>5,39,767</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1143	Voucher	63,560	0	0	0	63,560	63,560
						Voted-Sixth-Schedule-Garo	50	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
					<b>Total Object Head-- 1 :</b>				<b>5,37,695</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,10,695</b>	<b>5,36,695</b>
				02. Wages		Voted-Sixth-Schedule-Garo	1032	Voucher	11,191	0	0	0	11,191	11,191
					<b>Total Object Head-- 2 :</b>				<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
					<b>Total Sub Head :</b>				<b>5,48,886</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,21,886</b>	<b>5,47,886</b>
					<b>Total Minor Head 103 :</b>				<b>5,48,886</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,21,886</b>	<b>5,47,886</b>
					<b>Total Sub Major Head 0 :</b>				<b>10,93,653</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>10,39,353</b>	<b>10,87,653</b>
					<b>Total Major Head 2015 :</b>				<b>10,93,653</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>10,39,353</b>	<b>10,87,653</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: JUN/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	
<b>Total of Month :</b>									<b>10,93,653</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>10,39,353</b>	<b>10,87,653</b>

Month of Account: JUL/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	146	Voucher	4,83,384	5,000	13,500	8,800	4,56,084	4,78,384
<b>Total Object Head-- 1 :</b>									<b>4,83,384</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,56,084</b>	<b>4,78,384</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1415	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,94,214</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,66,914</b>	<b>4,89,214</b>
<b>Total Minor Head 102 :</b>									<b>4,94,214</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,66,914</b>	<b>4,89,214</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	4,86,847	1,000	21,600	4,400	4,59,847	4,85,847
<b>Total Object Head-- 1 :</b>									<b>4,86,847</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,59,847</b>	<b>4,85,847</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1414	Voucher	10,830	0	0	0	10,830	10,830
<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>
<b>Total Sub Head :</b>									<b>4,97,677</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,70,677</b>	<b>4,96,677</b>
			(03) Expenditure On Booth Level Officer And	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1491	Voucher	9,13,312	0	0	0	9,13,312	9,13,312

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Tura Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura															
<b>Month of Account:</b>		JUL/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1493	Voucher	9,465	0	0	0	9,465	9,465			
<b>Total Object Head-- 50 :</b>									<b>9,22,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,22,777</b>	<b>9,22,777</b>			
<b>Total Sub Head :</b>									<b>9,22,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,22,777</b>	<b>9,22,777</b>			
<b>Total Minor Head 103 :</b>									<b>14,20,454</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>13,93,454</b>	<b>14,19,454</b>			
<b>Total Sub Major Head 0 :</b>									<b>19,14,668</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>18,60,368</b>	<b>19,08,668</b>			
<b>Total Major Head 2015 :</b>									<b>19,14,668</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>18,60,368</b>	<b>19,08,668</b>			
<b>Total of Month :</b>									<b>19,14,668</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>18,60,368</b>	<b>19,08,668</b>			
<b>Month of Account:</b>		AUG/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	659	Voucher	4,92,689	5,000	13,500	8,800	4,65,389	4,87,689			
<b>Total Object Head-- 1 :</b>									<b>4,92,689</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,65,389</b>	<b>4,87,689</b>			
02. Wages									Voted-Sixth-Schedule-Garo	906	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>			
(13) Office Expenses									Voted-Sixth-Schedule-Garo	30	Voucher	10,000	0	0	0	10,000	10,000
									Voted-Sixth-Schedule-Garo	747	Voucher	40,000	0	0	0	40,000	40,000



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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: AUG/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	(13) Office Expenses									
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>5,53,880</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,26,580</b>	<b>5,48,880</b>
<b>Total Minor Head 102 :</b>									<b>5,53,880</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>5,26,580</b>	<b>5,48,880</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1351	Voucher	62,370	0	0	0	62,370	62,370
						Voted-Sixth-Schedule-Garo	28	Voucher	13,823	0	0	0	13,823	13,823
						Voted-Sixth-Schedule-Garo	658	Voucher	4,65,581	1,000	21,600	4,400	4,38,581	4,64,581
<b>Total Object Head-- 1 :</b>									<b>5,41,774</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,14,774</b>	<b>5,40,774</b>
					02. Wages	Voted-Sixth-Schedule-Garo	907	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	660	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 13 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>6,02,965</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>5,75,965</b>	<b>6,01,965</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1266	Voucher	9,88,060	0	0	0	9,88,060	9,88,060
						Voted-Sixth-Schedule-Garo	1470	Voucher	2,75,280	0	0	0	2,75,280	2,75,280
						Voted-Sixth-Schedule-Garo	1515	Voucher	3,04,710	0	0	0	3,04,710	3,04,710
						Voted-Sixth-Schedule-Garo	29	Voucher	4,50,011	0	0	0	4,50,011	4,50,011

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		AUG/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	661	Voucher	11,95,967	0	0	0	11,95,967	11,95,967
						Voted-Sixth-Schedule-Garo	905	Voucher	31,16,000	0	0	0	31,16,000	31,16,000
						Voted-Sixth-Schedule-Garo	908	Voucher	7,64,995	0	0	0	7,64,995	7,64,995
<b>Total Object Head-- 50 :</b>									<b>70,95,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,95,023</b>	<b>70,95,023</b>
<b>Total Sub Head :</b>									<b>70,95,023</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,95,023</b>	<b>70,95,023</b>
<b>Total Minor Head 103 :</b>									<b>76,97,988</b>	<b>1,000</b>	<b>21,600</b>	<b>4,400</b>	<b>76,70,988</b>	<b>76,96,988</b>
<b>Total Sub Major Head 0 :</b>									<b>82,51,868</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>81,97,568</b>	<b>82,45,868</b>
<b>Total Major Head 2015 :</b>									<b>82,51,868</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>81,97,568</b>	<b>82,45,868</b>
<b>Total of Month :</b>									<b>82,51,868</b>	<b>6,000</b>	<b>35,100</b>	<b>13,200</b>	<b>81,97,568</b>	<b>82,45,868</b>
<b>Month of Account:</b>		SEP/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	11	Voucher	4,92,689	5,000	13,500	8,800	4,65,389	4,87,689
<b>Total Object Head-- 1 :</b>									<b>4,92,689</b>	<b>5,000</b>	<b>13,500</b>	<b>8,800</b>	<b>4,65,389</b>	<b>4,87,689</b>
						(02) Wages	1048	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		SEP/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		<b>Total Sub Head :</b>				5,03,880	5,000	13,500	8,800	4,76,580	4,98,880
					<b>Total Minor Head 102 :</b>				5,03,880	5,000	13,500	8,800	4,76,580	4,98,880
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	4,65,581	1,000	21,600	4,400	4,38,581	4,64,581
					<b>Total Object Head-- 1 :</b>				4,65,581	1,000	21,600	4,400	4,38,581	4,64,581
					02. Wages	Voted-Sixth-Schedule-Garo	1047	Voucher	11,191	0	0	0	11,191	11,191
					<b>Total Object Head-- 2 :</b>				11,191	0	0	0	11,191	11,191
					<b>Total Sub Head :</b>				4,76,772	1,000	21,600	4,400	4,49,772	4,75,772
					<b>Total Minor Head 103 :</b>				4,76,772	1,000	21,600	4,400	4,49,772	4,75,772
					<b>Total Sub Major Head 0 :</b>				9,80,652	6,000	35,100	13,200	9,26,352	9,74,652
					<b>Total Major Head 2015 :</b>				9,80,652	6,000	35,100	13,200	9,26,352	9,74,652
					<b>Total of Month :</b>				9,80,652	6,000	35,100	13,200	9,26,352	9,74,652
<b>Month of Account:</b>		OCT/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	133	Voucher	4,47,381	0	13,500	6,600	4,27,281	4,47,381

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																						
<b>Department :</b>		Election Department																						
<b>Treasury :</b>		Tura Treasury																						
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura																						
<b>Month of Account:</b>		OCT/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 :				4,47,381	0	13,500	6,600	4,27,281	4,47,381									
					02. Wages					Voted-Sixth-Schedule-Garo	1067	Voucher	10,830	0	0	0	10,830	10,830						
					<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>					
					<b>Total Sub Head :</b>									<b>4,58,211</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,111</b>	<b>4,58,211</b>					
					<b>Total Minor Head 102 :</b>									<b>4,58,211</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,111</b>	<b>4,58,211</b>					
					<b>Total Major Head 0 :</b>									<b>9,34,622</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>8,88,522</b>	<b>9,34,622</b>					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :					4,65,581	0	21,600	4,400	4,39,581	4,65,581								
					02. Wages						Voted-Sixth-Schedule-Garo	1066	Voucher	10,830	0	0	0	10,830	10,830					
					<b>Total Object Head-- 2 :</b>									<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>					
					<b>Total Sub Head :</b>									<b>4,76,411</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>4,50,411</b>	<b>4,76,411</b>					
					<b>Total Minor Head 103 :</b>									<b>4,76,411</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>4,50,411</b>	<b>4,76,411</b>					
					<b>Total Sub Major Head 0 :</b>									<b>9,34,622</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>8,88,522</b>	<b>9,34,622</b>					
		<b>Total Major Head 2015 :</b>									<b>9,34,622</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>8,88,522</b>	<b>9,34,622</b>								
		<b>Total of Month :</b>									<b>9,34,622</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>8,88,522</b>	<b>9,34,622</b>								
<b>Month of Account:</b>		NOV/2023																						
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)		Net Amount (as per SOP)												
										8009	7610													

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Tura Treasury																				
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura																				
<b>Month of Account:</b>		NOV/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	1	Voucher	4,47,381	0	13,500	6,600	4,27,281	4,47,381								
					<b>Total Object Head-- 1 :</b>								<b>4,47,381</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,27,281</b>	<b>4,47,381</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	898	Voucher	11,191	0	0	0	11,191	11,191								
					<b>Total Object Head-- 2 :</b>								<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>				
					<b>Total Sub Head :</b>								<b>4,58,572</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,472</b>	<b>4,58,572</b>				
					<b>Total Minor Head 102 :</b>								<b>4,58,572</b>	<b>0</b>	<b>13,500</b>	<b>6,600</b>	<b>4,38,472</b>	<b>4,58,572</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	664	Voucher	4,65,581	0	21,600	4,400	4,39,581	4,65,581					
									Voted-Sixth-Schedule-Garo	7041	Challan	-1,36,621	0	0	0	-1,36,621	-1,36,621					
									<b>Total Object Head-- 1 :</b>								<b>3,28,960</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>3,02,960</b>	<b>3,28,960</b>
									02. Wages	Voted-Sixth-Schedule-Garo	897	Voucher	11,191	0	0	0	11,191	11,191				
Voted-Sixth-Schedule-Garo	899	Voucher	11,191	0					0	0	11,191	11,191										
<b>Total Object Head-- 2 :</b>									<b>22,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,382</b>	<b>22,382</b>								
<b>Total Sub Head :</b>									<b>3,51,342</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>3,25,342</b>	<b>3,51,342</b>								
<b>Total Minor Head 103 :</b>									<b>3,51,342</b>	<b>0</b>	<b>21,600</b>	<b>4,400</b>	<b>3,25,342</b>	<b>3,51,342</b>								
<b>Total Sub Major Head 0 :</b>									<b>8,09,914</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>7,63,814</b>	<b>8,09,914</b>								
<b>Total Major Head 2015 :</b>									<b>8,09,914</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>7,63,814</b>	<b>8,09,914</b>								

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura													
<b>Month of Account:</b>		NOV/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		
<b>Total of Month :</b>									<b>8,09,914</b>	<b>0</b>	<b>35,100</b>	<b>11,000</b>	<b>7,63,814</b>	<b>8,09,914</b>	
<b>Month of Account:</b>		DEC/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	1484	Voucher	42,000	0	0	0	42,000	42,000	
						Voted-Sixth-Schedule-Garo	1767	Voucher	4,47,381	0	13,500	0	4,33,881	4,47,381	
						Voted-Sixth-Schedule-Garo	5	Voucher	4,47,381	0	13,500	6,600	4,27,281	4,47,381	
<b>Total Object Head-- 1 :</b>									<b>9,36,762</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>9,03,162</b>	<b>9,36,762</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	1053	Voucher	10,830	0	0	0	10,830	10,830	
						Voted-Sixth-Schedule-Garo	2636	Voucher	11,191	0	0	0	11,191	11,191	
<b>Total Object Head-- 2 :</b>									<b>22,021</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,021</b>	<b>22,021</b>	
<b>Total Sub Head :</b>									<b>9,58,783</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>9,25,183</b>	<b>9,58,783</b>	
<b>Total Minor Head 102 :</b>									<b>9,58,783</b>	<b>0</b>	<b>27,000</b>	<b>6,600</b>	<b>9,25,183</b>	<b>9,58,783</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1483	Voucher	35,000	0	0	0	35,000	35,000	
						Voted-Sixth-Schedule-Garo	1768	Voucher	4,65,581	0	21,600	0	4,43,981	4,65,581	
						Voted-Sixth-Schedule-Garo	4	Voucher	4,65,581	0	21,600	4,400	4,39,581	4,65,581	

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** DEC/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				<b>9,66,162</b>	<b>0</b>	<b>43,200</b>	<b>4,400</b>	<b>9,18,562</b>	<b>9,66,162</b>
					02. Wages									
						Voted-Sixth-Schedule-Garo	1051	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth-Schedule-Garo	1052	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth-Schedule-Garo	2633	Voucher	11,191	0	0	0	11,191	11,191
						Voted-Sixth-Schedule-Garo	2634	Voucher	11,191	0	0	0	11,191	11,191
									<b>44,042</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,042</b>	<b>44,042</b>
									<b>10,10,204</b>	<b>0</b>	<b>43,200</b>	<b>4,400</b>	<b>9,62,604</b>	<b>10,10,204</b>
									<b>10,10,204</b>	<b>0</b>	<b>43,200</b>	<b>4,400</b>	<b>9,62,604</b>	<b>10,10,204</b>
									<b>19,68,987</b>	<b>0</b>	<b>70,200</b>	<b>11,000</b>	<b>18,87,787</b>	<b>19,68,987</b>
									<b>19,68,987</b>	<b>0</b>	<b>70,200</b>	<b>11,000</b>	<b>18,87,787</b>	<b>19,68,987</b>
									<b>19,68,987</b>	<b>0</b>	<b>70,200</b>	<b>11,000</b>	<b>18,87,787</b>	<b>19,68,987</b>

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				52,308	0	0	0	52,308	52,308
						Voted-Sixth-Schedule-Garo	40	Voucher						
									<b>52,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,308</b>	<b>52,308</b>

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	180	Voucher	10,000	0	0	0	10,000	10,000								
						Voted-Sixth-Schedule-Garo	181	Voucher	10,000	0	0	10,000	10,000									
					<b>Total Object Head-- 11 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>				
					<b>Total Sub Head :</b>								<b>72,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,308</b>	<b>72,308</b>				
					<b>Total Minor Head 102 :</b>								<b>72,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,308</b>	<b>72,308</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	54,846	0	0	0	54,846	54,846					
									<b>Total Object Head-- 1 :</b>								<b>54,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,846</b>	<b>54,846</b>
									11. Travel Expenses	Voted-Sixth-Schedule-Garo	155	Voucher	10,000	0	0	10,000	10,000					
								Voted-Sixth-Schedule-Garo		156	Voucher	10,000	0	0	10,000	10,000						
								<b>Total Object Head-- 11 :</b>								<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
<b>Total Sub Head :</b>								<b>74,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,846</b>	<b>74,846</b>									
<b>Total Minor Head 103 :</b>								<b>74,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,846</b>	<b>74,846</b>									
<b>Total Sub Major Head 0 :</b>								<b>1,47,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,154</b>	<b>1,47,154</b>									
<b>Total Major Head 2015 :</b>								<b>1,47,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,154</b>	<b>1,47,154</b>									
<b>Total of Month :</b>								<b>1,47,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,154</b>	<b>1,47,154</b>									

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	4,61,097	6,000	13,500	0	4,41,597	4,55,097
<b>Total Object Head-- 1 :</b>									<b>4,61,097</b>	<b>6,000</b>	<b>13,500</b>	<b>0</b>	<b>4,41,597</b>	<b>4,55,097</b>
				02. Wages	Voted-Sixth-Schedule-Garo		656	Voucher	11,191	0	0	0	11,191	11,191
<b>Total Object Head-- 2 :</b>									<b>11,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,191</b>	<b>11,191</b>
				06.Medical Treatment	Voted-Sixth-Schedule-Garo		1536	Voucher	4,50,000	0	0	0	4,50,000	4,50,000
<b>Total Object Head-- 6 :</b>									<b>4,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,50,000</b>	<b>4,50,000</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1537	Voucher	11,000	0	0	0	11,000	11,000
<b>Total Object Head-- 11 :</b>									<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1437	Voucher	77,000	0	0	0	77,000	77,000
<b>Total Object Head-- 13 :</b>									<b>77,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,000</b>	<b>77,000</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		1070	Voucher	25,351	0	0	0	25,351	25,351
					Voted-Sixth-Schedule-Garo		1151	Voucher	24,649	0	0	0	24,649	24,649
					Voted-Sixth-Schedule-Garo		1539	Voucher	39,200	0	0	0	39,200	39,200
					Voted-Sixth-Schedule-Garo		1540	Voucher	60,800	0	0	0	60,800	60,800
<b>Total Object Head-- 50 :</b>									<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
<b>Total Sub Head :</b>									<b>11,60,288</b>	<b>6,000</b>	<b>13,500</b>	<b>0</b>	<b>11,40,788</b>	<b>11,54,288</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	102	<b>Total Minor Head 102 :</b>						<b>11,60,288</b>	<b>6,000</b>	<b>13,500</b>	<b>0</b>	<b>11,40,788</b>	<b>11,54,288</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo		4	Voucher	4,79,721	5,000	21,600	0	4,53,121	4,74,721	
				<b>Total Object Head-- 1 :</b>						<b>4,79,721</b>	<b>5,000</b>	<b>21,600</b>	<b>0</b>	<b>4,53,121</b>	<b>4,74,721</b>
				02. Wages	Voted-Sixth-Schedule-Garo		661	Voucher	11,191	0	0	0	11,191	11,191	
					Voted-Sixth-Schedule-Garo		665	Voucher	11,191	0	0	0	11,191	11,191	
				<b>Total Object Head-- 2 :</b>						<b>22,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,382</b>	<b>22,382</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1148	Voucher	40,000	0	0	0	40,000	40,000	
					Voted-Sixth-Schedule-Garo		1150	Voucher	28,000	0	0	0	28,000	28,000	
				<b>Total Object Head-- 13 :</b>						<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>
				50. Other Charges	Voted-Sixth-Schedule-Garo		1152	Voucher	68,440	0	0	0	68,440	68,440	
				<b>Total Object Head-- 50 :</b>						<b>68,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,440</b>	<b>68,440</b>
			<b>Total Sub Head :</b>						<b>6,38,543</b>	<b>5,000</b>	<b>21,600</b>	<b>0</b>	<b>6,11,943</b>	<b>6,33,543</b>	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges	Voted-Sixth-Schedule-Garo		1763	Voucher	3,29,000	0	0	0	3,29,000	3,29,000	
					Voted-Sixth-Schedule-Garo		1764	Voucher	2,66,000	0	0	0	2,66,000	2,66,000	
					Voted-Sixth-Schedule-Garo		1765	Voucher	3,01,000	0	0	0	3,01,000	3,01,000	
					Voted-Sixth-Schedule-Garo		1766	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) West Garo Hills Tura														
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges									
					Voted-Sixth-Schedule-Garo		1767	Voucher	3,36,000	0	0	0	3,36,000	3,36,000
					Voted-Sixth-Schedule-Garo		1768	Voucher	3,64,000	0	0	0	3,64,000	3,64,000
					Voted-Sixth-Schedule-Garo		1769	Voucher	3,57,000	0	0	0	3,57,000	3,57,000
					Voted-Sixth-Schedule-Garo		1770	Voucher	3,85,000	0	0	0	3,85,000	3,85,000
					Voted-Sixth-Schedule-Garo		1771	Voucher	2,59,000	0	0	0	2,59,000	2,59,000
<b>Total Object Head-- 50 :</b>									<b>27,77,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,77,000</b>	<b>27,77,000</b>
<b>Total Sub Head :</b>									<b>27,77,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,77,000</b>	<b>27,77,000</b>
<b>Total Minor Head 103 :</b>									<b>34,15,543</b>	<b>5,000</b>	<b>21,600</b>	<b>0</b>	<b>33,88,943</b>	<b>34,10,543</b>
<b>Total Sub Major Head 0 :</b>									<b>45,75,831</b>	<b>11,000</b>	<b>35,100</b>	<b>0</b>	<b>45,29,731</b>	<b>45,64,831</b>
<b>Total Major Head 2015 :</b>									<b>45,75,831</b>	<b>11,000</b>	<b>35,100</b>	<b>0</b>	<b>45,29,731</b>	<b>45,64,831</b>
<b>Total of Month :</b>									<b>45,75,831</b>	<b>11,000</b>	<b>35,100</b>	<b>0</b>	<b>45,29,731</b>	<b>45,64,831</b>
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries									
					Voted-Sixth-Schedule-Garo		56	Voucher	4,61,097	6,000	13,500	6,600	4,34,997	4,55,097
<b>Total Object Head-- 1 :</b>														

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				4,61,097	6,000	13,500	6,600	4,34,997	4,55,097
					02. Wages	Voted-Sixth-Schedule-Garo	1353	Voucher	3,971	0	0	0	3,971	3,971
						Voted-Sixth-Schedule-Garo	3366	Voucher	33,573	0	0	0	33,573	33,573
						Voted-Sixth-Schedule-Garo	3368	Voucher	55,330	0	0	0	55,330	55,330
						Voted-Sixth-Schedule-Garo	877	Voucher	10,469	0	0	0	10,469	10,469
					<b>Total Object Head-- 2 :</b>				<b>1,03,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,343</b>	<b>1,03,343</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1843	Voucher	45,000	0	0	0	45,000	45,000
					<b>Total Object Head-- 11 :</b>				<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3376	Voucher	97,000	0	0	0	97,000	97,000
					<b>Total Object Head-- 13 :</b>				<b>97,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,000</b>	<b>97,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	3382	Voucher	76,824	0	0	0	76,824	76,824
						Voted-Sixth-Schedule-Garo	3385	Voucher	75,822	0	0	0	75,822	75,822
						Voted-Sixth-Schedule-Garo	3387	Voucher	74,320	0	0	0	74,320	74,320
						Voted-Sixth-Schedule-Garo	3586	Voucher	1,23,034	0	0	0	1,23,034	1,23,034
					<b>Total Object Head-- 50 :</b>				<b>3,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,000</b>	<b>3,50,000</b>
					<b>Total Sub Head :</b>				<b>10,56,440</b>	<b>6,000</b>	<b>13,500</b>	<b>6,600</b>	<b>10,30,340</b>	<b>10,50,440</b>

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
<b>Total Minor Head 102 :</b>									<b>10,56,440</b>	<b>6,000</b>	<b>13,500</b>	<b>6,600</b>	<b>10,30,340</b>	<b>10,50,440</b>						
2015	00	102	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	57	Voucher	4,08,682	5,000	10,000	4,400	3,89,282	4,03,682					
							Voted-Sixth-Schedule-Garo	58	Voucher	71,039	0	11,600	0	59,439	71,039					
						<b>Total Object Head-- 1 :</b>									<b>4,79,721</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,48,721</b>	<b>4,74,721</b>
						02. Wages	Voted-Sixth-Schedule-Garo	1354	Voucher	10,469	0	0	0	10,469	10,469					
							Voted-Sixth-Schedule-Garo	3371	Voucher	22,533	0	0	0	22,533	22,533					
							Voted-Sixth-Schedule-Garo	876	Voucher	20,938	0	0	0	20,938	20,938					
						<b>Total Object Head-- 2 :</b>									<b>53,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,940</b>	<b>53,940</b>
						11. Travel Expenses	Voted-Sixth-Schedule-Garo	1841	Voucher	48,000	0	0	0	48,000	48,000					
						<b>Total Object Head-- 11 :</b>									<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	3373	Voucher	80,000	0	0	0	80,000	80,000					
						<b>Total Object Head-- 13 :</b>									<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
						50.Other Charges	Voted-Sixth-Schedule-Garo	3379	Voucher	75,060	0	0	0	75,060	75,060					
						<b>Total Object Head-- 50 :</b>									<b>75,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,060</b>	<b>75,060</b>
						<b>Total Sub Head :</b>									<b>7,36,721</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>7,05,721</b>	<b>7,31,721</b>
				(03) Expenditure On Booth Level Officer And Assistance Booth Level	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1241	Voucher	5,40,000	0	0	0	5,40,000	5,40,000					

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Tura Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	59	Voucher	2,40,000	0	0	0	2,40,000	2,40,000						
							60	Voucher	18,500	0	0	0	18,500	18,500						
							61	Voucher	23,500	0	0	0	23,500	23,500						
							62	Voucher	24,000	0	0	0	24,000	24,000						
							63	Voucher	19,000	0	0	0	19,000	19,000						
							64	Voucher	27,500	0	0	0	27,500	27,500						
							65	Voucher	21,500	0	0	0	21,500	21,500						
							66	Voucher	26,000	0	0	0	26,000	26,000						
							67	Voucher	25,500	0	0	0	25,500	25,500						
							<b>Total Object Head-- 50 :</b>								<b>9,65,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,65,500</b>	<b>9,65,500</b>
<b>Total Sub Head :</b>								<b>9,65,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,65,500</b>	<b>9,65,500</b>							
<b>Total Minor Head 103 :</b>								<b>17,02,221</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>16,71,221</b>	<b>16,97,221</b>							
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50. Other Charges	Voted-Sixth-Schedule-Garo	2212	Voucher	6,60,00,000	0	0	0	6,60,00,000	6,60,00,000						
							<b>Total Object Head-- 50 :</b>								<b>6,60,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,60,00,000</b>	<b>6,60,00,000</b>
							<b>Total Sub Head :</b>								<b>6,60,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,60,00,000</b>	<b>6,60,00,000</b>
<b>Total Minor Head 105 :</b>								<b>6,60,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,60,00,000</b>	<b>6,60,00,000</b>							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	1496	Voucher	5,41,115	0	0	0	5,41,115	5,41,115
						General-Voted	1497	Voucher	4,58,885	0	0	0	4,58,885	4,58,885
<b>Total Object Head-- 50 :</b>									<b>10,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,00,000</b>	<b>10,00,000</b>
<b>Total Sub Head :</b>									<b>10,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,00,000</b>	<b>10,00,000</b>
<b>Total Minor Head 106 :</b>									<b>10,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,00,000</b>	<b>10,00,000</b>
<b>Total Sub Major Head 0 :</b>									<b>6,97,58,661</b>	<b>11,000</b>	<b>35,100</b>	<b>11,000</b>	<b>6,97,01,561</b>	<b>6,97,47,661</b>
<b>Total Major Head 2015 :</b>									<b>6,97,58,661</b>	<b>11,000</b>	<b>35,100</b>	<b>11,000</b>	<b>6,97,01,561</b>	<b>6,97,47,661</b>
<b>Total of Month :</b>									<b>6,97,58,661</b>	<b>11,000</b>	<b>35,100</b>	<b>11,000</b>	<b>6,97,01,561</b>	<b>6,97,47,661</b>
<b>Total of DDO 800001 :</b>									<b>9,23,69,994</b>	<b>58,000</b>	<b>4,21,200</b>	<b>1,23,200</b>	<b>9,17,67,594</b>	<b>9,23,11,994</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>9,23,11,994</b>	
<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						57,08,036
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						2,25,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment			Voted-Sixth-Schedule-Garo						4,50,000

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Tura Treasury					
<b>D.D.O. :</b>	800001	Deputy Commissioner (Election) West Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>76,000</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,24,000</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,00,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>57,39,158</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,20,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>68,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,98,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,43,500</b>	
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,17,60,300</b>	
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>6,60,00,000</b>	
<b>2015 00 106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>10,00,000</b>	



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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills TuraSummary of DDO wise expenditure**9,23,11,994**

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		APR/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	245	Voucher	2,90,989	0	15,000	0	2,75,989	2,90,989
<b>Total Object Head-- 1 :</b>									<b>2,90,989</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,75,989</b>	<b>2,90,989</b>
<b>Total Sub Head :</b>									<b>2,90,989</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,75,989</b>	<b>2,90,989</b>
<b>Total Minor Head 102 :</b>									<b>2,90,989</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,75,989</b>	<b>2,90,989</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	244	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569
<b>Total Object Head-- 1 :</b>									<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
<b>Total Sub Head :</b>									<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
<b>Total Minor Head 103 :</b>									<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
<b>Total Sub Major Head 0 :</b>									<b>5,88,558</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,70,248</b>	<b>5,88,558</b>
<b>Total Major Head 2015 :</b>									<b>5,88,558</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,70,248</b>	<b>5,88,558</b>
<b>Total of Month :</b>									<b>5,88,558</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,70,248</b>	<b>5,88,558</b>
<b>Month of Account:</b>		MAY/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	6	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645
<b>Total Object Head-- 1 :</b>									<b>2,08,645</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>1,93,645</b>	<b>2,08,645</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Baghmara Treasury																	
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara																	
<b>Month of Account:</b>		MAY/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	02. Wages	Voted-Sixth-Schedule-Garo	162	Voucher	22,120	0	0	0	22,120	22,120					
									<b>Total Object Head-- 2 :</b>					<b>22,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,120</b>	<b>22,120</b>
									<b>Total Sub Head :</b>					<b>2,30,765</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,15,765</b>	<b>2,30,765</b>
		<b>Total Minor Head 102 :</b>					<b>2,30,765</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,15,765</b>	<b>2,30,765</b>							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569					
									<b>Total Object Head-- 1 :</b>					<b>2,97,569</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>2,94,259</b>	<b>2,97,569</b>
					02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	33,180	0	0	0	33,180	33,180					
									<b>Total Object Head-- 2 :</b>					<b>33,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,180</b>	<b>33,180</b>
					<b>Total Sub Head :</b>					<b>3,30,749</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,27,439</b>	<b>3,30,749</b>				
					<b>Total Minor Head 103 :</b>					<b>3,30,749</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,27,439</b>	<b>3,30,749</b>				
<b>Total Sub Major Head 0 :</b>					<b>5,61,514</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,43,204</b>	<b>5,61,514</b>									
<b>Total Major Head 2015 :</b>					<b>5,61,514</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,43,204</b>	<b>5,61,514</b>									
<b>Total of Month :</b>					<b>5,61,514</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>5,43,204</b>	<b>5,61,514</b>									
<b>Month of Account:</b>		JUN/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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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Bagmara Treasury																	
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Bagmara																	
<b>Month of Account:</b>		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	227	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645					
						Voted-Sixth-Schedule-Garo	608	Voucher	27,840	0	0	27,840	27,840						
						<b>Total Object Head-- 1 :</b>			<b>2,36,485</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,21,485</b>	<b>2,36,485</b>					
					02. Wages	Voted-Sixth-Schedule-Garo	286	Voucher	23,700	0	0	23,700	23,700						
						<b>Total Object Head-- 2 :</b>			<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>					
					<b>Total Sub Head :</b>									<b>2,60,185</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,45,185</b>	<b>2,60,185</b>
					<b>Total Minor Head 102 :</b>									<b>2,60,185</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,45,185</b>	<b>2,60,185</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	226	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569		
									Voted-Sixth-Schedule-Garo	607	Voucher	39,940	0	0	39,940	39,940			
									<b>Total Object Head-- 1 :</b>			<b>3,37,509</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,34,199</b>	<b>3,37,509</b>		
02. Wages	Voted-Sixth-Schedule-Garo	287	Voucher	35,550				0	0	35,550	35,550								
	<b>Total Object Head-- 2 :</b>			<b>35,550</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>35,550</b>	<b>35,550</b>							
<b>Total Sub Head :</b>									<b>3,73,059</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,69,749</b>	<b>3,73,059</b>					
<b>Total Minor Head 103 :</b>									<b>3,73,059</b>	<b>0</b>	<b>3,310</b>	<b>0</b>	<b>3,69,749</b>	<b>3,73,059</b>					
<b>Total Sub Major Head 0 :</b>									<b>6,33,244</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>6,14,934</b>	<b>6,33,244</b>					
<b>Total Major Head 2015 :</b>									<b>6,33,244</b>	<b>0</b>	<b>18,310</b>	<b>0</b>	<b>6,14,934</b>	<b>6,33,244</b>					

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** JUN/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		
<b>Total of Month :</b>									6,33,244	0	18,310	0	6,14,934	6,33,244	

**Month of Account:** JUL/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	101	Voucher	2,14,213	3,500	15,000	0	1,95,713	2,10,713	
<b>Total Object Head-- 1 :</b>									2,14,213	3,500	15,000	0	1,95,713	2,10,713	
<b>Total Sub Head :</b>									2,14,213	3,500	15,000	0	1,95,713	2,10,713	
<b>Total Minor Head 102 :</b>									2,14,213	3,500	15,000	0	1,95,713	2,10,713	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	3,05,557	8,750	8,310	0	2,88,497	2,96,807	
<b>Total Object Head-- 1 :</b>									3,05,557	8,750	8,310	0	2,88,497	2,96,807	
<b>Total Sub Head :</b>									3,05,557	8,750	8,310	0	2,88,497	2,96,807	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	591	Voucher	18,84,160	0	0	0	18,84,160	18,84,160	
<b>Total Object Head-- 50 :</b>									18,84,160	0	0	0	18,84,160	18,84,160	
<b>Total Sub Head :</b>									18,84,160	0	0	0	18,84,160	18,84,160	
<b>Total Minor Head 103 :</b>									21,89,717	8,750	8,310	0	21,72,657	21,80,967	
<b>Total Sub Major Head 0 :</b>									24,03,930	12,250	23,310	0	23,68,370	23,91,680	

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: JUL/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		
					<b>Total Major Head 2015 :</b>				<b>24,03,930</b>	<b>12,250</b>	<b>23,310</b>	<b>0</b>	<b>23,68,370</b>	<b>23,91,680</b>	
					<b>Total of Month :</b>				<b>24,03,930</b>	<b>12,250</b>	<b>23,310</b>	<b>0</b>	<b>23,68,370</b>	<b>23,91,680</b>	

Month of Account: AUG/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	209	Voucher	2,19,114	3,500	15,000	0	2,00,614	2,15,614	
						Voted-Sixth-Schedule-Garo	285	Voucher	6,804	0	0	0	6,804	6,804	
					<b>Total Object Head-- 1 :</b>				<b>2,25,918</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>2,07,418</b>	<b>2,22,418</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	452	Voucher	64,385	0	0	0	64,385	64,385	
					<b>Total Object Head-- 2 :</b>				<b>64,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,385</b>	<b>64,385</b>	
					<b>Total Sub Head :</b>				<b>2,90,303</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>2,71,803</b>	<b>2,86,803</b>	
					<b>Total Minor Head 102 :</b>				<b>2,90,303</b>	<b>3,500</b>	<b>15,000</b>	<b>0</b>	<b>2,71,803</b>	<b>2,86,803</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	248	Voucher	3,12,225	8,750	8,500	0	2,94,975	3,03,475	
					<b>Total Object Head-- 1 :</b>				<b>3,12,225</b>	<b>8,750</b>	<b>8,500</b>	<b>0</b>	<b>2,94,975</b>	<b>3,03,475</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	453	Voucher	67,940	0	0	0	67,940	67,940	
					<b>Total Object Head-- 2 :</b>				<b>67,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,940</b>	<b>67,940</b>	

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** AUG/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				3,80,165	8,750	8,500	0	3,62,915	3,71,415
					<b>Total Minor Head 103 :</b>				3,80,165	8,750	8,500	0	3,62,915	3,71,415
					<b>Total Sub Major Head 0 :</b>				6,70,468	12,250	23,500	0	6,34,718	6,58,218
					<b>Total Major Head 2015 :</b>				6,70,468	12,250	23,500	0	6,34,718	6,58,218
					<b>Total of Month :</b>				6,70,468	12,250	23,500	0	6,34,718	6,58,218

**Month of Account:** SEP/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	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		170	Voucher	2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Object Head-- 1 :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Sub Head :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Minor Head 102 :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	01. Salaries	Voted-Sixth-Schedule-Garo		171	Voucher	3,12,225	8,750	8,500	0	2,94,975	3,03,475
					<b>Total Object Head-- 1 :</b>				3,12,225	8,750	8,500	0	2,94,975	3,03,475

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		SEP/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.		<b>Total Sub Head :</b>				3,12,225	8,750	8,500	0	2,94,975	3,03,475
					<b>Total Minor Head 103 :</b>				3,12,225	8,750	8,500	0	2,94,975	3,03,475
					<b>Total Sub Major Head 0 :</b>				5,31,339	12,250	23,500	0	4,95,589	5,19,089
					<b>Total Major Head 2015 :</b>				5,31,339	12,250	23,500	0	4,95,589	5,19,089
					<b>Total of Month :</b>				5,31,339	12,250	23,500	0	4,95,589	5,19,089
<b>Month of Account:</b>		OCT/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	(01) Salaries	Voted-Sixth-Schedule-Garo		194	Voucher	2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Object Head-- 1 :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Sub Head :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
					<b>Total Minor Head 102 :</b>				2,19,114	3,500	15,000	0	2,00,614	2,15,614
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	01. Salaries	Voted-Sixth-Schedule-Garo		195	Voucher	3,12,225	8,750	8,500	0	2,94,975	3,03,475
					<b>Total Object Head-- 1 :</b>				3,12,225	8,750	8,500	0	2,94,975	3,03,475



**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner Election South Garo Hills Bagmara														
<b>Month of Account:</b> OCT/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) 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.		<b>Total Sub Head :</b>				3,12,225	8,750	8,500	0	2,94,975	3,03,475
					<b>Total Minor Head 103 :</b>				3,12,225	8,750	8,500	0	2,94,975	3,03,475
					<b>Total Sub Major Head 0 :</b>				5,31,339	12,250	23,500	0	4,95,589	5,19,089
					<b>Total Major Head 2015 :</b>				5,31,339	12,250	23,500	0	4,95,589	5,19,089
					<b>Total of Month :</b>				5,31,339	12,250	23,500	0	4,95,589	5,19,089
<b>Month of Account:</b> NOV/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		208	Voucher	2,19,114	0	15,000	0	2,04,114	2,19,114
					<b>Total Object Head-- 1 :</b>				2,19,114	0	15,000	0	2,04,114	2,19,114
					<b>Total Sub Head :</b>				2,19,114	0	15,000	0	2,04,114	2,19,114
					<b>Total Minor Head 102 :</b>				2,19,114	0	15,000	0	2,04,114	2,19,114
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	01. Salaries	Voted-Sixth-Schedule-Garo		207	Voucher	3,12,225	0	8,500	0	3,03,725	3,12,225
					<b>Total Object Head-- 1 :</b>				3,12,225	0	8,500	0	3,03,725	3,12,225

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		NOV/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	02. Wages	Voted-Sixth-Schedule-Garo	102	Voucher	71,100	0	0	0	71,100	71,100
<b>Total Object Head-- 2 :</b>									<b>71,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,100</b>	<b>71,100</b>
<b>Total Sub Head :</b>									<b>3,83,325</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,74,825</b>	<b>3,83,325</b>
<b>Total Minor Head 103 :</b>									<b>3,83,325</b>	<b>0</b>	<b>8,500</b>	<b>0</b>	<b>3,74,825</b>	<b>3,83,325</b>
<b>Total Sub Major Head 0 :</b>									<b>6,02,439</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>5,78,939</b>	<b>6,02,439</b>
<b>Total Major Head 2015 :</b>									<b>6,02,439</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>5,78,939</b>	<b>6,02,439</b>
<b>Total of Month :</b>									<b>6,02,439</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>5,78,939</b>	<b>6,02,439</b>
<b>Month of Account:</b>		DEC/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	159	Voucher	2,19,114	0	15,000	0	2,04,114	2,19,114
<b>Total Object Head-- 1 :</b>									<b>4,38,228</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>4,08,228</b>	<b>4,38,228</b>
<b>Total Object Head-- 2 :</b>									<b>45,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,820</b>	<b>45,820</b>
<b>Total Object Head-- 1 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		DEC/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				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	985	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 11 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	999	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 13 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Object Head-- 50 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>6,54,048</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>6,24,048</b>	<b>6,54,048</b>
					<b>Total Minor Head 102 :</b>				<b>6,54,048</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>6,24,048</b>	<b>6,54,048</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1248	Challan	-1,07,534	0	0	0	-1,07,534	-1,07,534
						Voted-Sixth-Schedule-Garo	160	Voucher	3,12,225	0	8,500	0	3,03,725	3,12,225
						Voted-Sixth-Schedule-Garo	725	Voucher	3,12,225	0	8,500	0	3,03,725	3,12,225
					<b>Total Object Head-- 1 :</b>				<b>5,16,916</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>4,99,916</b>	<b>5,16,916</b>
					02. Wages	Voted-Sixth-Schedule-Garo	576	Voucher	22,910	0	0	0	22,910	22,910
					<b>Total Object Head-- 2 :</b>				<b>22,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,910</b>	<b>22,910</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	461	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 11 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	987	Voucher	48,000	0	0	0	48,000	48,000

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		DEC/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				<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	986	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 13 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Sub Head :</b>				<b>6,57,826</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>6,40,826</b>	<b>6,57,826</b>
					<b>Total Minor Head 103 :</b>				<b>6,57,826</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>6,40,826</b>	<b>6,57,826</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,11,874</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>12,64,874</b>	<b>13,11,874</b>
					<b>Total Major Head 2015 :</b>				<b>13,11,874</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>12,64,874</b>	<b>13,11,874</b>
					<b>Total of Month :</b>				<b>13,11,874</b>	<b>0</b>	<b>47,000</b>	<b>0</b>	<b>12,64,874</b>	<b>13,11,874</b>
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	289	Voucher	25,650	0	0	0	25,650	25,650
					<b>Total Object Head-- 1 :</b>				<b>25,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,650</b>	<b>25,650</b>
					<b>Total Sub Head :</b>				<b>25,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,650</b>	<b>25,650</b>
					<b>Total Minor Head 102 :</b>				<b>25,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,650</b>	<b>25,650</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries	Voted-Sixth-Schedule-Garo	288	Voucher	36,774	0	0	0	36,774	36,774

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner Election South Garo Hills Bagmara														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				36,774	0	0	0	36,774	36,774
<b>Total Object Head-- 1 :</b>									36,774	0	0	0	36,774	36,774
<b>Total Sub Head :</b>									36,774	0	0	0	36,774	36,774
<b>Total Minor Head 103 :</b>									36,774	0	0	0	36,774	36,774
<b>Total Sub Major Head 0 :</b>									62,424	0	0	0	62,424	62,424
<b>Total Major Head 2015 :</b>									62,424	0	0	0	62,424	62,424
<b>Total of Month :</b>									62,424	0	0	0	62,424	62,424
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	172	Voucher	2,24,752	0	15,000	0	2,09,752	2,24,752
<b>Total Object Head-- 1 :</b>									2,24,752	0	15,000	0	2,09,752	2,24,752
<b>Total Sub Head :</b>									2,24,752	0	15,000	0	2,09,752	2,24,752
<b>Total Minor Head 102 :</b>									2,24,752	0	15,000	0	2,09,752	2,24,752
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	171	Voucher	3,20,474	0	8,500	0	3,11,974	3,20,474
<b>Total Object Head-- 1 :</b>									3,20,474	0	8,500	0	3,11,974	3,20,474

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				3,20,474	0	8,500	0	3,11,974	3,20,474
					<b>Total Minor Head 103 :</b>				3,20,474	0	8,500	0	3,11,974	3,20,474
					<b>Total Sub Major Head 0 :</b>				5,45,226	0	23,500	0	5,21,726	5,45,226
					<b>Total Major Head 2015 :</b>				5,45,226	0	23,500	0	5,21,726	5,45,226
					<b>Total of Month :</b>				5,45,226	0	23,500	0	5,21,726	5,45,226
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		163	Voucher	2,24,752	0	15,000	3,300	2,06,452	2,24,752
					<b>Total Object Head-- 1 :</b>				2,24,752	0	15,000	3,300	2,06,452	2,24,752
				02. Wages	Voted-Sixth-Schedule-Garo		1466	Voucher	1,42,308	0	0	0	1,42,308	1,42,308
					Voted-Sixth-Schedule-Garo		1529	Voucher	7,707	0	0	0	7,707	7,707
					Voted-Sixth-Schedule-Garo		256	Voucher	18,960	0	0	0	18,960	18,960
					<b>Total Object Head-- 2 :</b>				1,68,975	0	0	0	1,68,975	1,68,975

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1435	Voucher	45,000	0	0	0	45,000	45,000				
						Voted-Sixth-Schedule-Garo	1467	Voucher	11,000	0	0	11,000	11,000					
						<b>Total Object Head-- 11 :</b>		<b>56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>56,000</b>					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1254	Voucher	27,000	0	0	27,000	27,000					
						Voted-Sixth-Schedule-Garo	1255	Voucher	50,000	0	0	50,000	50,000					
						Voted-Sixth-Schedule-Garo	1525	Voucher	65,000	0	0	65,000	65,000					
					<b>Total Object Head-- 13 :</b>		<b>1,42,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,000</b>	<b>1,42,000</b>						
					50.Other Charges	Voted-Sixth-Schedule-Garo	1256	Voucher	1,00,000	0	0	1,00,000	1,00,000					
						Voted-Sixth-Schedule-Garo	1526	Voucher	1,50,000	0	0	1,50,000	1,50,000					
					<b>Total Object Head-- 50 :</b>		<b>2,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,000</b>	<b>2,50,000</b>						
					<b>Total Sub Head :</b>								<b>8,41,727</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>8,23,427</b>	<b>8,41,727</b>
					<b>Total Minor Head 102 :</b>								<b>8,41,727</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>8,23,427</b>	<b>8,41,727</b>
					103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	3,20,474	0	8,500	8,800	3,03,174	3,20,474	
									<b>Total Object Head-- 1 :</b>		<b>3,20,474</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,03,174</b>	<b>3,20,474</b>		
02. Wages	Voted-Sixth-Schedule-Garo	1465	Voucher	1,42,308				0	0	1,42,308	1,42,308							
	Voted-Sixth-Schedule-Garo	1530	Voucher	7,982				0	0	7,982	7,982							

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	257	Voucher	45,030	0	0	0	45,030	45,030				
					<b>Total Object Head-- 2 :</b>								<b>1,95,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,95,320</b>	<b>1,95,320</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1436	Voucher	48,000	0	0	0	48,000	48,000				
					<b>Total Object Head-- 11 :</b>								<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1194	Voucher	40,000	0	0	0	40,000	40,000				
						Voted-Sixth-Schedule-Garo	1252	Voucher	28,000	0	0	0	28,000	28,000				
						Voted-Sixth-Schedule-Garo	1528	Voucher	80,000	0	0	0	80,000	80,000				
					<b>Total Object Head-- 13 :</b>								<b>1,48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,000</b>	<b>1,48,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	1195	Voucher	60,000	0	0	0	60,000	60,000				
						Voted-Sixth-Schedule-Garo	1253	Voucher	18,500	0	0	0	18,500	18,500				
						Voted-Sixth-Schedule-Garo	1527	Voucher	50,000	0	0	0	50,000	50,000				
					<b>Total Object Head-- 50 :</b>								<b>1,28,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,28,500</b>	<b>1,28,500</b>
					<b>Total Sub Head :</b>								<b>8,40,294</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>8,22,994</b>	<b>8,40,294</b>
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1330	Voucher	2,28,000	0	0	0	2,28,000	2,28,000		
								Voted-Sixth-Schedule-Garo	397	Voucher	82,500	0	0	0	82,500	82,500		
Voted-Sixth-Schedule-Garo	398	Voucher	1,50,000	0				0	0	1,50,000	1,50,000							



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																							
<b>Department :</b>		Election Department																							
<b>Treasury :</b>		Baghmara Treasury																							
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara																							
<b>Month of Account:</b>		MAR/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2015	00	103	0	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges	Voted-Sixth-Schedule-Garo	399	Voucher	72,000	0	0	0	72,000	72,000											
									11,55,000	0	0	0	11,55,000	11,55,000											
									1,05,210	0	0	0	1,05,210	1,05,210											
					<b>Total Object Head-- 50 :</b>								<b>17,92,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,92,710</b>	<b>17,92,710</b>							
					<b>Total Sub Head :</b>								<b>17,92,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,92,710</b>	<b>17,92,710</b>							
					<b>Total Minor Head 103 :</b>								<b>26,33,004</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>26,15,704</b>	<b>26,33,004</b>							
					105	0	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	50.Other Charges	Voted-Sixth-Schedule-Garo	1329	Voucher	1,80,00,000	0	0	0	1,80,00,000	1,80,00,000								
												<b>Total Object Head-- 50 :</b>								<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
												<b>Total Sub Head :</b>								<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
					<b>Total Minor Head 105 :</b>								<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>							
					106	0	(01) Expenditure On Election To State Legislative Assembly	50.Other Charges	General-Voted	762	Voucher	7,92,925	0	0	0	7,92,925	7,92,925								
												<b>Total Object Head-- 50 :</b>								<b>7,92,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,92,925</b>	<b>7,92,925</b>
												<b>Total Sub Head :</b>								<b>7,92,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,92,925</b>	<b>7,92,925</b>
					<b>Total Minor Head 106 :</b>								<b>7,92,925</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,92,925</b>	<b>7,92,925</b>							
					<b>Total Sub Major Head 0 :</b>								<b>2,22,67,656</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>2,22,32,056</b>	<b>2,22,67,656</b>							
<b>Total Major Head 2015 :</b>								<b>2,22,67,656</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>2,22,32,056</b>	<b>2,22,67,656</b>												
<b>Total of Month :</b>								<b>2,22,67,656</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>2,22,32,056</b>	<b>2,22,67,656</b>												

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Run Date :

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS										
<b>Department :</b>	Election Department											
<b>Treasury :</b>	Baghmara Treasury											
<b>D.D.O. :</b>	800001 Deputy Commissioner Election South Garo Hills Baghmara											
				<b>Total of DDO</b>	<i>800001</i>		<b>3,07,10,011</b>	<b>49,000</b>	<b>2,66,240</b>	<b>12,100</b>	<b>3,03,82,671</b>	<b>3,06,61,011</b>
<b>Reconciliation Portion</b>												
<i>Internal Adjustment of A.G. Office:</i>												
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>											<b>3,06,61,011</b>	
<u>Summary of DDO wise expenditure</u>												
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>27,32,974</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>3,25,000</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>76,000</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>1,92,000</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>3,50,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>36,46,742</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>4,26,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>68,000</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>						<b>1,96,000</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Bagmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills BagmaraSummary of DDO wise expenditure

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	1,78,500
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	36,76,870
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,80,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	7,92,925
							<b>3,06,61,011</b>

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Run Date :

08/05/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b> Election Department																				
<b>Treasury :</b> Mairang Sub-Treasury																				
<b>D.D.O. :</b> 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																				
<b>Month of Account:</b> APR/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	113	Voucher	6,333	0	0	0	6,333	6,333						
							114	Voucher	28,955	0	0	0	28,955	28,955						
							5	Voucher	2,24,399	0	5,490	6,600	2,12,309	2,24,399						
							<b>Total Object Head-- 1 :</b>			<b>2,59,687</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,47,597</b>	<b>2,59,687</b>					
							<b>Total Sub Head :</b>			<b>2,59,687</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,47,597</b>	<b>2,59,687</b>					
							<b>Total Minor Head 102 :</b>			<b>2,59,687</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,47,597</b>	<b>2,59,687</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	112	Voucher	7,735	0	0	0	7,735	7,735	
												6	Voucher	1,44,236	0	10,000	0	1,34,236	1,44,236	
												<b>Total Object Head-- 1 :</b>			<b>1,51,971</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,41,971</b>	<b>1,51,971</b>
												<b>Total Sub Head :</b>			<b>1,51,971</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,41,971</b>	<b>1,51,971</b>
<b>Total Minor Head 103 :</b>			<b>1,51,971</b>	<b>0</b>	<b>10,000</b>	<b>0</b>						<b>1,41,971</b>	<b>1,51,971</b>							
<b>Total Sub Major Head 0 :</b>			<b>4,11,658</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>						<b>3,89,568</b>	<b>4,11,658</b>							
<b>Total Major Head 2015 :</b>			<b>4,11,658</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>						<b>3,89,568</b>	<b>4,11,658</b>							
<b>Total of Month :</b>			<b>4,11,658</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>						<b>3,89,568</b>	<b>4,11,658</b>							
<b>Month of Account:</b> MAY/2023																				
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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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Mairang Sub-Treasury																				
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																				
<b>Month of Account:</b>		MAY/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	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	2,53,354	0	5,490	6,600	2,41,264	2,53,354								
					<b>Total Object Head-- 1 :</b>								<b>2,53,354</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,41,264</b>	<b>2,53,354</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	11,430	0	0	0	11,430	11,430								
						Voted-Sixth-Schedule-Khasi	72	Voucher	10,668	0	0	0	10,668	10,668								
					<b>Total Object Head-- 2 :</b>								<b>22,098</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,098</b>	<b>22,098</b>				
					<b>Total Sub Head :</b>								<b>2,75,452</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,63,362</b>	<b>2,75,452</b>				
					<b>Total Minor Head 102 :</b>								<b>2,75,452</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,63,362</b>	<b>2,75,452</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	1,52,831	0	10,000	0	1,42,831	1,52,831					
									<b>Total Object Head-- 1 :</b>								<b>1,52,831</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,42,831</b>	<b>1,52,831</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	14,190	0	0	0	14,190	14,190				
	Voted-Sixth-Schedule-Khasi	6	Voucher	10,000					0	0	0	10,000	10,000									
	Voted-Sixth-Schedule-Khasi	73	Voucher	10,000					0	0	0	10,000	10,000									
	Voted-Sixth-Schedule-Khasi	74	Voucher	14,190					0	0	0	14,190	14,190									
<b>Total Object Head-- 2 :</b>									<b>48,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,380</b>	<b>48,380</b>								
<b>Total Sub Head :</b>									<b>2,01,211</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,91,211</b>	<b>2,01,211</b>								
<b>Total Minor Head 103 :</b>									<b>2,01,211</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,91,211</b>	<b>2,01,211</b>								

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		MAY/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		<b>Total Sub Major Head 0 :</b>				<b>4,76,663</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,573</b>	<b>4,76,663</b>	
				<b>Total Major Head 2015 :</b>				<b>4,76,663</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,573</b>	<b>4,76,663</b>	
				<b>Total of Month :</b>				<b>4,76,663</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,573</b>	<b>4,76,663</b>	
<b>Month of Account:</b>		JUN/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	124	Voucher	7,668	0	0	0	7,668	7,668
						Voted-Sixth-Schedule-Khasi	139	Voucher	30,140	0	0	30,140	30,140	
						Voted-Sixth-Schedule-Khasi	2	Voucher	2,44,948	0	5,490	6,600	2,32,858	2,44,948
						<b>Total Object Head-- 1 :</b>				<b>2,82,756</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,70,666</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	14,190	0	0	0	14,190	14,190
						<b>Total Object Head-- 2 :</b>				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>
				<b>Total Sub Head :</b>				<b>2,96,946</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,84,856</b>	<b>2,96,946</b>	
				<b>Total Minor Head 102 :</b>				<b>2,96,946</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,84,856</b>	<b>2,96,946</b>	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Khasi	140	Voucher	17,180	0	0	0	17,180	17,180
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,52,831	0	10,000	0	1,42,831	1,52,831

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
<b>Month of Account:</b> JUN/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				<b>1,70,011</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,011</b>	<b>1,70,011</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 1 :</b>									<b>1,70,011</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,011</b>	<b>1,70,011</b>
<b>Total Object Head-- 2 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>1,80,011</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,70,011</b>	<b>1,80,011</b>
<b>Total Minor Head 103 :</b>									<b>1,80,011</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,70,011</b>	<b>1,80,011</b>
<b>Total Sub Major Head 0 :</b>									<b>4,76,957</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,867</b>	<b>4,76,957</b>
<b>Total Major Head 2015 :</b>									<b>4,76,957</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,867</b>	<b>4,76,957</b>
<b>Total of Month :</b>									<b>4,76,957</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>4,54,867</b>	<b>4,76,957</b>
<b>Month of Account:</b> JUL/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	5	Voucher	2,60,142	0	5,490	6,600	2,48,052	2,60,142
<b>Total Object Head-- 1 :</b>									<b>2,60,142</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>2,48,052</b>	<b>2,60,142</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	118	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	119	Voucher	23,318	0	0	0	23,318	23,318

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF 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/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				<b>47,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,508</b>	<b>47,508</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	138	Voucher	19,745	0	0	0	19,745	19,745
						Voted-Sixth-Schedule-Khasi	139	Voucher	17,430	0	0	0	17,430	17,430
						Voted-Sixth-Schedule-Khasi	178	Voucher	17,378	0	0	0	17,378	17,378
									<b>54,553</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,553</b>	<b>54,553</b>
									<b>3,62,203</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>3,50,113</b>	<b>3,62,203</b>
									<b>3,62,203</b>	<b>0</b>	<b>5,490</b>	<b>6,600</b>	<b>3,50,113</b>	<b>3,62,203</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	17,315	0	0	0	17,315	17,315
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,29,624	0	10,000	0	1,19,624	1,29,624
									<b>1,46,939</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,36,939</b>	<b>1,46,939</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	134	Voucher	14,982	0	0	0	14,982	14,982
						Voted-Sixth-Schedule-Khasi	135	Voucher	13,803	0	0	0	13,803	13,803
						Voted-Sixth-Schedule-Khasi	136	Voucher	16,894	0	0	0	16,894	16,894
						Voted-Sixth-Schedule-Khasi	177	Voucher	20,360	0	0	0	20,360	20,360
						Voted-Sixth-Schedule-Khasi	179	Voucher	20,316	0	0	0	20,316	20,316
									<b>86,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,355</b>	<b>86,355</b>



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**Demand :** 05 ADMINISTRATION OF 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/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-Khasi	180	Voucher	17,032	0	0	0	17,032	17,032		
							181	Voucher	17,937	0	0	0	17,937	17,937		
							<b>Total Object Head-- 13 :</b>			<b>34,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,969</b>	<b>34,969</b>	
					<b>Total Sub Head :</b>			<b>2,68,263</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,58,263</b>	<b>2,68,263</b>			
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	158	Voucher	8,46,000	0	0	0	8,46,000	8,46,000
									159	Voucher	4,55,000	0	0	0	4,55,000	4,55,000
									173	Voucher	57,460	0	0	0	57,460	57,460
									174	Voucher	2,82,000	0	0	0	2,82,000	2,82,000
									175	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
									176	Voucher	50,000	0	0	0	50,000	50,000
									<b>Total Object Head-- 50 :</b>			<b>18,40,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,40,460</b>
					<b>Total Sub Head :</b>			<b>18,40,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,40,460</b>	<b>18,40,460</b>			
					<b>Total Minor Head 103 :</b>			<b>21,08,723</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>20,98,723</b>	<b>21,08,723</b>			
<b>Total Sub Major Head 0 :</b>			<b>24,70,926</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>24,48,836</b>	<b>24,70,926</b>								
<b>Total Major Head 2015 :</b>			<b>24,70,926</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>24,48,836</b>	<b>24,70,926</b>								
<b>Total of Month :</b>			<b>24,70,926</b>	<b>0</b>	<b>15,490</b>	<b>6,600</b>	<b>24,48,836</b>	<b>24,70,926</b>								

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Mairang Sub-Treasury																
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
<b>Month of Account:</b>		AUG/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	2,64,546	0	5,700	6,600	2,52,246	2,64,546				
					<b>Total Object Head-- 1 :</b>								<b>2,64,546</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,52,246</b>	<b>2,64,546</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	11,085	0	0	0	11,085	11,085				
					<b>Total Object Head-- 2 :</b>								<b>11,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,085</b>	<b>11,085</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	55	Voucher	16,193	0	0	0	16,193	16,193				
					<b>Total Object Head-- 11 :</b>								<b>16,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,193</b>	<b>16,193</b>
					<b>Total Sub Head :</b>								<b>2,91,824</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,79,524</b>	<b>2,91,824</b>
					<b>Total Minor Head 102 :</b>								<b>2,91,824</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,79,524</b>	<b>2,91,824</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	(01) Salaries	Voted-Sixth-Schedule-Khasi	118	Voucher	36,452	0	0	0	36,452	36,452
										Voted-Sixth-Schedule-Khasi	5	Voucher	1,33,273	0	10,000	0	1,23,273	1,33,273
<b>Total Object Head-- 1 :</b>									<b>1,69,725</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,59,725</b>	<b>1,69,725</b>				
02. Wages	Voted-Sixth-Schedule-Khasi	115	Voucher	10,000					0	0	0	10,000	10,000					
	Voted-Sixth-Schedule-Khasi	116	Voucher	14,190					0	0	0	14,190	14,190					
<b>Total Object Head-- 2 :</b>									<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>				
<b>Total Sub Head :</b>									<b>1,93,915</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,83,915</b>	<b>1,93,915</b>				
(04) Expenditure On Voter Awerness And	0	50. Other Charges	(04) Expenditure On Voter Awerness And	Voted-Sixth-Schedule-Khasi					157	Voucher	82,862	0	0	0	82,862	82,862		
			<b>Total Sub Head :</b>								<b>82,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,862</b>	<b>82,862</b>		

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF 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/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	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges				82,862	0	0	0	82,862	82,862
<b>Total Object Head-- 50 :</b>									82,862	0	0	0	82,862	82,862
<b>Total Sub Head :</b>									82,862	0	0	0	82,862	82,862
<b>Total Minor Head 103 :</b>									2,76,777	0	10,000	0	2,66,777	2,76,777
<b>Total Sub Major Head 0 :</b>									5,68,601	0	15,700	6,600	5,46,301	5,68,601
<b>Total Major Head 2015 :</b>									5,68,601	0	15,700	6,600	5,46,301	5,68,601
<b>Total of Month :</b>									5,68,601	0	15,700	6,600	5,46,301	5,68,601

**Month of Account:** SEP/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	8	Voucher	19,171	0	0	0	19,171	19,171
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,34,831	0	5,700	6,600	2,22,531	2,34,831
<b>Total Object Head-- 1 :</b>									2,54,002	0	5,700	6,600	2,41,702	2,54,002
					02. Wages	Voted-Sixth-Schedule-Khasi	188	Voucher	12,387	0	0	0	12,387	12,387
<b>Total Object Head-- 2 :</b>									12,387	0	0	0	12,387	12,387
<b>Total Sub Head :</b>									2,66,389	0	5,700	6,600	2,54,089	2,66,389
<b>Total Minor Head 102 :</b>									2,66,389	0	5,700	6,600	2,54,089	2,66,389
		103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-	10							

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		SEP/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	10	Voucher	1,60,612	0	10,000	0	1,50,612	1,60,612
<b>Total Object Head-- 1 :</b>									<b>1,60,612</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,50,612</b>	<b>1,60,612</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	118	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	119	Voucher	14,190	0	0	0	14,190	14,190
<b>Total Object Head-- 2 :</b>									<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	146	Voucher	7,479	0	0	0	7,479	7,479
<b>Total Object Head-- 13 :</b>									<b>7,479</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,479</b>	<b>7,479</b>
<b>Total Sub Head :</b>									<b>1,92,281</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,82,281</b>	<b>1,92,281</b>
<b>Total Minor Head 103 :</b>									<b>1,92,281</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,82,281</b>	<b>1,92,281</b>
<b>Total Sub Major Head 0 :</b>									<b>4,58,670</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,36,370</b>	<b>4,58,670</b>
<b>Total Major Head 2015 :</b>									<b>4,58,670</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,36,370</b>	<b>4,58,670</b>
<b>Total of Month :</b>									<b>4,58,670</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,36,370</b>	<b>4,58,670</b>
<b>Month of Account:</b>		OCT/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	0	02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	49,680	0	0	0	49,680	49,680

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang													
<b>Month of Account:</b>		OCT/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	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>49,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,680</b>	<b>49,680</b>	
						<b>Total Sub Head :</b>			<b>49,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,680</b>	<b>49,680</b>	
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	2,34,831	0	5,700	6,600	2,22,531	2,34,831	
						<b>Total Object Head-- 1 :</b>			<b>2,34,831</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,22,531</b>	<b>2,34,831</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	12,000	0	0	0	12,000	12,000	
						<b>Total Object Head-- 2 :</b>			<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>	
			<b>Total Sub Head :</b>			<b>2,46,831</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,34,531</b>	<b>2,46,831</b>				
			<b>Total Minor Head 102 :</b>			<b>2,96,511</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,84,211</b>	<b>2,96,511</b>				
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	15,493	0	0	0	15,493	15,493
							Voted-Sixth-Schedule-Khasi	5	Voucher	1,33,273	0	10,000	0	1,23,273	1,33,273
<b>Total Object Head-- 1 :</b>					<b>1,48,766</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,38,766</b>	<b>1,48,766</b>					
02. Wages	Voted-Sixth-Schedule-Khasi	126			Voucher	10,000	0	0	0	10,000	10,000				
	Voted-Sixth-Schedule-Khasi	127			Voucher	14,190	0	0	0	14,190	14,190				
<b>Total Object Head-- 2 :</b>					<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>					
<b>Total Sub Head :</b>			<b>1,72,956</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,62,956</b>	<b>1,72,956</b>							
<b>Total Minor Head 103 :</b>			<b>1,72,956</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,62,956</b>	<b>1,72,956</b>							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		OCT/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				<b>Total Sub Major Head 0 :</b>				<b>4,69,467</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,47,167</b>	<b>4,69,467</b>
					<b>Total Major Head 2015 :</b>				<b>4,69,467</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,47,167</b>	<b>4,69,467</b>
					<b>Total of Month :</b>				<b>4,69,467</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>4,47,167</b>	<b>4,69,467</b>
<b>Month of Account:</b>		NOV/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	3	Voucher	2,34,831	0	5,700	6,600	2,22,531	2,34,831
						Voted-Sixth-Schedule-Khasi	88	Voucher	68,057	0	0	0	68,057	68,057
					<b>Total Object Head-- 1 :</b>				<b>3,02,888</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>2,90,588</b>	<b>3,02,888</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	11,226	0	0	0	11,226	11,226
					<b>Total Object Head-- 2 :</b>				<b>11,226</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,226</b>	<b>11,226</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	81	Voucher	13,892	0	0	0	13,892	13,892
					<b>Total Object Head-- 50 :</b>				<b>13,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,892</b>	<b>13,892</b>
					<b>Total Sub Head :</b>				<b>3,28,006</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>3,15,706</b>	<b>3,28,006</b>
					<b>Total Minor Head 102 :</b>				<b>3,28,006</b>	<b>0</b>	<b>5,700</b>	<b>6,600</b>	<b>3,15,706</b>	<b>3,28,006</b>
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	209	Voucher	37,364	0	0	0	37,364	37,364

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**Demand :** 05 ADMINISTRATION OF 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/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	4	Voucher	1,33,273	0	10,000	0	1,23,273	1,33,273
<b>Total Object Head-- 1 :</b>									<b>1,70,637</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,60,637</b>	<b>1,70,637</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	87	Voucher	14,190	0	0	0	14,190	14,190
<b>Total Object Head-- 2 :</b>									<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	83	Voucher	7,050	0	0	0	7,050	7,050
<b>Total Object Head-- 13 :</b>									<b>7,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,050</b>	<b>7,050</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	82	Voucher	14,992	0	0	0	14,992	14,992
						Voted-Sixth-Schedule-Khasi	84	Voucher	25,670	0	0	0	25,670	25,670
<b>Total Object Head-- 50 :</b>									<b>40,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,662</b>	<b>40,662</b>
<b>Total Sub Head :</b>									<b>2,42,539</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,539</b>	<b>2,42,539</b>
<b>Total Minor Head 103 :</b>									<b>2,42,539</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,32,539</b>	<b>2,42,539</b>
<b>Total Sub Major Head 0 :</b>									<b>5,70,545</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>5,48,245</b>	<b>5,70,545</b>
<b>Total Major Head 2015 :</b>									<b>5,70,545</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>5,48,245</b>	<b>5,70,545</b>
<b>Total of Month :</b>									<b>5,70,545</b>	<b>0</b>	<b>15,700</b>	<b>6,600</b>	<b>5,48,245</b>	<b>5,70,545</b>

**Month of Account:** DEC/2023

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**Demand :** 05 ADMINISTRATION OF 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/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	221	Voucher	2,37,831	0	0	6,600	2,31,231	2,37,831
						Voted-Sixth-Schedule-Khasi	3	Voucher	19,199	0	0	0	19,199	19,199
						Voted-Sixth-Schedule-Khasi	346	Voucher	9,095	0	0	0	9,095	9,095
						Voted-Sixth-Schedule-Khasi	347	Voucher	30,315	0	0	0	30,315	30,315
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,37,831	0	0	6,600	2,31,231	2,37,831
						<b>Total Object Head-- 1 :</b>			<b>5,34,271</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>5,21,071</b>	<b>5,34,271</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	12,000	0	0	0	12,000	12,000
						<b>Total Object Head-- 2 :</b>			<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	199	Voucher	6,400	0	0	0	6,400	6,400
						Voted-Sixth-Schedule-Khasi	200	Voucher	6,037	0	0	0	6,037	6,037
						Voted-Sixth-Schedule-Khasi	202	Voucher	6,667	0	0	0	6,667	6,667
						<b>Total Object Head-- 11 :</b>			<b>19,104</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,104</b>	<b>19,104</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	84	Voucher	6,091	0	0	0	6,091	6,091
						Voted-Sixth-Schedule-Khasi	86	Voucher	11,080	0	0	0	11,080	11,080
						<b>Total Object Head-- 13 :</b>			<b>17,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,171</b>	<b>17,171</b>



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		DEC/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	(03) Election Officers And Office Establishment In The Sub-Division	<b>Total Sub Head :</b>					<b>5,82,546</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>5,69,346</b>	<b>5,82,546</b>
				<b>Total Minor Head 102 :</b>					<b>5,82,546</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>5,69,346</b>	<b>5,82,546</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi		220	Voucher	15,321	0	0	0	15,321	15,321
					Voted-Sixth-Schedule-Khasi		222	Voucher	1,34,473	0	25,000	0	1,09,473	1,34,473
					Voted-Sixth-Schedule-Khasi		348	Voucher	10,815	0	0	0	10,815	10,815
					Voted-Sixth-Schedule-Khasi		5	Voucher	1,62,412	0	25,000	0	1,37,412	1,62,412
				<b>Total Object Head-- 1 :</b>					<b>3,23,021</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>2,73,021</b>	<b>3,23,021</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		110	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Khasi		111	Voucher	10,000	0	0	0	10,000	10,000
				<b>Total Object Head-- 2 :</b>					<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi		85	Voucher	6,961	0	0	0	6,961	6,961
				<b>Total Object Head-- 50 :</b>					<b>6,961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,961</b>	<b>6,961</b>
				<b>Total Sub Head :</b>					<b>3,54,172</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,04,172</b>	<b>3,54,172</b>
				<b>Total Minor Head 103 :</b>					<b>3,54,172</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>3,04,172</b>	<b>3,54,172</b>
		106	(01) Expenditure On Election To State Legislative Assembly	50.Other Charges	General-Voted		201	Voucher	4,27,800	0	0	0	4,27,800	4,27,800
				<b>Total Object Head-- 50 :</b>					<b>4,27,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,27,800</b>	<b>4,27,800</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mairang Sub-Treasury													
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang													
<b>Month of Account:</b>		DEC/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	(01) Expenditure On Election To State Legislative Assembly		<b>Total Sub Head :</b>				4,27,800	0	0	0	4,27,800	4,27,800	
					<b>Total Minor Head 106 :</b>				4,27,800	0	0	0	4,27,800	4,27,800	
					<b>Total Sub Major Head 0 :</b>				13,64,518	0	50,000	13,200	13,01,318	13,64,518	
					<b>Total Major Head 2015 :</b>				13,64,518	0	50,000	13,200	13,01,318	13,64,518	
					<b>Total of Month :</b>				13,64,518	0	50,000	13,200	13,01,318	13,64,518	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi		69	Voucher	27,684	0	0	0	27,684	27,684	
					<b>Total Object Head-- 1 :</b>				27,684	0	0	0	27,684	27,684	
				02. Wages	Voted-Sixth-Schedule-Khasi		17	Voucher	12,000	0	0	0	12,000	12,000	
					<b>Total Object Head-- 2 :</b>				12,000	0	0	0	12,000	12,000	
					<b>Total Sub Head :</b>				39,684	0	0	0	39,684	39,684	
					<b>Total Minor Head 102 :</b>				39,684	0	0	0	39,684	39,684	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	01. Salaries	Voted-Sixth-Schedule-Khasi		70	Voucher	15,930	0	0	0	15,930	15,930	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF 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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>15,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,930</b>	<b>15,930</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	18	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	19	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 2 :</b>				<b>24,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,190</b>	<b>24,190</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15	Voucher	6,649	0	0	0	6,649	6,649
					<b>Total Object Head-- 13 :</b>				<b>6,649</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,649</b>	<b>6,649</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	16	Voucher	11,700	0	0	0	11,700	11,700
					<b>Total Object Head-- 50 :</b>				<b>11,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,700</b>	<b>11,700</b>
					<b>Total Sub Head :</b>				<b>58,469</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,469</b>	<b>58,469</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1	Voucher	4,23,448	0	0	0	4,23,448	4,23,448
					<b>Total Object Head-- 50 :</b>				<b>4,23,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,23,448</b>	<b>4,23,448</b>
					<b>Total Sub Head :</b>				<b>4,23,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,23,448</b>	<b>4,23,448</b>
					<b>Total Minor Head 103 :</b>				<b>4,81,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,81,917</b>	<b>4,81,917</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,21,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,601</b>	<b>5,21,601</b>
					<b>Total Major Head 2015 :</b>				<b>5,21,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,601</b>	<b>5,21,601</b>
					<b>Total of Month :</b>				<b>5,21,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,601</b>	<b>5,21,601</b>

**Month of Account:** FEB/2024

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Mairang Sub-Treasury																
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	204	Voucher	51,870	0	0	0	51,870	51,870				
									<b>Total Object Head-- 2 :</b>				<b>51,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,870</b>	<b>51,870</b>
									<b>Total Sub Head :</b>				<b>51,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,870</b>	<b>51,870</b>
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	83	Voucher	2,75,451	0	0	0	2,75,451	2,75,451				
									<b>Total Object Head-- 1 :</b>				<b>2,75,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,451</b>	<b>2,75,451</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	146	Voucher	17,629	0	0	0	17,629	17,629				
									Voted-Sixth-Schedule-Khasi	205	Voucher	51,870	0	0	0	51,870	51,870	
												<b>Total Object Head-- 2 :</b>				<b>69,499</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	144	Voucher	12,379	0	0	0	12,379	12,379				
									Voted-Sixth-Schedule-Khasi	145	Voucher	12,044	0	0	0	12,044	12,044	
<b>Total Object Head-- 11 :</b>				<b>24,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,423</b>				<b>24,423</b>						
<b>Total Sub Head :</b>				<b>3,69,373</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,373</b>	<b>3,69,373</b>									
<b>Total Minor Head 102 :</b>				<b>4,21,243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,21,243</b>	<b>4,21,243</b>									
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,65,589	0	25,000	0	1,40,589	1,65,589						
							<b>Total Object Head-- 1 :</b>				<b>1,65,589</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,40,589</b>	<b>1,65,589</b>		
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	219	Voucher	11,921	0	0	0	11,921	11,921							

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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF 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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses				11,921	0	0	0	11,921	11,921
<b>Total Object Head-- 13 :</b>									11,921	0	0	0	11,921	11,921
<b>Total Sub Head :</b>									1,77,510	0	25,000	0	1,52,510	1,77,510
<b>Total Minor Head 103 :</b>									1,77,510	0	25,000	0	1,52,510	1,77,510
<b>Total Sub Major Head 0 :</b>									5,98,753	0	25,000	0	5,73,753	5,98,753
<b>Total Major Head 2015 :</b>									5,98,753	0	25,000	0	5,73,753	5,98,753
<b>Total of Month :</b>									5,98,753	0	25,000	0	5,73,753	5,98,753

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				18,200	0	0	0	18,200	18,200
					Voted-Sixth-Schedule-Khasi		263	Voucher	54,600	0	0	0	54,600	54,600
					Voted-Sixth-Schedule-Khasi		391	Voucher						
<b>Total Object Head-- 2 :</b>									72,800	0	0	0	72,800	72,800
<b>Total Sub Head :</b>									72,800	0	0	0	72,800	72,800
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				2,129	0	0	0	2,129	2,129
					Voted-Sixth-Schedule-Khasi		112	Voucher	19,169	0	0	0	19,169	19,169
					Voted-Sixth-Schedule-Khasi		3	Voucher						

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Mairang Sub-Treasury																		
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi		4	Voucher	2,44,566	0	0	0	2,44,566	2,44,566						
							459	Voucher	7,455	0	0	0	7,455	7,455						
							<b>Total Object Head-- 1 :</b>								<b>2,73,319</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,73,319</b>	<b>2,73,319</b>
							02. Wages	Voted-Sixth-Schedule-Khasi		392	Voucher	50,960	0	0	0	50,960	50,960			
										<b>Total Object Head-- 2 :</b>								<b>50,960</b>	<b>0</b>	<b>0</b>
							(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		214	Voucher	10,192	0	0	0	10,192	10,192			
										331	Voucher	15,238	0	0	0	15,238	15,238			
										332	Voucher	15,233	0	0	0	15,233	15,233			
										<b>Total Object Head-- 11 :</b>								<b>40,663</b>	<b>0</b>	<b>0</b>
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi		257	Voucher	1,00,489	0	0	0	1,00,489	1,00,489			
										390	Voucher	20,000	0	0	0	20,000	20,000			
										394	Voucher	2,000	0	0	0	2,000	2,000			
										<b>Total Object Head-- 13 :</b>								<b>1,22,489</b>	<b>0</b>	<b>0</b>
							50.Other Charges	Voted-Sixth-Schedule-Khasi		215	Voucher	61,990	0	0	0	61,990	61,990			
										393	Voucher	8,000	0	0	0	8,000	8,000			
							<b>Total Object Head-- 50 :</b>													

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges				69,990	0	0	0	69,990	69,990
<b>Total Sub Head :</b>									5,57,421	0	0	0	5,57,421	5,57,421
<b>Total Minor Head 102 :</b>									6,30,221	0	0	0	6,30,221	6,30,221
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	1,65,589	0	25,000	0	1,40,589	1,65,589
<b>Total Object Head-- 1 :</b>									1,65,589	0	25,000	0	1,40,589	1,65,589
					02. Wages	Voted-Sixth-Schedule-Khasi	216	Voucher	13,161	0	0	0	13,161	13,161
						Voted-Sixth-Schedule-Khasi	264	Voucher	34,125	0	0	0	34,125	34,125
<b>Total Object Head-- 2 :</b>									47,286	0	0	0	47,286	47,286
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	213	Voucher	8,566	0	0	0	8,566	8,566
						Voted-Sixth-Schedule-Khasi	258	Voucher	6,086	0	0	0	6,086	6,086
						Voted-Sixth-Schedule-Khasi	259	Voucher	11,111	0	0	0	11,111	11,111
						Voted-Sixth-Schedule-Khasi	260	Voucher	8,653	0	0	0	8,653	8,653
						Voted-Sixth-Schedule-Khasi	261	Voucher	9,180	0	0	0	9,180	9,180
						Voted-Sixth-Schedule-Khasi	262	Voucher	7,976	0	0	0	7,976	7,976
<b>Total Object Head-- 11 :</b>									51,572	0	0	0	51,572	51,572
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	171	Voucher	15,660	0	0	0	15,660	15,660

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Mairang Sub-Treasury																
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
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	210	Voucher	24,656	0	0	0	24,656	24,656				
							212	Voucher	3,909	0	0	0	3,909	3,909				
							388	Voucher	69,948	0	0	0	69,948	69,948				
							<b>Total Object Head-- 13 :</b>			<b>1,14,173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,173</b>	<b>1,14,173</b>			
							50.Other Charges	Voted-Sixth-Schedule-Khasi	334	Voucher	27,200	0	0	0	27,200	27,200		
									335	Voucher	34,000	0	0	0	34,000	34,000		
									389	Voucher	27,264	0	0	0	27,264	27,264		
									57	Voucher	13,650	0	0	0	13,650	13,650		
									58	Voucher	21,700	0	0	0	21,700	21,700		
									<b>Total Object Head-- 50 :</b>			<b>1,23,814</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,814</b>	<b>1,23,814</b>	
							<b>Total Sub Head :</b>			<b>5,02,434</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,77,434</b>	<b>5,02,434</b>			
							(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	172	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
											211	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
336	Voucher	71,000	0	0	0	71,000					71,000							
387	Voucher	9,94,000	0	0	0	9,94,000					9,94,000							



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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mairang Sub-Treasury												
<b>D.D.O. :</b>		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges				13,80,000	0	0	0	13,80,000	13,80,000
<b>Total Object Head-- 50 :</b>									13,80,000	0	0	0	13,80,000	13,80,000
<b>Total Sub Head :</b>									13,80,000	0	0	0	13,80,000	13,80,000
<b>Total Minor Head 103 :</b>									18,82,434	0	25,000	0	18,57,434	18,82,434
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	333	Voucher	1,20,00,000	0	0	0	1,20,00,000	1,20,00,000
<b>Total Object Head-- 50 :</b>									1,20,00,000	0	0	0	1,20,00,000	1,20,00,000
<b>Total Sub Head :</b>									1,20,00,000	0	0	0	1,20,00,000	1,20,00,000
<b>Total Minor Head 105 :</b>									1,20,00,000	0	0	0	1,20,00,000	1,20,00,000
<b>Total Sub Major Head 0 :</b>									1,45,12,655	0	25,000	0	1,44,87,655	1,45,12,655
<b>Total Major Head 2015 :</b>									1,45,12,655	0	25,000	0	1,44,87,655	1,45,12,655
<b>Total of Month :</b>									1,45,12,655	0	25,000	0	1,44,87,655	1,45,12,655
<b>Total of DDO 800001 :</b>									2,29,01,014	0	2,24,760	66,000	2,26,10,254	2,29,01,014
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													2,29,01,014	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				Voted-Sixth-Schedule-Khasi					1,74,350

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) MairangSummary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32,22,931
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,74,953
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,54,936
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,39,660
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	83,882
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	19,41,621
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,50,806
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	1,37,927
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	1,82,241
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	1,83,137
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	32,20,460

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) MairangSummary of DDO wise expenditure

2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,06,310
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,20,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	4,27,800
							<b>2,29,01,014</b>

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
<b>Month of Account:</b> APR/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	99	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424
<b>Total Object Head-- 1 :</b>									<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
<b>Total Sub Head :</b>									<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
<b>Total Minor Head 102 :</b>									<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	34,728	0	2,340	0	32,388	34,728
						Voted-Sixth-Schedule-Khasi	5	Voucher	96,656	0	6,830	0	89,826	96,656
<b>Total Object Head-- 1 :</b>									<b>1,31,384</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,22,214</b>	<b>1,31,384</b>
<b>Total Sub Head :</b>									<b>1,31,384</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,22,214</b>	<b>1,31,384</b>
<b>Total Minor Head 103 :</b>									<b>1,31,384</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,22,214</b>	<b>1,31,384</b>
<b>Total Sub Major Head 0 :</b>									<b>4,14,808</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>3,95,638</b>	<b>4,14,808</b>
<b>Total Major Head 2015 :</b>									<b>4,14,808</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>3,95,638</b>	<b>4,14,808</b>
<b>Total of Month :</b>									<b>4,14,808</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>3,95,638</b>	<b>4,14,808</b>
<b>Month of Account:</b> MAY/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	79	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra												
<b>Month of Account:</b>		MAY/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				<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	97	Voucher	23,241	0	0	0	23,241	23,241
					<b>Total Object Head-- 1 :</b>				<b>2,83,424</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,73,424</b>	<b>2,83,424</b>
					<b>Total Object Head-- 2 :</b>				<b>23,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,241</b>	<b>23,241</b>
		<b>Total Sub Head :</b>				<b>3,06,665</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,96,665</b>	<b>3,06,665</b>			
		<b>Total Minor Head 102 :</b>				<b>3,06,665</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,96,665</b>	<b>3,06,665</b>			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	9,200	657	0	0	8,543	8,543
						Voted-Sixth-Schedule-Khasi	121	Voucher	9,200	0	0	0	9,200	9,200
						Voted-Sixth-Schedule-Khasi	80	Voucher	1,31,384	0	9,170	0	1,22,214	1,31,384
						<b>Total Object Head-- 1 :</b>				<b>1,49,784</b>	<b>657</b>	<b>9,170</b>	<b>0</b>	<b>1,39,957</b>
<b>Total Sub Head :</b>								<b>1,49,784</b>	<b>657</b>	<b>9,170</b>	<b>0</b>	<b>1,39,957</b>	<b>1,49,127</b>	
<b>Total Minor Head 103 :</b>								<b>1,49,784</b>	<b>657</b>	<b>9,170</b>	<b>0</b>	<b>1,39,957</b>	<b>1,49,127</b>	
<b>Total Sub Major Head 0 :</b>				<b>4,56,449</b>	<b>657</b>	<b>19,170</b>	<b>0</b>	<b>4,36,622</b>	<b>4,55,792</b>					
<b>Total Major Head 2015 :</b>				<b>4,56,449</b>	<b>657</b>	<b>19,170</b>	<b>0</b>	<b>4,36,622</b>	<b>4,55,792</b>					
<b>Total of Month :</b>				<b>4,56,449</b>	<b>657</b>	<b>19,170</b>	<b>0</b>	<b>4,36,622</b>	<b>4,55,792</b>					
<b>Month of Account:</b>		JUN/2023												
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)		Net Amount (as per SOP)		
										8009	7610			

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	38,440	0	0	0	38,440	38,440			
						Voted-Sixth-Schedule-Khasi	35	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424			
					<b>Total Object Head-- 1 :</b>					<b>3,21,864</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,11,864</b>	<b>3,21,864</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	147	Voucher	12,245	0	0	0	12,245	12,245			
						<b>Total Object Head-- 2 :</b>					<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>	
					<b>Total Sub Head :</b>					<b>3,34,109</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,24,109</b>	<b>3,34,109</b>		
					<b>Total Minor Head 102 :</b>					<b>3,34,109</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,24,109</b>	<b>3,34,109</b>		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	18,340	0	0	0	18,340	18,340
									Voted-Sixth-Schedule-Khasi	177	Voucher	5,639	0	0	0	5,639	5,639
									Voted-Sixth-Schedule-Khasi	20	Voucher	3,561	0	0	0	3,561	3,561
Voted-Sixth-Schedule-Khasi	36	Voucher	1,31,384	0					9,170	0	1,22,214	1,31,384					
<b>Total Object Head-- 1 :</b>									<b>1,58,924</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,49,754</b>	<b>1,58,924</b>			
<b>Total Sub Head :</b>									<b>1,58,924</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,49,754</b>	<b>1,58,924</b>			
<b>Total Minor Head 103 :</b>					<b>1,58,924</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,49,754</b>	<b>1,58,924</b>							
<b>Total Sub Major Head 0 :</b>					<b>4,93,033</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,73,863</b>	<b>4,93,033</b>							
<b>Total Major Head 2015 :</b>					<b>4,93,033</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,73,863</b>	<b>4,93,033</b>							

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: JUN/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		
<b>Total of Month :</b>									<b>4,93,033</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,73,863</b>	<b>4,93,033</b>	

Month of Account: JUL/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	(01) Salaries	Voted-Sixth-Schedule-Khasi	50	Voucher	2,91,112	0	10,000	0	2,81,112	2,91,112	
<b>Total Object Head-- 1 :</b>									<b>2,91,112</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,81,112</b>	<b>2,91,112</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	108	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
<b>Total Sub Head :</b>									<b>3,02,962</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,92,962</b>	<b>3,02,962</b>	
<b>Total Minor Head 102 :</b>									<b>3,02,962</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,92,962</b>	<b>3,02,962</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	51	Voucher	1,35,052	0	9,170	0	1,25,882	1,35,052	
						Voted-Sixth-Schedule-Khasi	52	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	94	Voucher	8,800	0	0	0	8,800	8,800	
<b>Total Object Head-- 1 :</b>									<b>1,61,852</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,52,682</b>	<b>1,61,852</b>	
<b>Total Sub Head :</b>									<b>1,61,852</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,52,682</b>	<b>1,61,852</b>	
<b>Total Minor Head 103 :</b>									<b>1,61,852</b>	<b>0</b>	<b>9,170</b>	<b>0</b>	<b>1,52,682</b>	<b>1,61,852</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra												
<b>Month of Account:</b>		JUL/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				<b>Total Sub Major Head 0 :</b>				<b>4,64,814</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,45,644</b>	<b>4,64,814</b>
					<b>Total Major Head 2015 :</b>				<b>4,64,814</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,45,644</b>	<b>4,64,814</b>
					<b>Total of Month :</b>				<b>4,64,814</b>	<b>0</b>	<b>19,170</b>	<b>0</b>	<b>4,45,644</b>	<b>4,64,814</b>
<b>Month of Account:</b>		AUG/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	116	Voucher	1,27,370	0	0	0	1,27,370	1,27,370
						Voted-Sixth-Schedule-Khasi	17	Voucher	2,99,580	0	10,000	0	2,89,580	2,99,580
					<b>Total Object Head-- 1 :</b>				<b>4,26,950</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,16,950</b>	<b>4,26,950</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	12,245	0	0	0	12,245	12,245
					<b>Total Object Head-- 2 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	75	Voucher	3,772	0	0	0	3,772	3,772
					<b>Total Object Head-- 13 :</b>				<b>3,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,772</b>	<b>3,772</b>
					<b>Total Sub Head :</b>				<b>4,42,967</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,32,967</b>	<b>4,42,967</b>
					<b>Total Minor Head 102 :</b>				<b>4,42,967</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,32,967</b>	<b>4,42,967</b>
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	16,258	0	0	0	16,258	16,258



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra												
<b>Month of Account:</b>		AUG/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	16	Voucher	1,38,794	0	9,440	0	1,29,354	1,38,794
<b>Total Object Head-- 1 :</b>									<b>1,55,052</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,45,612</b>	<b>1,55,052</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	190	Voucher	3,446	0	0	0	3,446	3,446
						Voted-Sixth-Schedule-Khasi	76	Voucher	2,003	0	0	0	2,003	2,003
<b>Total Object Head-- 13 :</b>									<b>5,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,449</b>	<b>5,449</b>
<b>Total Sub Head :</b>									<b>1,60,501</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,51,061</b>	<b>1,60,501</b>
<b>Total Minor Head 103 :</b>									<b>1,60,501</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,51,061</b>	<b>1,60,501</b>
<b>Total Sub Major Head 0 :</b>									<b>6,03,468</b>	<b>0</b>	<b>19,440</b>	<b>0</b>	<b>5,84,028</b>	<b>6,03,468</b>
<b>Total Major Head 2015 :</b>									<b>6,03,468</b>	<b>0</b>	<b>19,440</b>	<b>0</b>	<b>5,84,028</b>	<b>6,03,468</b>
<b>Total of Month :</b>									<b>6,03,468</b>	<b>0</b>	<b>19,440</b>	<b>0</b>	<b>5,84,028</b>	<b>6,03,468</b>
<b>Month of Account:</b>		SEP/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	81	Voucher	2,99,580	0	5,000	0	2,94,580	2,99,580
<b>Total Object Head-- 1 :</b>									<b>2,99,580</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,94,580</b>	<b>2,99,580</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher	12,245	0	0	0	12,245	12,245

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b>		Election Department														
<b>Treasury :</b>		Sohra Sub-Treasury														
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
<b>Month of Account:</b> SEP/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											
<b>Total Object Head-- 2 :</b>									<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>		
<b>Total Sub Head :</b>									<b>3,11,825</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,825</b>	<b>3,11,825</b>		
<b>Total Minor Head 102 :</b>									<b>3,11,825</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,825</b>	<b>3,11,825</b>		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries											
									Voted-Sixth-Schedule-Khasi	119	Voucher	18,581	0	0	18,581	18,581
									Voted-Sixth-Schedule-Khasi	61	Voucher	1,38,794	0	9,440	1,29,354	1,38,794
<b>Total Object Head-- 1 :</b>									<b>1,57,375</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,47,935</b>	<b>1,57,375</b>		
<b>Total Sub Head :</b>									<b>1,57,375</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,47,935</b>	<b>1,57,375</b>		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges											
									Voted-Sixth-Schedule-Khasi	156	Voucher	2,10,000	0	0	2,10,000	2,10,000
									Voted-Sixth-Schedule-Khasi	157	Voucher	1,00,000	0	0	1,00,000	1,00,000
<b>Total Object Head-- 50 :</b>									<b>3,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,000</b>	<b>3,10,000</b>		
<b>Total Sub Head :</b>									<b>3,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,10,000</b>	<b>3,10,000</b>		
<b>Total Minor Head 103 :</b>									<b>4,67,375</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>4,57,935</b>	<b>4,67,375</b>		
<b>Total Sub Major Head 0 :</b>									<b>7,79,200</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>7,64,760</b>	<b>7,79,200</b>		
<b>Total Major Head 2015 :</b>									<b>7,79,200</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>7,64,760</b>	<b>7,79,200</b>		
<b>Total of Month :</b>									<b>7,79,200</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>7,64,760</b>	<b>7,79,200</b>		
<b>Month of Account:</b> OCT/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Sohra Sub-Treasury															
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
<b>Month of Account:</b>		OCT/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	25	Voucher	2,99,580	0	5,000	0	2,94,580	2,99,580			
					<b>Total Object Head-- 1 :</b>				<b>2,99,580</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,94,580</b>	<b>2,99,580</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	11,850	0	0	0	11,850	11,850			
						<b>Total Object Head-- 2 :</b>				<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>		
					<b>Total Sub Head :</b>				<b>3,11,430</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,430</b>	<b>3,11,430</b>			
					<b>Total Minor Head 102 :</b>				<b>3,11,430</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,06,430</b>	<b>3,11,430</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	150	Voucher	1,200	0	0	0	1,200	1,200
									Voted-Sixth-Schedule-Khasi	23	Voucher	15,600	0	0	0	15,600	15,600
									Voted-Sixth-Schedule-Khasi	24	Voucher	1,38,794	0	9,440	0	1,29,354	1,38,794
									<b>Total Object Head-- 1 :</b>				<b>1,55,594</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,46,154</b>
<b>Total Sub Head :</b>				<b>1,55,594</b>					<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,46,154</b>	<b>1,55,594</b>				
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	144					Voucher	1,65,256	0	0	0	1,65,256	1,65,256		
			<b>Total Object Head-- 50 :</b>						<b>1,65,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,256</b>	<b>1,65,256</b>			
			<b>Total Sub Head :</b>						<b>1,65,256</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,256</b>	<b>1,65,256</b>			
<b>Total Minor Head 103 :</b>				<b>3,20,850</b>					<b>0</b>	<b>9,440</b>	<b>0</b>	<b>3,11,410</b>	<b>3,20,850</b>				
<b>Total Sub Major Head 0 :</b>				<b>6,32,280</b>					<b>0</b>	<b>14,440</b>	<b>0</b>	<b>6,17,840</b>	<b>6,32,280</b>				

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: OCT/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		
					<b>Total Major Head</b>	<b>2015 :</b>				<b>6,32,280</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>6,17,840</b>	<b>6,32,280</b>
					<b>Total of Month :</b>				<b>6,32,280</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>6,17,840</b>	<b>6,32,280</b>	

Month of Account: NOV/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	46	Voucher	2,99,580	0	5,000	0	2,94,580	2,99,580		
					<b>Total Object Head-- 1 :</b>				<b>2,99,580</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>2,94,580</b>	<b>2,99,580</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	12,245	0	0	0	12,245	12,245		
					<b>Total Object Head-- 2 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	147	Voucher	10,447	0	0	0	10,447	10,447		
					<b>Total Object Head-- 13 :</b>				<b>10,447</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,447</b>	<b>10,447</b>		
					<b>Total Sub Head :</b>				<b>3,22,272</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,17,272</b>	<b>3,22,272</b>		
					<b>Total Minor Head</b>	<b>102 :</b>				<b>3,22,272</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,17,272</b>	<b>3,22,272</b>	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	18,000	0	0	18,000	18,000
								Voted-Sixth-Schedule-Khasi	42	Voucher	1,38,794	0	9,440	1,29,354	1,38,794	
					<b>Total Object Head-- 1 :</b>				<b>1,56,794</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,47,354</b>	<b>1,56,794</b>		

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra**Month of Account:** NOV/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-Khasi	172	Voucher	13,310	0	0	0	13,310	13,310	
<b>Total Object Head-- 11 :</b>									<b>13,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,310</b>	<b>13,310</b>	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	100	Voucher	8,969	0	0	0	8,969	8,969	
<b>Total Object Head-- 50 :</b>									<b>8,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,969</b>	<b>8,969</b>	
<b>Total Sub Head :</b>									<b>1,79,073</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,69,633</b>	<b>1,79,073</b>	
<b>Total Minor Head 103 :</b>									<b>1,79,073</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,69,633</b>	<b>1,79,073</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,01,345</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>4,86,905</b>	<b>5,01,345</b>	
<b>Total Major Head 2015 :</b>									<b>5,01,345</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>4,86,905</b>	<b>5,01,345</b>	
<b>Total of Month :</b>									<b>5,01,345</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>4,86,905</b>	<b>5,01,345</b>	

**Month of Account:** DEC/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	111	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi	172	Voucher	3,03,780	0	5,000	0	2,98,780	3,03,780	
						Voted-Sixth-Schedule-Khasi	59	Voucher	3,03,780	0	5,000	0	2,98,780	3,03,780	
<b>Total Object Head-- 1 :</b>									<b>6,21,560</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,11,560</b>	<b>6,21,560</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Sohra Sub-Treasury															
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
<b>Month of Account:</b>		DEC/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-Khasi	84	Voucher	11,850	0	0	0	11,850	11,850			
									<b>Total Object Head-- 2 :</b>		<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>	
									<b>Total Sub Head :</b>		<b>6,33,410</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,23,410</b>	<b>6,33,410</b>	
									<b>Total Minor Head 102 :</b>		<b>6,33,410</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,23,410</b>	<b>6,33,410</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	112	Voucher	7,000	0	0	0	7,000	7,000			
									Voted-Sixth-Schedule-Khasi	176	Voucher	1,39,994	0	9,440	0	1,30,554	1,39,994
									Voted-Sixth-Schedule-Khasi	260	Voucher	18,000	0	0	0	18,000	18,000
									Voted-Sixth-Schedule-Khasi	261	Voucher	1,800	0	0	0	1,800	1,800
									Voted-Sixth-Schedule-Khasi	57	Voucher	1,39,994	0	9,440	0	1,30,554	1,39,994
									Voted-Sixth-Schedule-Khasi	61	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 1 :</b>									<b>3,21,788</b>	<b>0</b>	<b>18,880</b>	<b>0</b>	<b>3,02,908</b>	<b>3,21,788</b>			
<b>Total Sub Head :</b>		<b>3,21,788</b>	<b>0</b>	<b>18,880</b>	<b>0</b>	<b>3,02,908</b>	<b>3,21,788</b>										
	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	155	Voucher	12,046	0	0	0	12,046	12,046					
							<b>Total Object Head-- 50 :</b>		<b>12,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,046</b>	<b>12,046</b>			
							<b>Total Sub Head :</b>		<b>12,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,046</b>	<b>12,046</b>			
<b>Total Minor Head 103 :</b>		<b>3,33,834</b>	<b>0</b>	<b>18,880</b>	<b>0</b>	<b>3,14,954</b>	<b>3,33,834</b>										

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra													
<b>Month of Account:</b>		DEC/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				<b>Total Sub Major Head 0 :</b>				<b>9,67,244</b>	<b>0</b>	<b>28,880</b>	<b>0</b>	<b>9,38,364</b>	<b>9,67,244</b>	
					<b>Total Major Head 2015 :</b>				<b>9,67,244</b>	<b>0</b>	<b>28,880</b>	<b>0</b>	<b>9,38,364</b>	<b>9,67,244</b>	
					<b>Total of Month :</b>				<b>9,67,244</b>	<b>0</b>	<b>28,880</b>	<b>0</b>	<b>9,38,364</b>	<b>9,67,244</b>	
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	35,640	0	0	0	35,640	35,640	
					<b>Total Object Head-- 1 :</b>				<b>35,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,640</b>	<b>35,640</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	12,245	0	0	0	12,245	12,245	
					<b>Total Object Head-- 2 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	117	Voucher	14,740	0	0	0	14,740	14,740	
					<b>Total Object Head-- 11 :</b>				<b>14,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,740</b>	<b>14,740</b>	
					<b>Total Sub Head :</b>				<b>62,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,625</b>	<b>62,625</b>	
					<b>Total Minor Head 102 :</b>				<b>62,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,625</b>	<b>62,625</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	16,992	0	0	0	16,992	16,992	
					<b>Total Object Head-- 1 :</b>				<b>16,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,992</b>	<b>16,992</b>	

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b>		Election Department																			
<b>Treasury :</b>		Sohra Sub-Treasury																			
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																			
<b>Month of Account:</b>		JAN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
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	131	Voucher	5,121	0	0	0	5,121	5,121							
							23	Voucher	2,535	0	0	0	2,535	2,535							
					<b>Total Object Head-- 13 :</b>							<b>7,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,656</b>	<b>7,656</b>				
					<b>Total Sub Head :</b>							<b>24,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,648</b>	<b>24,648</b>				
		<b>Total Minor Head 103 :</b>							<b>24,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,648</b>	<b>24,648</b>							
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	116	Voucher	116	Voucher	1,88,775	0	0	0	1,88,775	1,88,775					
									<b>Total Object Head-- 50 :</b>							<b>1,88,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,775</b>	<b>1,88,775</b>
									<b>Total Sub Head :</b>							<b>1,88,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,775</b>	<b>1,88,775</b>
									<b>Total Minor Head 106 :</b>							<b>1,88,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,775</b>	<b>1,88,775</b>
		<b>Total Sub Major Head 0 :</b>							<b>2,76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,048</b>	<b>2,76,048</b>							
<b>Total Major Head 2015 :</b>							<b>2,76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,048</b>	<b>2,76,048</b>									
<b>Total of Month :</b>							<b>2,76,048</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,048</b>	<b>2,76,048</b>									
<b>Month of Account:</b>		FEB/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	63	Voucher	3,09,720	0	5,000	0	3,04,720	3,09,720							



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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>3,09,720</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,04,720</b>	<b>3,09,720</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	77	Voucher	12,245	0	0	0	12,245	12,245
					<b>Total Object Head-- 2 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	180	Voucher	16,080	0	0	0	16,080	16,080
					<b>Total Object Head-- 11 :</b>				<b>16,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,080</b>	<b>16,080</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	144	Voucher	39,735	0	0	0	39,735	39,735
					<b>Total Object Head-- 13 :</b>				<b>39,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,735</b>	<b>39,735</b>
					<b>Total Sub Head :</b>				<b>3,77,780</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,72,780</b>	<b>3,77,780</b>
					<b>Total Minor Head 102 :</b>				<b>3,77,780</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,72,780</b>	<b>3,77,780</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	43	Voucher	14,516	0	0	0	14,516	14,516
						Voted-Sixth-Schedule-Khasi	59	Voucher	1,42,826	0	9,440	0	1,33,386	1,42,826
					<b>Total Object Head-- 1 :</b>				<b>1,57,342</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,47,902</b>	<b>1,57,342</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	196	Voucher	2,534	0	0	0	2,534	2,534
					<b>Total Object Head-- 13 :</b>				<b>2,534</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,534</b>	<b>2,534</b>
					<b>Total Sub Head :</b>				<b>1,59,876</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,50,436</b>	<b>1,59,876</b>
					<b>Total Minor Head 103 :</b>				<b>1,59,876</b>	<b>0</b>	<b>9,440</b>	<b>0</b>	<b>1,50,436</b>	<b>1,59,876</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015		00		<b>Total Sub Major Head 0 :</b>				<b>5,37,656</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>5,23,216</b>	<b>5,37,656</b>		
				<b>Total Major Head 2015 :</b>				<b>5,37,656</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>5,23,216</b>	<b>5,37,656</b>		
				<b>Total of Month :</b>				<b>5,37,656</b>	<b>0</b>	<b>14,440</b>	<b>0</b>	<b>5,23,216</b>	<b>5,37,656</b>		
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	40	Voucher	3,09,720	0	5,000	2,200	3,02,520	3,09,720	
				<b>Total Object Head-- 1 :</b>				<b>3,09,720</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>3,02,520</b>	<b>3,09,720</b>		
				02. Wages				Voted-Sixth-Schedule-Khasi	116	Voucher	11,455	0	0	11,455	11,455
								Voted-Sixth-Schedule-Khasi	283	Voucher	15,000	0	0	15,000	15,000
				<b>Total Object Head-- 2 :</b>				<b>26,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,455</b>	<b>26,455</b>		
				(11) Travel Expenses				Voted-Sixth-Schedule-Khasi	190	Voucher	24,120	0	0	24,120	24,120
				<b>Total Object Head-- 11 :</b>				<b>24,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,120</b>	<b>24,120</b>		
				(13) Office Expenses				Voted-Sixth-Schedule-Khasi	220	Voucher	20,952	0	0	20,952	20,952
								Voted-Sixth-Schedule-Khasi	259	Voucher	20,094	0	0	20,094	20,094
				<b>Total Object Head-- 13 :</b>				<b>41,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,046</b>	<b>41,046</b>		

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Sohra Sub-Treasury																		
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	233	Voucher	42,890	0	0	0	42,890	42,890						
							269	Voucher	35,472	0	0	0	35,472	35,472						
							<b>Total Object Head-- 50 :</b>			<b>78,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,362</b>	<b>78,362</b>					
							<b>Total Sub Head :</b>			<b>4,79,703</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>4,72,503</b>	<b>4,79,703</b>					
							<b>Total Minor Head 102 :</b>			<b>4,79,703</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>4,72,503</b>	<b>4,79,703</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	1,42,826	0	9,440	2,200	1,31,186	1,42,826	
												16	Voucher	1,742	0	0	0	1,742	1,742	
												17	Voucher	18,000	0	0	0	18,000	18,000	
												<b>Total Object Head-- 1 :</b>			<b>1,62,568</b>	<b>0</b>	<b>9,440</b>	<b>2,200</b>	<b>1,50,928</b>	<b>1,62,568</b>
												11. Travel Expenses	Voted-Sixth-Schedule-Khasi	191	Voucher	13,847	0	0	0	13,847
<b>Total Object Head-- 11 :</b>			<b>13,847</b>	<b>0</b>	<b>0</b>	<b>0</b>								<b>13,847</b>	<b>13,847</b>					
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	145	Voucher	30,127	0	0						0	30,127	30,127						
		221	Voucher	26,550	0	0						0	26,550	26,550						
		266	Voucher	47,177	0	0						0	47,177	47,177						
		273	Voucher	23,470	0	0						0	23,470	23,470						
		<b>Total Object Head-- 13 :</b>			<b>1,27,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,324</b>	<b>1,27,324</b>										

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																										
<b>Department :</b>		Election Department																										
<b>Treasury :</b>		Sohra Sub-Treasury																										
<b>D.D.O. :</b>		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																										
<b>Month of Account:</b>		MAR/2024																										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	7610																
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	139	Voucher	5,440	0	0	0	5,440	5,440														
							222	Voucher	64,924	0	0	0	64,924	64,924														
							271	Voucher	29,544	0	0	0	29,544	29,544														
							<b>Total Object Head-- 50 :</b>			<b>99,908</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,908</b>	<b>99,908</b>													
							<b>Total Sub Head :</b>			<b>4,03,647</b>	<b>0</b>	<b>9,440</b>	<b>2,200</b>	<b>3,92,007</b>	<b>4,03,647</b>													
							2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	89	Voucher	1,44,000	0	0	0	1,44,000	1,44,000							
														90	Voucher	61,500	0	0	0	61,500	61,500							
														91	Voucher	8,61,000	0	0	0	8,61,000	8,61,000							
														92	Voucher	1,35,000	0	0	0	1,35,000	1,35,000							
														96	Voucher	36,000	0	0	0	36,000	36,000							
														<b>Total Object Head-- 50 :</b>			<b>12,37,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,37,500</b>	<b>12,37,500</b>						
														<b>Total Sub Head :</b>			<b>12,37,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,37,500</b>	<b>12,37,500</b>						
														<b>Total Minor Head 103 :</b>			<b>16,41,147</b>	<b>0</b>	<b>9,440</b>	<b>2,200</b>	<b>16,29,507</b>	<b>16,41,147</b>						
														2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	218	Voucher	1,20,00,000	0	0	0	1,20,00,000	1,20,00,000
																					<b>Total Object Head-- 50 :</b>			<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>
<b>Total Sub Head :</b>			<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>															<b>1,20,00,000</b>	<b>1,20,00,000</b>						

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	105			<b>Total Minor Head 105 :</b>				<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	371	Voucher	5,21,310	0	0	0	5,21,310	5,21,310
					<b>Total Object Head-- 50 :</b>				<b>5,21,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,310</b>	<b>5,21,310</b>
					<b>Total Sub Head :</b>				<b>5,21,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,310</b>	<b>5,21,310</b>
					<b>Total Minor Head 106 :</b>				<b>5,21,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,310</b>	<b>5,21,310</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,46,42,160</b>	<b>0</b>	<b>14,440</b>	<b>4,400</b>	<b>1,46,23,320</b>	<b>1,46,42,160</b>
					<b>Total Major Head 2015 :</b>				<b>1,46,42,160</b>	<b>0</b>	<b>14,440</b>	<b>4,400</b>	<b>1,46,23,320</b>	<b>1,46,42,160</b>
					<b>Total of Month :</b>				<b>1,46,42,160</b>	<b>0</b>	<b>14,440</b>	<b>4,400</b>	<b>1,46,23,320</b>	<b>1,46,42,160</b>
					<b>Total of DDO 800001 :</b>				<b>2,07,68,505</b>	<b>657</b>	<b>1,97,200</b>	<b>4,400</b>	<b>2,05,66,248</b>	<b>2,07,67,848</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>2,07,67,848</b>	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						37,82,154
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,58,716
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						54,940

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division SohraSummary of DDO wise expenditure**In The Sub-Division**

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	95,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	78,362
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	18,84,792
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	27,157
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	1,42,963
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	1,08,877
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	17,24,802
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,20,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	1,88,775
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,21,310
							<b>2,07,67,848</b>

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: APR/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	103	Voucher	4,839	0	0	0	4,839	4,839						
							180	Voucher	37,097	0	0	0	37,097	37,097						
							33	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831						
							<b>Total Object Head-- 1 :</b>			<b>3,90,767</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,76,267</b>	<b>3,90,767</b>					
							<b>Total Sub Head :</b>			<b>3,90,767</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,76,267</b>	<b>3,90,767</b>					
							<b>Total Minor Head 102 :</b>			<b>3,90,767</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,76,267</b>	<b>3,90,767</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	35	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812	
												<b>Total Object Head-- 1 :</b>			<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
												<b>Total Sub Head :</b>			<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
												<b>Total Minor Head 103 :</b>			<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
<b>Total Sub Major Head 0 :</b>			<b>6,04,579</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>5,78,459</b>	<b>6,04,579</b>												
<b>Total Major Head 2015 :</b>			<b>6,04,579</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>5,78,459</b>	<b>6,04,579</b>												
<b>Total of Month :</b>			<b>6,04,579</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>5,78,459</b>	<b>6,04,579</b>												

Month of Account: MAY/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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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat															
<b>Month of Account:</b>		MAY/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	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	142	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831			
							99	Voucher	45,000	0	0	0	45,000	45,000			
							<b>Total Object Head-- 1 :</b>		<b>3,93,831</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,79,331</b>	<b>3,93,831</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	229	Voucher	13,035	0	0	0	13,035	13,035			
							<b>Total Object Head-- 2 :</b>		<b>13,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,035</b>	<b>13,035</b>			
							<b>Total Sub Head :</b>		<b>4,06,866</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,92,366</b>	<b>4,06,866</b>			
					<b>Total Minor Head 102 :</b>		<b>4,06,866</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,92,366</b>	<b>4,06,866</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	98	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812
										<b>Total Object Head-- 1 :</b>		<b>2,13,812</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,02,192</b>	<b>2,13,812</b>
								02. Wages	Voted-Sixth-Schedule-Jaintia	230	Voucher	5,530	0	0	0	5,530	5,530
<b>Total Object Head-- 2 :</b>		<b>5,530</b>	<b>0</b>	<b>0</b>						<b>0</b>	<b>5,530</b>	<b>5,530</b>					
<b>Total Sub Head :</b>		<b>2,19,342</b>	<b>0</b>	<b>11,620</b>				<b>0</b>	<b>2,07,722</b>	<b>2,19,342</b>							
<b>Total Minor Head 103 :</b>		<b>2,19,342</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,07,722</b>	<b>2,19,342</b>										
<b>Total Sub Major Head 0 :</b>		<b>6,26,208</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>6,00,088</b>	<b>6,26,208</b>										
<b>Total Major Head 2015 :</b>		<b>6,26,208</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>6,00,088</b>	<b>6,26,208</b>										
<b>Total of Month :</b>		<b>6,26,208</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>6,00,088</b>	<b>6,26,208</b>										



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat																
<b>Month of Account:</b>		JUN/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	109	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831				
							33	Voucher	37,258	0	0	0	37,258	37,258				
							34	Voucher	5,000	0	0	0	5,000	5,000				
							344	Voucher	46,620	0	0	0	46,620	46,620				
					<b>Total Object Head-- 1 :</b>								<b>4,37,709</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,23,209</b>	<b>4,37,709</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	28,440	0	0	0	28,440	28,440				
							<b>Total Object Head-- 2 :</b>								<b>28,440</b>	<b>0</b>	<b>0</b>	<b>0</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	262	Voucher	1,10,506	0	0	0	1,10,506	1,10,506				
							<b>Total Object Head-- 6 :</b>								<b>1,10,506</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,76,655</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,62,155</b>	<b>5,76,655</b>
<b>Total Minor Head 102 :</b>								<b>5,76,655</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,62,155</b>	<b>5,76,655</b>					
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	110	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812						
					345	Voucher	29,320	0	0	0	29,320	29,320						
					<b>Total Object Head-- 1 :</b>								<b>2,43,132</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,31,512</b>	<b>2,43,132</b>
			02. Wages	Voted-Sixth-Schedule-Jaintia	258	Voucher	18,170	0	0	0	18,170	18,170						
					<b>Total Object Head-- 2 :</b>								<b>18,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,170</b>	<b>18,170</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		JUN/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	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	261	Voucher	77,103	0	0	0	77,103	77,103
<b>Total Object Head-- 6 :</b>									<b>77,103</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,103</b>	<b>77,103</b>
<b>Total Sub Head :</b>									<b>3,38,405</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>3,26,785</b>	<b>3,38,405</b>
<b>Total Minor Head 103 :</b>									<b>3,38,405</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>3,26,785</b>	<b>3,38,405</b>
<b>Total Sub Major Head 0 :</b>									<b>9,15,060</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>8,88,940</b>	<b>9,15,060</b>
<b>Total Major Head 2015 :</b>									<b>9,15,060</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>8,88,940</b>	<b>9,15,060</b>
<b>Total of Month :</b>									<b>9,15,060</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>8,88,940</b>	<b>9,15,060</b>
<b>Month of Account:</b>		JUL/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	37	Voucher	45,000	0	0	0	45,000	45,000
<b>Total Object Head-- 1 :</b>									<b>4,03,155</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,88,655</b>	<b>4,03,155</b>
<b>Total Object Head-- 2 :</b>									<b>28,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,440</b>	<b>28,440</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b> JUL/2023														
Major Head	Sub Major 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					<b>Total Sub Head :</b>	<b>4,31,595</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,17,095</b>	<b>4,31,595</b>
								<b>Total Minor Head 102 :</b>	<b>4,31,595</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,17,095</b>	<b>4,31,595</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	361	Voucher	62,370	0	0	0	62,370
							Voted-Sixth-Schedule-Jaintia	71	Voucher	2,19,676	0	11,620	0	2,08,056
								<b>Total Object Head-- 1 :</b>	<b>2,82,046</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,70,426</b>	<b>2,82,046</b>
					02. Wages		Voted-Sixth-Schedule-Jaintia	281	Voucher	5,530	0	0	0	5,530
							Voted-Sixth-Schedule-Jaintia	373	Voucher	6,320	0	0	0	6,320
								<b>Total Object Head-- 2 :</b>	<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
								<b>Total Sub Head :</b>	<b>2,93,896</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>2,82,276</b>	<b>2,93,896</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Jaintia	301	Voucher	14,32,900	0	0	0	14,32,900
								<b>Total Object Head-- 50 :</b>	<b>14,32,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,32,900</b>	<b>14,32,900</b>
								<b>Total Sub Head :</b>	<b>14,32,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,32,900</b>	<b>14,32,900</b>
								<b>Total Minor Head 103 :</b>	<b>17,26,796</b>	<b>0</b>	<b>11,620</b>	<b>0</b>	<b>17,15,176</b>	<b>17,26,796</b>
								<b>Total Sub Major Head 0 :</b>	<b>21,58,391</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>21,32,271</b>	<b>21,58,391</b>
								<b>Total Major Head 2015 :</b>	<b>21,58,391</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>21,32,271</b>	<b>21,58,391</b>
								<b>Total of Month :</b>	<b>21,58,391</b>	<b>0</b>	<b>26,120</b>	<b>0</b>	<b>21,32,271</b>	<b>21,58,391</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: AUG/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	21	Voucher	3,58,155	0	14,500	0	3,43,655	3,58,155				
						Voted-Sixth-Schedule-Jaintia	312	Voucher	10,396	0	0	10,396	10,396					
						Voted-Sixth-Schedule-Jaintia	58	Voucher	4,839	0	0	4,839	4,839					
						Voted-Sixth-Schedule-Jaintia	59	Voucher	37,903	0	0	37,903	37,903					
					<b>Total Object Head-- 1 :</b>								<b>4,11,293</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,96,793</b>	<b>4,11,293</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	179	Voucher	18,960	0	0	18,960	18,960					
						<b>Total Object Head-- 2 :</b>								<b>18,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,960</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	194	Voucher	19,800	0	0	19,800	19,800					
						<b>Total Object Head-- 11 :</b>								<b>19,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,800</b>
					<b>Total Sub Head :</b>								<b>4,50,053</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,35,553</b>	<b>4,50,053</b>
					<b>Total Minor Head 102 :</b>								<b>4,50,053</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>4,35,553</b>	<b>4,50,053</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	16	Voucher	2,20,628	0	11,690	0	2,08,938	2,20,628	
Voted-Sixth-Schedule-Jaintia	311	Voucher	6,097	0					0	6,097	6,097							
<b>Total Object Head-- 1 :</b>									<b>2,26,725</b>	<b>0</b>	<b>11,690</b>	<b>0</b>	<b>2,15,035</b>	<b>2,26,725</b>				
02. Wages	Voted-Sixth-Schedule-Jaintia	175	Voucher	11,850					0	0	11,850	11,850						
	<b>Total Object Head-- 2 :</b>								<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>				

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat													
<b>Month of Account:</b>		AUG/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	232	Voucher	12,520	0	0	0	12,520	12,520	
<b>Total Object Head-- 11 :</b>									<b>12,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,520</b>	<b>12,520</b>	
<b>Total Sub Head :</b>									<b>2,51,095</b>	<b>0</b>	<b>11,690</b>	<b>0</b>	<b>2,39,405</b>	<b>2,51,095</b>	
<b>Total Minor Head 103 :</b>									<b>2,51,095</b>	<b>0</b>	<b>11,690</b>	<b>0</b>	<b>2,39,405</b>	<b>2,51,095</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,01,148</b>	<b>0</b>	<b>26,190</b>	<b>0</b>	<b>6,74,958</b>	<b>7,01,148</b>	
<b>Total Major Head 2015 :</b>									<b>7,01,148</b>	<b>0</b>	<b>26,190</b>	<b>0</b>	<b>6,74,958</b>	<b>7,01,148</b>	
<b>Total of Month :</b>									<b>7,01,148</b>	<b>0</b>	<b>26,190</b>	<b>0</b>	<b>6,74,958</b>	<b>7,01,148</b>	
<b>Month of Account:</b>		SEP/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	35	Voucher	45,000	0	0	0	45,000	45,000	
<b>Total Object Head-- 1 :</b>									<b>4,13,550</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>3,99,050</b>	<b>4,13,550</b>	
<b>Total Object Head-- 2 :</b>									<b>18,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,565</b>	<b>18,565</b>	

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b>		Election Department																			
<b>Treasury :</b>		Khliehriat Treasury																			
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat																			
<b>Month of Account:</b>		SEP/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	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	302	Voucher	80,546	0	0	0	80,546	80,546							
							320	Voucher	37,050	0	0	0	37,050	37,050							
							336	Voucher	15,741	0	0	0	15,741	15,741							
							<b>Total Object Head-- 50 :</b>			<b>1,33,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,337</b>	<b>1,33,337</b>						
							<b>Total Sub Head :</b>			<b>5,65,452</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,50,952</b>	<b>5,65,452</b>						
							<b>Total Minor Head 102 :</b>			<b>5,65,452</b>	<b>0</b>	<b>14,500</b>	<b>0</b>	<b>5,50,952</b>	<b>5,65,452</b>						
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	2,26,725	0	12,040	0	2,14,685	2,26,725		
												<b>Total Object Head-- 1 :</b>			<b>2,26,725</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,14,685</b>	<b>2,26,725</b>	
												02. Wages	Voted-Sixth-Schedule-Jaintia	316	Voucher	11,850	0	0	0	11,850	11,850
														<b>Total Object Head-- 2 :</b>			<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	338	Voucher	25,300	0	0								0	25,300	25,300					
		<b>Total Object Head-- 13 :</b>			<b>25,300</b>	<b>0</b>								<b>0</b>	<b>0</b>	<b>25,300</b>	<b>25,300</b>				
		50.Other Charges	Voted-Sixth-Schedule-Jaintia	335	Voucher	49,750								0	0	0	49,750	49,750			
				<b>Total Object Head-- 50 :</b>										<b>49,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,750</b>	<b>49,750</b>		
				<b>Total Sub Head :</b>										<b>3,13,625</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,01,585</b>	<b>3,13,625</b>		
				<b>Total Minor Head 103 :</b>										<b>3,13,625</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,01,585</b>	<b>3,13,625</b>		

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commisioner Election Khliehriat

Month of Account: SEP/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				<b>Total Sub Major Head 0 :</b>				<b>8,79,077</b>	<b>0</b>	<b>26,540</b>	<b>0</b>	<b>8,52,537</b>	<b>8,79,077</b>
					<b>Total Major Head 2015 :</b>				<b>8,79,077</b>	<b>0</b>	<b>26,540</b>	<b>0</b>	<b>8,52,537</b>	<b>8,79,077</b>
					<b>Total of Month :</b>				<b>8,79,077</b>	<b>0</b>	<b>26,540</b>	<b>0</b>	<b>8,52,537</b>	<b>8,79,077</b>

Month of Account: OCT/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	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia		83	Voucher	3,14,481	0	10,500	2,200	3,01,781	3,14,481
					Voted-Sixth-Schedule-Jaintia		87	Voucher	2,833	0	0	0	2,833	2,833
					Voted-Sixth-Schedule-Jaintia		88	Voucher	39,167	0	0	0	39,167	39,167
					<b>Total Object Head-- 1 :</b>				<b>3,56,481</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,43,781</b>	<b>3,56,481</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		243	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
				50.Other Charges	Voted-Sixth-Schedule-Jaintia		263	Voucher	710	0	0	0	710	710
					<b>Total Object Head-- 50 :</b>				<b>710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>710</b>	<b>710</b>
					<b>Total Sub Head :</b>				<b>3,69,041</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,56,341</b>	<b>3,69,041</b>
					<b>Total Minor Head 102 :</b>				<b>3,69,041</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,56,341</b>	<b>3,69,041</b>

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: OCT/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,26,725	0	12,040	0	2,14,685	2,26,725
<b>Total Object Head-- 1 :</b>									<b>2,26,725</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,14,685</b>	<b>2,26,725</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	242	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>11,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,850</b>	<b>11,850</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	264	Voucher	11,550	0	0	0	11,550	11,550
<b>Total Object Head-- 13 :</b>									<b>11,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,550</b>	<b>11,550</b>
<b>Total Sub Head :</b>									<b>2,50,125</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,38,085</b>	<b>2,50,125</b>
<b>Total Minor Head 103 :</b>									<b>2,50,125</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,38,085</b>	<b>2,50,125</b>
<b>Total Sub Major Head 0 :</b>									<b>6,19,166</b>	<b>0</b>	<b>22,540</b>	<b>2,200</b>	<b>5,94,426</b>	<b>6,19,166</b>
<b>Total Major Head 2015 :</b>									<b>6,19,166</b>	<b>0</b>	<b>22,540</b>	<b>2,200</b>	<b>5,94,426</b>	<b>6,19,166</b>
<b>Total of Month :</b>									<b>6,19,166</b>	<b>0</b>	<b>22,540</b>	<b>2,200</b>	<b>5,94,426</b>	<b>6,19,166</b>

Month of Account: NOV/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	45,000	0	0	0	45,000	45,000
						Voted-Sixth-Schedule-Jaintia	269	Voucher	36,184	0	0	0	36,184	36,184



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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b>		Election Department																			
<b>Treasury :</b>		Khliehriat Treasury																			
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Khliehriat																			
<b>Month of Account:</b>		NOV/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	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia	99	Voucher	3,14,481	0	10,500	2,200	3,01,781	3,14,481							
					<b>Total Object Head-- 1 :</b>								<b>3,95,665</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>3,82,965</b>	<b>3,95,665</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	340	Voucher	11,445	0	0	0	11,445	11,445							
					<b>Total Object Head-- 2 :</b>								<b>11,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,445</b>	<b>11,445</b>			
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	237	Voucher	72,428	0	0	0	72,428	72,428							
					<b>Total Object Head-- 6 :</b>								<b>72,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,428</b>	<b>72,428</b>			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	347	Voucher	19,940	0	0	0	19,940	19,940							
					<b>Total Object Head-- 11 :</b>								<b>19,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,940</b>	<b>19,940</b>			
					<b>Total Sub Head :</b>								<b>4,99,478</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>4,86,778</b>	<b>4,99,478</b>			
					<b>Total Minor Head 102 :</b>								<b>4,99,478</b>	<b>0</b>	<b>10,500</b>	<b>2,200</b>	<b>4,86,778</b>	<b>4,99,478</b>			
					103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Jaintia	50	Voucher	2,26,725	0	12,040	0	2,14,685	2,26,725				
								<b>Total Object Head-- 1 :</b>								<b>2,26,725</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,14,685</b>	<b>2,26,725</b>
								02. Wages	Voted-Sixth-Schedule-Jaintia	254	Voucher	18,565	0	0	0	18,565	18,565				
									Voted-Sixth-Schedule-Jaintia	311	Voucher	12,245	0	0	0	12,245	12,245				
<b>Total Object Head-- 2 :</b>								<b>30,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,810</b>	<b>30,810</b>								
		11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	346	Voucher	19,575	0	0	0	19,575	19,575										

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**Month of Account:** NOV/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses				19,575	0	0	0	19,575	19,575
<b>Total Object Head-- 11 :</b>									19,575	0	0	0	19,575	19,575
<b>Total Sub Head :</b>									2,77,110	0	12,040	0	2,65,070	2,77,110
<b>Total Minor Head 103 :</b>									2,77,110	0	12,040	0	2,65,070	2,77,110
<b>Total Sub Major Head 0 :</b>									7,76,588	0	22,540	2,200	7,51,848	7,76,588
<b>Total Major Head 2015 :</b>									7,76,588	0	22,540	2,200	7,51,848	7,76,588
<b>Total of Month :</b>									7,76,588	0	22,540	2,200	7,51,848	7,76,588

**Month of Account:** DEC/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				3,18,681	0	10,500	2,200	3,05,981	3,18,681
					Voted-Sixth-Schedule-Jaintia		156	Voucher	16,667	0	0	0	16,667	16,667
					Voted-Sixth-Schedule-Jaintia		340	Voucher	3,18,681	0	10,500	2,200	3,05,981	3,18,681
					Voted-Sixth-Schedule-Jaintia		458	Voucher	45,000	0	0	0	45,000	45,000
					Voted-Sixth-Schedule-Jaintia		508	Voucher	2,833	0	0	0	2,833	2,833
					Voted-Sixth-Schedule-Jaintia		78	Voucher	23,333	0	0	0	23,333	23,333
					Voted-Sixth-Schedule-Jaintia		80	Voucher						

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

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Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: DEC/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				<b>7,25,195</b>	<b>0</b>	<b>21,000</b>	<b>4,400</b>	<b>6,99,795</b>	<b>7,25,195</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	256	Voucher	12,245	0	0	0	12,245	12,245
					<b>Total Object Head-- 1 :</b>				<b>12,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,245</b>	<b>12,245</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	275	Voucher	73,730	0	0	0	73,730	73,730
						Voted-Sixth-Schedule-Jaintia	277	Voucher	1,60,931	0	0	0	1,60,931	1,60,931
						Voted-Sixth-Schedule-Jaintia	679	Voucher	15,566	0	0	0	15,566	15,566
					<b>Total Object Head-- 6 :</b>				<b>2,50,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,227</b>	<b>2,50,227</b>
					<b>Total Sub Head :</b>				<b>9,87,667</b>	<b>0</b>	<b>21,000</b>	<b>4,400</b>	<b>9,62,267</b>	<b>9,87,667</b>
					<b>Total Minor Head 102 :</b>				<b>9,87,667</b>	<b>0</b>	<b>21,000</b>	<b>4,400</b>	<b>9,62,267</b>	<b>9,87,667</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	155	Voucher	2,27,925	0	12,040	0	2,15,885	2,27,925
						Voted-Sixth-Schedule-Jaintia	457	Voucher	2,27,925	0	12,040	0	2,15,885	2,27,925
					<b>Total Object Head-- 1 :</b>				<b>4,55,850</b>	<b>0</b>	<b>24,080</b>	<b>0</b>	<b>4,31,770</b>	<b>4,55,850</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	257	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Jaintia	680	Voucher	6,370	0	0	0	6,370	6,370
					<b>Total Object Head-- 2 :</b>				<b>18,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,615</b>	<b>18,615</b>
					<b>Total Sub Head :</b>				<b>4,74,465</b>	<b>0</b>	<b>24,080</b>	<b>0</b>	<b>4,50,385</b>	<b>4,74,465</b>

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																						
<b>Department :</b> Election Department																						
<b>Treasury :</b> Khliehriat Treasury																						
<b>D.D.O. :</b> 800001 Deputy Commisioner Election Khliehriat																						
<b>Month of Account:</b> DEC/2023																						
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	103																				
<b>Total Minor Head 103 :</b>															4,74,465	0	24,080	0	4,50,385	4,74,465		
<b>Total Sub Major Head 0 :</b>															14,62,132	0	45,080	4,400	14,12,652	14,62,132		
<b>Total Major Head 2015 :</b>															14,62,132	0	45,080	4,400	14,12,652	14,62,132		
<b>Total of Month :</b>															14,62,132	0	45,080	4,400	14,12,652	14,62,132		
<b>Month of Account:</b> JAN/2024																						
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	02. Wages	Voted-Sixth-Schedule-Jaintia	33	Voucher														
<b>Total Object Head-- 2 :</b>															12,060	0	0	0	12,060	12,060		
			(13) Office Expenses		02. Wages	Voted-Sixth-Schedule-Jaintia	9	Voucher														
<b>Total Object Head-- 13 :</b>															54,560	0	0	0	54,560	54,560		
<b>Total Sub Head :</b>															66,620	0	0	0	66,620	66,620		
<b>Total Minor Head 102 :</b>															66,620	0	0	0	66,620	66,620		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	40	Voucher														
<b>Total Object Head-- 1 :</b>															3,600	0	0	0	3,600	3,600		
			02. Wages		02. Wages	Voted-Sixth-Schedule-Jaintia	34	Voucher														
															26,165	0	0	0	26,165	26,165		

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat													
<b>Month of Account:</b>		JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				26,165	0	0	0	26,165	26,165	
									<b>Total Object Head-- 2 :</b>	<b>26,165</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,165</b>	<b>26,165</b>
									<b>Total Sub Head :</b>	<b>29,765</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,765</b>	<b>29,765</b>
			(02) Expenditure On Photo Identity Cards To Voters	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	143	Voucher	3,000	0	0	0	3,000	3,000	
									<b>Total Object Head-- 13 :</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
									<b>Total Sub Head :</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	32	Voucher	4,80,615	0	0	0	4,80,615	4,80,615	
									<b>Total Object Head-- 50 :</b>	<b>4,80,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,80,615</b>	<b>4,80,615</b>
									<b>Total Sub Head :</b>	<b>4,80,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,80,615</b>	<b>4,80,615</b>
									<b>Total Minor Head 103 :</b>	<b>5,13,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,13,380</b>	<b>5,13,380</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	59	Voucher	8,49,425	0	0	0	8,49,425	8,49,425	
									<b>Total Object Head-- 50 :</b>	<b>8,49,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,425</b>	<b>8,49,425</b>
									<b>Total Sub Head :</b>	<b>8,49,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,425</b>	<b>8,49,425</b>
									<b>Total Minor Head 106 :</b>	<b>8,49,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,49,425</b>	<b>8,49,425</b>
									<b>Total Sub Major Head 0 :</b>	<b>14,29,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,29,425</b>	<b>14,29,425</b>
									<b>Total Major Head 2015 :</b>	<b>14,29,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,29,425</b>	<b>14,29,425</b>
									<b>Total of Month :</b>	<b>14,29,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,29,425</b>	<b>14,29,425</b>

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	167	Voucher	3,24,822	0	10,500	0	3,14,322	3,24,822				
							174	Voucher	25,322	0	0	0	25,322	25,322				
							175	Voucher	17,419	0	0	0	17,419	17,419				
							224	Voucher	36,846	0	0	0	36,846	36,846				
							42	Voucher	3,088	0	0	0	3,088	3,088				
					<b>Total Object Head-- 1 :</b>								<b>4,07,497</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,96,997</b>	<b>4,07,497</b>
					02. Wages					Voted-Sixth-Schedule-Jaintia	298	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>								<b>12,462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,462</b>	<b>12,462</b>
					50.Other Charges					Voted-Sixth-Schedule-Jaintia	318	Voucher	70,621	0	0	0	70,621	70,621
					<b>Total Object Head-- 50 :</b>								<b>70,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,621</b>	<b>70,621</b>
					<b>Total Sub Head :</b>								<b>4,90,580</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>4,80,080</b>	<b>4,90,580</b>
					<b>Total Minor Head 102 :</b>								<b>4,90,580</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>4,80,080</b>	<b>4,90,580</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	168	Voucher	2,33,076	0	12,040	0	2,21,036	2,33,076	
									Voted-Sixth-Schedule-Jaintia	223	Voucher	27,306	0	0	0	27,306	27,306	
									<b>Total Object Head-- 1 :</b>								<b>2,60,382</b>	<b>0</b>
02. Wages									Voted-Sixth-Schedule-Jaintia	317	Voucher	12,462	0	0	0	12,462	12,462	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		FEB/2024												
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	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Jaintia	458	Voucher	14,105	0	0	0	14,105	14,105
					<b>Total Object Head-- 2 :</b>				<b>26,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,567</b>	<b>26,567</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	384	Voucher	60,468	0	0	0	60,468	60,468
					<b>Total Object Head-- 13 :</b>				<b>60,468</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,468</b>	<b>60,468</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	324	Voucher	31,420	0	0	0	31,420	31,420
					<b>Total Object Head-- 50 :</b>				<b>31,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,420</b>	<b>31,420</b>
					<b>Total Sub Head :</b>				<b>3,78,837</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,66,797</b>	<b>3,78,837</b>
					<b>Total Minor Head 103 :</b>				<b>3,78,837</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,66,797</b>	<b>3,78,837</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,69,417</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>8,46,877</b>	<b>8,69,417</b>
					<b>Total Major Head 2015 :</b>				<b>8,69,417</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>8,46,877</b>	<b>8,69,417</b>
<b>Total of Month :</b>				<b>8,69,417</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>8,46,877</b>	<b>8,69,417</b>					
<b>Month of Account:</b>		MAR/2024												
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	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia	49	Voucher	3,24,822	0	10,500	0	3,14,322	3,24,822
						Voted-Sixth-Schedule-Jaintia	73	Voucher	45,000	0	0	0	45,000	45,000

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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	<b>Total Object Head-- 1 :</b>				<b>3,69,822</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,59,322</b>	<b>3,69,822</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		520	Voucher	11,658	0	0	0	11,658	11,658
					Voted-Sixth-Schedule-Jaintia		801	Voucher	68,340	0	0	0	68,340	68,340
					Voted-Sixth-Schedule-Jaintia		804	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 2 :</b>				<b>92,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,460</b>	<b>92,460</b>
				06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		641	Voucher	83,935	0	0	0	83,935	83,935
					Voted-Sixth-Schedule-Jaintia		642	Voucher	21,471	0	0	0	21,471	21,471
					Voted-Sixth-Schedule-Jaintia		643	Voucher	32,470	0	0	0	32,470	32,470
					Voted-Sixth-Schedule-Jaintia		698	Voucher	1,37,375	0	0	0	1,37,375	1,37,375
					<b>Total Object Head-- 6 :</b>				<b>2,75,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,75,251</b>	<b>2,75,251</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		505	Voucher	56,100	0	0	0	56,100	56,100
					<b>Total Object Head-- 11 :</b>				<b>56,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,100</b>	<b>56,100</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		386	Voucher	72,300	0	0	0	72,300	72,300
					Voted-Sixth-Schedule-Jaintia		499	Voucher	65,130	0	0	0	65,130	65,130
					<b>Total Object Head-- 13 :</b>				<b>1,37,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,430</b>	<b>1,37,430</b>
				50. Other Charges	Voted-Sixth-Schedule-Jaintia		250	Voucher	16,475	0	0	0	16,475	16,475



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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Khliehriat Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat																		
<b>Month of Account:</b>		MAR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	404	Voucher	37,905	0	0	0	37,905	37,905						
							500	Voucher	49,190	0	0	0	49,190	49,190						
							501	Voucher	36,100	0	0	0	36,100	36,100						
							517	Voucher	50,000	0	0	0	50,000	50,000						
							518	Voucher	93,660	0	0	0	93,660	93,660						
							693	Voucher	15,154	0	0	0	15,154	15,154						
							<b>Total Object Head-- 50 :</b>								<b>2,98,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,484</b>	<b>2,98,484</b>
							<b>Total Sub Head :</b>								<b>12,29,547</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>12,19,047</b>	<b>12,29,547</b>
							<b>Total Minor Head 102 :</b>								<b>12,29,547</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>12,19,047</b>	<b>12,29,547</b>
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	50	Voucher	2,33,076	0	12,040	0	2,21,036	2,33,076	
<b>Total Object Head-- 1 :</b>												<b>2,33,076</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,21,036</b>	<b>2,33,076</b>			
02. Wages	Voted-Sixth-Schedule-Jaintia	653	Voucher	11,658	0	0						0	11,658	11,658						
		802	Voucher	1,608	0	0						0	1,608	1,608						
		805	Voucher	12,462	0	0						0	12,462	12,462						
<b>Total Object Head-- 2 :</b>												<b>25,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,728</b>	<b>25,728</b>			
11. Travel Expenses	Voted-Sixth-	506	Voucher	55,740	0	0	0	55,740	55,740											

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses				<b>55,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,740</b>	<b>55,740</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	618	Voucher	75,600	0	0	0	75,600	75,600
					<b>Total Object Head-- 11 :</b>				<b>75,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,600</b>	<b>75,600</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	387	Voucher	44,834	0	0	0	44,834	44,834
						Voted-Sixth-Schedule-Jaintia	620	Voucher	37,323	0	0	0	37,323	37,323
					<b>Total Object Head-- 50 :</b>				<b>82,157</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,157</b>	<b>82,157</b>
					<b>Total Sub Head :</b>				<b>4,72,301</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>4,60,261</b>	<b>4,72,301</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	158	Voucher	1,92,000	0	0	0	1,92,000	1,92,000
						Voted-Sixth-Schedule-Jaintia	159	Voucher	90,000	0	0	0	90,000	90,000
						Voted-Sixth-Schedule-Jaintia	192	Voucher	10,71,000	0	0	0	10,71,000	10,71,000
						Voted-Sixth-Schedule-Jaintia	193	Voucher	76,500	0	0	0	76,500	76,500
						Voted-Sixth-Schedule-Jaintia	220	Voucher	36,000	0	0	0	36,000	36,000
						Voted-Sixth-Schedule-Jaintia	796	Voucher	32,679	0	0	0	32,679	32,679
						Voted-Sixth-Schedule-Jaintia	798	Voucher	5,472	0	0	0	5,472	5,472
					<b>Total Object Head-- 50 :</b>				<b>15,03,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,03,651</b>	<b>15,03,651</b>
					<b>Total Sub Head :</b>				<b>15,03,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,03,651</b>	<b>15,03,651</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103			<b>Total Minor Head 103 :</b>				<b>19,75,952</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>19,63,912</b>	<b>19,75,952</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	565	Voucher	1,20,00,000	0	0	0	1,20,00,000	1,20,00,000
					<b>Total Object Head-- 50 :</b>				<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
					<b>Total Sub Head :</b>				<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
					<b>Total Minor Head 105 :</b>				<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,52,05,499</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>1,51,82,959</b>	<b>1,52,05,499</b>
					<b>Total Major Head 2015 :</b>				<b>1,52,05,499</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>1,51,82,959</b>	<b>1,52,05,499</b>
					<b>Total of Month :</b>				<b>1,52,05,499</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>1,51,82,959</b>	<b>1,52,05,499</b>
					<b>Total of DDO 800001 :</b>				<b>2,62,46,690</b>	<b>0</b>	<b>2,92,450</b>	<b>8,800</b>	<b>2,59,45,440</b>	<b>2,62,46,690</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>2,62,46,690</b>	
<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								<b>47,04,965</b>
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia								<b>2,59,962</b>
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia								<b>7,08,412</b>

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS					
<b>Department :</b>	Election Department						
<b>Treasury</b>	Khliehriat Treasury						
<b>D.D.O. :</b>	800001	Deputy Commisioner Election Khliehriat					
<u>Summary of DDO wise expenditure</u>							
<b>In The Districts</b>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	95,840
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,91,990
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	5,03,152
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	28,12,610
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,98,985
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	77,103
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	87,835
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	1,72,918
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	1,63,327
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,000

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2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	29,36,551
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	4,80,615
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,20,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	8,49,425
							2,62,46,690

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** APR/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	1,24,435	2,800	0	2,200	1,19,435	1,21,635
<b>Total Object Head-- 1 :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>
<b>Total Sub Head :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>
<b>Total Minor Head 102 :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974
<b>Total Object Head-- 1 :</b>									<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>2,87,774</b>	<b>2,97,974</b>
<b>Total Sub Head :</b>									<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>2,87,774</b>	<b>2,97,974</b>
<b>Total Minor Head 103 :</b>									<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>2,87,774</b>	<b>2,97,974</b>
<b>Total Sub Major Head 0 :</b>									<b>4,28,009</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,07,209</b>	<b>4,19,609</b>
<b>Total Major Head 2015 :</b>									<b>4,28,009</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,07,209</b>	<b>4,19,609</b>
<b>Total of Month :</b>									<b>4,28,009</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,07,209</b>	<b>4,19,609</b>

**Month of Account:** MAY/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	50	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635
<b>Total Object Head-- 1 :</b>									<b>1,24,435</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,19,435</b>	<b>1,21,635</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b>		Election Department																			
<b>Treasury :</b>		Ampati Sub-Treasury																			
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati																			
<b>Month of Account:</b>		MAY/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	0	02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	11,811	0	0	0	11,811	11,811							
							184	Voucher	11,811	0	0	0	11,811	11,811							
					<b>Total Object Head-- 2 :</b>								<b>23,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,622</b>	<b>23,622</b>			
					<b>Total Sub Head :</b>								<b>1,48,057</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,43,057</b>	<b>1,45,257</b>			
					<b>Total Minor Head 102 :</b>								<b>1,48,057</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,43,057</b>	<b>1,45,257</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974				
										<b>Total Object Head-- 1 :</b>								<b>3,03,574</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>
								02. Wages	Voted-Sixth-Schedule-Garo	181	Voucher	11,811	0	0	0	11,811	11,811				
										182	Voucher	11,811	0	0	0	11,811	11,811				
								<b>Total Object Head-- 2 :</b>								<b>23,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,622</b>	<b>23,622</b>
<b>Total Sub Head :</b>								<b>3,27,196</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,11,396</b>	<b>3,21,596</b>								
<b>Total Minor Head 103 :</b>								<b>3,27,196</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,11,396</b>	<b>3,21,596</b>								
<b>Total Sub Major Head 0 :</b>								<b>4,75,253</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,54,453</b>	<b>4,66,853</b>								
<b>Total Major Head 2015 :</b>								<b>4,75,253</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,54,453</b>	<b>4,66,853</b>								
<b>Total of Month :</b>								<b>4,75,253</b>	<b>8,400</b>	<b>8,000</b>	<b>4,400</b>	<b>4,54,453</b>	<b>4,66,853</b>								
<b>Month of Account:</b>		JUN/2023																			

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Ampati Sub-Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati															
<b>Month of Account:</b>		JUN/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	417	Voucher	16,600	0	0	0	16,600	16,600			
						Voted-Sixth-Schedule-Garo	57	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635			
						<b>Total Object Head-- 1 :</b>		<b>1,41,035</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,36,035</b>	<b>1,38,235</b>				
						<b>Total Sub Head :</b>		<b>1,76,856</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,71,856</b>	<b>1,74,056</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	281	Voucher	23,305	0	0	0	23,305	23,305			
						Voted-Sixth-Schedule-Garo	288	Voucher	12,516	0	0	0	12,516	12,516			
						<b>Total Object Head-- 2 :</b>		<b>35,821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,821</b>	<b>35,821</b>				
						<b>Total Minor Head 102 :</b>		<b>1,76,856</b>	<b>2,800</b>	<b>0</b>	<b>2,200</b>	<b>1,71,856</b>	<b>1,74,056</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	419	Voucher	40,960	0	0	0	40,960	40,960
									Voted-Sixth-Schedule-Garo	56	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974
									<b>Total Object Head-- 1 :</b>		<b>3,44,534</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,28,734</b>	<b>3,38,934</b>	
									<b>Total Sub Head :</b>		<b>3,78,899</b>	<b>5,600</b>	<b>8,000</b>	<b>2,200</b>	<b>3,63,099</b>	<b>3,73,299</b>	
								02. Wages	Voted-Sixth-Schedule-Garo	284	Voucher	23,305	0	0	0	23,305	23,305
									Voted-Sixth-Schedule-Garo	286	Voucher	11,060	0	0	0	11,060	11,060
<b>Total Object Head-- 2 :</b>		<b>34,365</b>	<b>0</b>	<b>0</b>					<b>0</b>	<b>34,365</b>	<b>34,365</b>						
<b>Total Minor Head 103 :</b>		<b>3,78,899</b>	<b>5,600</b>	<b>8,000</b>					<b>2,200</b>	<b>3,63,099</b>	<b>3,73,299</b>						



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Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Ampati Sub-Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ampati

Month of Account: JUN/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				<b>Total Sub Major Head 0 :</b>				5,55,755	8,400	8,000	4,400	5,34,955	5,47,355
					<b>Total Major Head 2015 :</b>				5,55,755	8,400	8,000	4,400	5,34,955	5,47,355
					<b>Total of Month :</b>				5,55,755	8,400	8,000	4,400	5,34,955	5,47,355

Month of Account: JUL/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	1,27,755	0	0	2,200	1,25,555	1,27,755
					<b>Total Object Head-- 1 :</b>				1,27,755	0	0	2,200	1,25,555	1,27,755
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	414	Voucher	7,480	0	0	0	7,480	7,480
						Voted-Sixth-Schedule-Garo	415	Voucher	1,050	0	0	0	1,050	1,050
						Voted-Sixth-Schedule-Garo	416	Voucher	29,000	0	0	0	29,000	29,000
						Voted-Sixth-Schedule-Garo	417	Voucher	12,470	0	0	0	12,470	12,470
					<b>Total Object Head-- 13 :</b>				50,000	0	0	0	50,000	50,000
					<b>Total Sub Head :</b>				1,77,755	0	0	2,200	1,75,555	1,77,755
					<b>Total Minor Head 102 :</b>				1,77,755	0	0	2,200	1,75,555	1,77,755
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	3,11,766	0	8,000	2,200	3,01,566	3,11,766

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b>		JUL/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>3,11,766</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,01,566</b>	<b>3,11,766</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	268	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
					<b>Total Object Head-- 1 :</b>				<b>3,75,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,000</b>	<b>3,75,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	395	Voucher	6,750	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Garo	396	Voucher	8,480	0	0	0	8,480	8,480
						Voted-Sixth-Schedule-Garo	418	Voucher	28,056	0	0	0	28,056	28,056
						Voted-Sixth-Schedule-Garo	419	Voucher	6,710	0	0	0	6,710	6,710
					<b>Total Object Head-- 13 :</b>				<b>49,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,996</b>	<b>49,996</b>
					<b>Total Sub Head :</b>				<b>7,36,762</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>7,26,562</b>	<b>7,36,762</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	387	Voucher	90,000	0	0	0	90,000	90,000
						Voted-Sixth-Schedule-Garo	388	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	389	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo	390	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	391	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Garo	392	Voucher	14,175	0	0	0	14,175	14,175
						Voted-Sixth-Schedule-Garo	393	Voucher	7,90,000	0	0	0	7,90,000	7,90,000

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b>		JUL/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges									
					Voted-Sixth-Schedule-Garo		394	Voucher	35,000	0	0	0	35,000	35,000
					Voted-Sixth-Schedule-Garo		400	Voucher	11,250	0	0	0	11,250	11,250
					Voted-Sixth-Schedule-Garo		401	Voucher	79,000	0	0	0	79,000	79,000
					Voted-Sixth-Schedule-Garo		402	Voucher	1,92,000	0	0	0	1,92,000	1,92,000
					Voted-Sixth-Schedule-Garo		403	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Garo		404	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Garo		405	Voucher	10,000	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Garo		406	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo		407	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo		408	Voucher	85,956	0	0	0	85,956	85,956
					Voted-Sixth-Schedule-Garo		409	Voucher	9,822	0	0	0	9,822	9,822
					Voted-Sixth-Schedule-Garo		410	Voucher	28,600	0	0	0	28,600	28,600
					Voted-Sixth-Schedule-Garo		411	Voucher	1,47,077	0	0	0	1,47,077	1,47,077
					Voted-Sixth-Schedule-Garo		412	Voucher	36,960	0	0	0	36,960	36,960
					Voted-Sixth-Schedule-Garo		413	Voucher	30,000	0	0	0	30,000	30,000

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** JUL/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges				<b>Total Object Head-- 50 :</b>	17,95,840	0	0	0	17,95,840	17,95,840
									<b>Total Sub Head :</b>	17,95,840	0	0	0	17,95,840	17,95,840
									<b>Total Minor Head 103 :</b>	25,32,602	0	8,000	2,200	25,22,402	25,32,602
									<b>Total Sub Major Head 0 :</b>	27,10,357	0	8,000	4,400	26,97,957	27,10,357
									<b>Total Major Head 2015 :</b>	27,10,357	0	8,000	4,400	26,97,957	27,10,357
									<b>Total of Month :</b>	27,10,357	0	8,000	4,400	26,97,957	27,10,357

**Month of Account:** AUG/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	18	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469			
									<b>Total Object Head-- 1 :</b>	1,31,469	0	0	2,200	1,29,269	1,31,469		
									02. Wages	Voted-Sixth-Schedule-Garo	203	Voucher	10,270	0	0	10,270	10,270
										Voted-Sixth-Schedule-Garo	207	Voucher	24,095	0	0	24,095	24,095
										Voted-Sixth-Schedule-Garo	208	Voucher	11,850	0	0	11,850	11,850
										Voted-Sixth-Schedule-Garo	457	Voucher	11,455	0	0	11,455	11,455
										Voted-Sixth-Schedule-Garo	458	Voucher	11,455	0	0	11,455	11,455

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b> AUG/2023														
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages									
					<b>Total Object Head-- 2 :</b>			<b>69,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,125</b>	<b>69,125</b>	
					<b>Total Sub Head :</b>			<b>2,00,594</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,98,394</b>	<b>2,00,594</b>	
					<b>Total Minor Head 102 :</b>			<b>2,00,594</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,98,394</b>	<b>2,00,594</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries									
						Voted-Sixth-Schedule-Garo	19	Voucher	3,20,898	0	8,000	2,200	3,10,698	3,20,898
						Voted-Sixth-Schedule-Garo	411	Voucher	63,730	0	0	0	63,730	63,730
					<b>Total Object Head-- 1 :</b>			<b>3,84,628</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,74,428</b>	<b>3,84,628</b>	
					02. Wages									
						Voted-Sixth-Schedule-Garo	204	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	205	Voucher	27,267	0	0	0	27,267	27,267
						Voted-Sixth-Schedule-Garo	206	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Garo	446	Voucher	12,963	0	0	0	12,963	12,963
						Voted-Sixth-Schedule-Garo	447	Voucher	11,455	0	0	0	11,455	11,455
					<b>Total Object Head-- 2 :</b>			<b>75,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,385</b>	<b>75,385</b>	
					<b>Total Sub Head :</b>			<b>4,60,013</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,49,813</b>	<b>4,60,013</b>	
					<b>Total Minor Head 103 :</b>			<b>4,60,013</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,49,813</b>	<b>4,60,013</b>	
					<b>Total Sub Major Head 0 :</b>			<b>6,60,607</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>6,48,207</b>	<b>6,60,607</b>	
					<b>Total Major Head 2015 :</b>			<b>6,60,607</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>6,48,207</b>	<b>6,60,607</b>	

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati													
<b>Month of Account:</b>		AUG/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		
<b>Total of Month :</b>									6,60,607	0	8,000	4,400	6,48,207	6,60,607	
<b>Month of Account:</b>		SEP/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	92	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469	
<b>Total Object Head-- 1 :</b>									1,31,469	0	0	2,200	1,29,269	1,31,469	
<b>Total Sub Head :</b>									1,31,469	0	0	2,200	1,29,269	1,31,469	
<b>Total Minor Head 102 :</b>									1,31,469	0	0	2,200	1,29,269	1,31,469	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	93	Voucher	3,22,258	0	8,000	2,200	3,12,058	3,22,258	
<b>Total Object Head-- 1 :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258	
<b>Total Sub Head :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258	
<b>Total Minor Head 103 :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258	
<b>Total Sub Major Head 0 :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727	
<b>Total Major Head 2015 :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727	
<b>Total of Month :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727	
<b>Month of Account:</b>		OCT/2023													

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** OCT/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	146	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469	
									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>	
									<b>Total Object Head-- I :</b>						
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	382	Voucher	13,360	0	0	0	13,360	13,360	
						Voted-Sixth-Schedule-Garo	383	Voucher	6,640	0	0	0	6,640	6,640	
									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
									<b>Total Object Head-- II :</b>						
									<b>1,51,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,49,269</b>	<b>1,51,469</b>	
									<b>Total Sub Head :</b>						
									<b>1,51,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,49,269</b>	<b>1,51,469</b>	
									<b>Total Minor Head 102 :</b>						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	3,22,258	0	8,000	2,200	3,12,058	3,22,258	
									<b>3,22,258</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>3,12,058</b>	<b>3,22,258</b>	
									<b>Total Object Head-- I :</b>						
					02. Wages	Voted-Sixth-Schedule-Garo	339	Voucher	13,410	0	0	0	13,410	13,410	
						Voted-Sixth-Schedule-Garo	340	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Garo	341	Voucher	23,305	0	0	0	23,305	23,305	
						Voted-Sixth-Schedule-Garo	342	Voucher	23,305	0	0	0	23,305	23,305	
									<b>71,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,870</b>	<b>71,870</b>	
									<b>Total Object Head-- 2 :</b>						
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	384	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	385	Voucher	8,000	0	0	0	8,000	8,000	

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

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati													
<b>Month of Account:</b>		OCT/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	386	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	387	Voucher	4,000	0	0	0	4,000	4,000	
<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
<b>Total Sub Head :</b>									<b>4,14,128</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,03,928</b>	<b>4,14,128</b>	
<b>Total Minor Head 103 :</b>									<b>4,14,128</b>	<b>0</b>	<b>8,000</b>	<b>2,200</b>	<b>4,03,928</b>	<b>4,14,128</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,65,597</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>5,53,197</b>	<b>5,65,597</b>	
<b>Total Major Head 2015 :</b>									<b>5,65,597</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>5,53,197</b>	<b>5,65,597</b>	
<b>Total of Month :</b>									<b>5,65,597</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>5,53,197</b>	<b>5,65,597</b>	
<b>Month of Account:</b>		NOV/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469	
<b>Total Object Head-- 1 :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>	
<b>Total Sub Head :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>	
<b>Total Minor Head 102 :</b>									<b>1,31,469</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,29,269</b>	<b>1,31,469</b>	
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	3,22,258	0	8,000	2,200	3,12,058	3,22,258	



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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b>		NOV/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				3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Object Head-- I :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Sub Head :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Minor Head 103 :</b>									3,22,258	0	8,000	2,200	3,12,058	3,22,258
<b>Total Sub Major Head 0 :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727
<b>Total Major Head 2015 :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727
<b>Total of Month :</b>									4,53,727	0	8,000	4,400	4,41,327	4,53,727
<b>Month of Account:</b>		DEC/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	45	Voucher	1,31,469	0	0	2,200	1,29,269	1,31,469
						Voted-Sixth-Schedule-Garo	506	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	554	Voucher	1,68,015	0	0	0	1,68,015	1,68,015
<b>Total Object Head-- I :</b>									3,06,484	0	0	2,200	3,04,284	3,06,484
					02. Wages	Voted-Sixth-Schedule-Garo	262	Voucher	74,096	0	0	0	74,096	74,096
						Voted-Sixth-Schedule-Garo	927	Voucher	26,860	0	0	0	26,860	26,860

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																																					
<b>Department :</b>		Election Department																																					
<b>Treasury :</b>		Ampati Sub-Treasury																																					
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati																																					
<b>Month of Account:</b>		DEC/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	02. Wages	0																																		
															<b>Total Object Head-- 2 :</b>										<b>1,00,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,956</b>	<b>1,00,956</b>									
															<b>Total Sub Head :</b>										<b>4,07,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,05,240</b>	<b>4,07,440</b>									
	<b>Total Minor Head 102 :</b>										<b>4,07,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,05,240</b>	<b>4,07,440</b>																							
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	01. Salaries	0																																	
																Voted-Sixth-Schedule-Garo	44	Voucher	3,23,594	0	8,000	2,200	3,13,394	3,23,594															
																Voted-Sixth-Schedule-Garo	505	Voucher	21,000	0	0	0	21,000	21,000															
																Voted-Sixth-Schedule-Garo	555	Voucher	2,88,384	0	8,000	0	2,80,384	2,88,384															
																<b>Total Object Head-- 1 :</b>										<b>6,32,978</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>6,14,778</b>	<b>6,32,978</b>								
																02. Wages	02. Wages	0	02. Wages	02. Wages	0																		
																															Voted-Sixth-Schedule-Garo	263	Voucher	46,610	0	0	0	46,610	46,610
																															Voted-Sixth-Schedule-Garo	926	Voucher	24,418	0	0	0	24,418	24,418
																Voted-Sixth-Schedule-Garo	928	Voucher	23,700	0	0	0	23,700	23,700															
																<b>Total Object Head-- 2 :</b>										<b>94,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,728</b>	<b>94,728</b>								
																11. Travel Expenses	11. Travel Expenses	0	11. Travel Expenses	11. Travel Expenses	0																		
Voted-Sixth-Schedule-Garo																															929	Voucher	87,407	0	0	0	87,407	87,407	
Voted-Sixth-Schedule-Garo	930	Voucher	99,433	0	0	0	99,433	99,433																															
<b>Total Object Head-- 11 :</b>										<b>1,86,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,840</b>	<b>1,86,840</b>																								
<b>Total Sub Head :</b>										<b>9,14,546</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>8,96,346</b>	<b>9,14,546</b>																								
<b>Total Minor Head 103 :</b>										<b>9,14,546</b>	<b>0</b>	<b>16,000</b>	<b>2,200</b>	<b>8,96,346</b>	<b>9,14,546</b>																								

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																													
<b>Department :</b> Election Department																													
<b>Treasury :</b> Ampati Sub-Treasury																													
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) Ampati																													
<b>Month of Account:</b> DEC/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																											
<b>Total Sub Major Head 0 :</b>													13,21,986		0		16,000		4,400		13,01,586		13,21,986						
<b>Total Major Head 2015 :</b>													13,21,986		0		16,000		4,400		13,01,586		13,21,986						
<b>Total of Month :</b>													13,21,986		0		16,000		4,400		13,01,586		13,21,986						
<b>Month of Account:</b> JAN/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2015		00		102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Garo		30		Voucher		19,398		0		0		0		19,398		19,398	
<b>Total Object Head-- 1 :</b>													19,398		0		0		0		19,398		19,398						
						(13) Office Expenses		0		Voted-Sixth-Schedule-Garo		168		Voucher		50,960		0		0		0		50,960		50,960			
								0		Voted-Sixth-Schedule-Garo		169		Voucher		25,000		0		0		0		25,000		25,000			
<b>Total Object Head-- 13 :</b>													75,960		0		0		0		75,960		75,960						
<b>Total Sub Head :</b>													95,358		0		0		0		95,358		95,358						
<b>Total Minor Head 102 :</b>													95,358		0		0		0		95,358		95,358						
				103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Garo		29		Voucher		34,224		0		0		0		34,224		34,224	
<b>Total Object Head-- 1 :</b>													34,224		0		0		0		34,224		34,224						
						(13) Office Expenses		0		Voted-Sixth-Schedule-Garo		167		Voucher		39,375		0		0		0		39,375		39,375			

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) Ampati														
<b>Month of Account:</b> JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses				39,375	0	0	0	39,375	39,375
<b>Total Object Head-- 13 :</b>									39,375	0	0	0	39,375	39,375
<b>Total Sub Head :</b>									73,599	0	0	0	73,599	73,599
<b>Total Minor Head 103 :</b>									73,599	0	0	0	73,599	73,599
<b>Total Sub Major Head 0 :</b>									1,68,957	0	0	0	1,68,957	1,68,957
<b>Total Major Head 2015 :</b>									1,68,957	0	0	0	1,68,957	1,68,957
<b>Total of Month :</b>									1,68,957	0	0	0	1,68,957	1,68,957
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	1,71,288	1,000	0	0	1,70,288	1,70,288
<b>Total Object Head-- 1 :</b>									1,71,288	1,000	0	0	1,70,288	1,70,288
			02. Wages			Voted-Sixth-Schedule-Garo	342	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									11,850	0	0	0	11,850	11,850
			(11) Travel Expenses			Voted-Sixth-Schedule-Garo	391	Voucher	11,000	0	0	0	11,000	11,000
<b>Total Object Head-- 11 :</b>									11,000	0	0	0	11,000	11,000

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Run Date :

08/05/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Ampati Sub-Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	340	Voucher	1,49,999	0	0	0	1,49,999	1,49,999				
					<b>Total Object Head-- 50 :</b>								<b>1,49,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,999</b>	<b>1,49,999</b>
					<b>Total Sub Head :</b>								<b>3,44,137</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>3,43,137</b>	<b>3,43,137</b>
					<b>Total Minor Head 102 :</b>								<b>3,44,137</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>3,43,137</b>	<b>3,43,137</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	59	Voucher	2,94,093	3,000	8,000	0	2,83,093	2,91,093	
		<b>Total Object Head-- 1 :</b>								<b>2,94,093</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>2,83,093</b>	<b>2,91,093</b>			
		02. Wages	Voted-Sixth-Schedule-Garo	341				Voucher	49,802	0	0	0	49,802	49,802				
		<b>Total Object Head-- 2 :</b>								<b>49,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,802</b>	<b>49,802</b>			
		11. Travel Expenses	Voted-Sixth-Schedule-Garo	390				Voucher	10,600	0	0	0	10,600	10,600				
		<b>Total Object Head-- 11 :</b>								<b>10,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,600</b>	<b>10,600</b>			
<b>Total Object Head-- 13 :</b>								<b>28,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,629</b>	<b>28,629</b>					
<b>Total Object Head-- 13 :</b>								<b>28,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,629</b>	<b>28,629</b>					
<b>Total Object Head-- 50 :</b>								<b>68,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,975</b>	<b>68,975</b>					
<b>Total Sub Head :</b>								<b>4,52,099</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>4,41,099</b>	<b>4,49,099</b>					

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**Shillong**

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Ampati Sub-Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ampati

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	431	Voucher	11,06,000	0	0	0	11,06,000	11,06,000	
						Voted-Sixth-Schedule-Garo	432	Voucher	1,92,000	0	0	0	1,92,000	1,92,000	
						Voted-Sixth-Schedule-Garo	433	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
						Voted-Sixth-Schedule-Garo	434	Voucher	79,000	0	0	0	79,000	79,000	
<b>Total Object Head-- 50 :</b>									<b>14,82,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,82,000</b>	<b>14,82,000</b>	
<b>Total Sub Head :</b>									<b>14,82,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,82,000</b>	<b>14,82,000</b>	
<b>Total Minor Head 103 :</b>									<b>19,34,099</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>19,23,099</b>	<b>19,31,099</b>	
<b>Total Sub Major Head 0 :</b>									<b>22,78,236</b>	<b>4,000</b>	<b>8,000</b>	<b>0</b>	<b>22,66,236</b>	<b>22,74,236</b>	
<b>Total Major Head 2015 :</b>									<b>22,78,236</b>	<b>4,000</b>	<b>8,000</b>	<b>0</b>	<b>22,66,236</b>	<b>22,74,236</b>	
<b>Total of Month :</b>									<b>22,78,236</b>	<b>4,000</b>	<b>8,000</b>	<b>0</b>	<b>22,66,236</b>	<b>22,74,236</b>	

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	1,71,288	1,000	0	0	1,70,288	1,70,288	
<b>Total Object Head-- 1 :</b>									<b>1,71,288</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,70,288</b>	<b>1,70,288</b>	
					02. Wages	Voted-Sixth-	845	Voucher	71,694	0	0	0	71,694	71,694	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	855	Voucher	4,824	0	0	0	0	4,824	4,824
<b>Total Object Head-- 2 :</b>									<b>76,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,518</b>	<b>76,518</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	395	Voucher	11,200	0	0	0	0	11,200	11,200	
					Voted-Sixth-Schedule-Garo	396	Voucher	11,120	0	0	0	0	11,120	11,120	
					Voted-Sixth-Schedule-Garo	398	Voucher	11,280	0	0	0	0	11,280	11,280	
					Voted-Sixth-Schedule-Garo	428	Voucher	11,250	0	0	0	0	11,250	11,250	
<b>Total Object Head-- 11 :</b>									<b>44,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,850</b>	<b>44,850</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	716	Voucher	66,000	0	0	0	0	66,000	66,000	
<b>Total Object Head-- 13 :</b>									<b>66,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,000</b>	<b>66,000</b>	
				50.Other Charges	Voted-Sixth-Schedule-Garo	614	Voucher	69,478	0	0	0	0	69,478	69,478	
					Voted-Sixth-Schedule-Garo	615	Voucher	70,311	0	0	0	0	70,311	70,311	
					Voted-Sixth-Schedule-Garo	877	Voucher	58,873	0	0	0	0	58,873	58,873	
<b>Total Object Head-- 50 :</b>									<b>1,98,662</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,662</b>	<b>1,98,662</b>	
<b>Total Sub Head :</b>									<b>5,57,318</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>5,56,318</b>	<b>5,56,318</b>	
<b>Total Minor Head 102 :</b>									<b>5,57,318</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>5,56,318</b>	<b>5,56,318</b>	
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	2,94,093	3,000	8,000	0	2,83,093	2,91,093	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>2,94,093</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>2,83,093</b>	<b>2,91,093</b>
					<b>Total Object Head-- 1 :</b>									
					02. Wages	Voted-Sixth-Schedule-Garo	850	Voucher	46,610	0	0	0	46,610	46,610
						Voted-Sixth-Schedule-Garo	854	Voucher	8,442	0	0	0	8,442	8,442
					<b>Total Object Head-- 2 :</b>				<b>55,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,052</b>	<b>55,052</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	426	Voucher	12,090	0	0	0	12,090	12,090
						Voted-Sixth-Schedule-Garo	427	Voucher	11,920	0	0	0	11,920	11,920
						Voted-Sixth-Schedule-Garo	429	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	431	Voucher	12,080	0	0	0	12,080	12,080
					<b>Total Object Head-- 11 :</b>				<b>48,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,090</b>	<b>48,090</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	710	Voucher	34,520	0	0	0	34,520	34,520
						Voted-Sixth-Schedule-Garo	711	Voucher	23,750	0	0	0	23,750	23,750
						Voted-Sixth-Schedule-Garo	880	Voucher	16,000	0	0	0	16,000	16,000
					<b>Total Object Head-- 13 :</b>				<b>74,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,270</b>	<b>74,270</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	878	Voucher	38,275	0	0	0	38,275	38,275
						Voted-Sixth-Schedule-Garo	879	Voucher	9,948	0	0	0	9,948	9,948
						Voted-Sixth-Schedule-Garo	881	Voucher	3,500	0	0	0	3,500	3,500



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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges				51,723	0	0	0	51,723	51,723
<b>Total Object Head-- 50 :</b>									<b>51,723</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,723</b>	<b>51,723</b>
<b>Total Sub Head :</b>									<b>5,23,228</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>5,12,228</b>	<b>5,20,228</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	266	Voucher	72,000	0	0	0	72,000	72,000
<b>Total Object Head-- 50 :</b>									<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
<b>Total Sub Head :</b>									<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
<b>Total Minor Head 103 :</b>									<b>5,95,228</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>5,84,228</b>	<b>5,92,228</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	780	Voucher	1,80,00,000	0	0	0	1,80,00,000	1,80,00,000
<b>Total Object Head-- 50 :</b>									<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
<b>Total Sub Head :</b>									<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
<b>Total Minor Head 105 :</b>									<b>1,80,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,00,000</b>	<b>1,80,00,000</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	882	Voucher	3,61,375	0	0	0	3,61,375	3,61,375
<b>Total Object Head-- 50 :</b>									<b>3,61,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,375</b>	<b>3,61,375</b>
<b>Total Sub Head :</b>									<b>3,61,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,375</b>	<b>3,61,375</b>
<b>Total Minor Head 106 :</b>									<b>3,61,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,375</b>	<b>3,61,375</b>
<b>Total Sub Major Head 0 :</b>									<b>1,95,13,921</b>	<b>4,000</b>	<b>8,000</b>	<b>0</b>	<b>1,95,01,921</b>	<b>1,95,09,921</b>
<b>Total Major Head 2015 :</b>									<b>1,95,13,921</b>	<b>4,000</b>	<b>8,000</b>	<b>0</b>	<b>1,95,01,921</b>	<b>1,95,09,921</b>

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS												
<b>Department :</b>	Election Department													
<b>Treasury :</b>	Ampati Sub-Treasury													
<b>D.D.O. :</b>	800001 Deputy Commissioner (Election) Ampati													
<b>Month of Account:</b>	MAR/2024													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
<b>Total of Month :</b>									<b>1,95,13,921</b>	<b>4,000</b>	<b>8,000</b>	<b>0</b>	<b>1,95,01,921</b>	<b>1,95,09,921</b>
<b>Total of DDO</b>						<b>800001 :</b>			<b>2,95,86,132</b>	<b>33,200</b>	<b>96,000</b>	<b>39,600</b>	<b>2,94,17,332</b>	<b>2,95,52,932</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>2,95,52,932</b>
<b><u>Summary of DDO wise expenditure</u></b>														
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>			<b>Voted-Sixth-Schedule-Garo</b>						<b>17,01,594</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>			<b>Voted-Sixth-Schedule-Garo</b>						<b>3,17,892</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>			<b>Voted-Sixth-Schedule-Garo</b>						<b>75,850</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>			<b>Voted-Sixth-Schedule-Garo</b>						<b>1,91,960</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>			<b>Voted-Sixth-Schedule-Garo</b>						<b>3,48,661</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>			<b>Voted-Sixth-Schedule-Garo</b>						<b>38,47,438</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>			<b>Voted-Sixth-Schedule-Garo</b>						<b>4,04,824</b>

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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	3,75,000
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	2,65,530
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	1,92,270
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	1,20,698
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	33,49,840
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,80,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	3,61,375
							2,95,52,932

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		APR/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	19	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790
<b>Total Object Head-- 1 :</b>									<b>2,41,790</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,37,590</b>	<b>2,39,790</b>
<b>Total Sub Head :</b>									<b>2,41,790</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,37,590</b>	<b>2,39,790</b>
<b>Total Minor Head 102 :</b>									<b>2,41,790</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,37,590</b>	<b>2,39,790</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	37,800	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Garo	21	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663
<b>Total Object Head-- 1 :</b>									<b>3,26,463</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,19,463</b>	<b>3,24,463</b>
<b>Total Sub Head :</b>									<b>3,26,463</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,19,463</b>	<b>3,24,463</b>
<b>Total Minor Head 103 :</b>									<b>3,26,463</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,19,463</b>	<b>3,24,463</b>
<b>Total Sub Major Head 0 :</b>									<b>5,68,253</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>5,57,053</b>	<b>5,64,253</b>
<b>Total Major Head 2015 :</b>									<b>5,68,253</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>5,57,053</b>	<b>5,64,253</b>
<b>Total of Month :</b>									<b>5,68,253</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>5,57,053</b>	<b>5,64,253</b>
<b>Month of Account:</b>		MAY/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		MAY/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				2,41,790	2,000	0	2,200	2,37,590	2,39,790
<b>Total Object Head-- 1 :</b>									2,41,790	2,000	0	2,200	2,37,590	2,39,790
<b>Total Sub Head :</b>									2,41,790	2,000	0	2,200	2,37,590	2,39,790
<b>Total Minor Head 102 :</b>									2,41,790	2,000	0	2,200	2,37,590	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	228	Voucher	35,280	0	0	0	35,280	35,280
						Voted-Sixth-Schedule-Garo	35	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663
<b>Total Object Head-- 1 :</b>									3,23,943	2,000	5,000	0	3,16,943	3,21,943
<b>Total Sub Head :</b>									3,23,943	2,000	5,000	0	3,16,943	3,21,943
<b>Total Minor Head 103 :</b>									3,23,943	2,000	5,000	0	3,16,943	3,21,943
<b>Total Sub Major Head 0 :</b>									5,65,733	4,000	5,000	2,200	5,54,533	5,61,733
<b>Total Major Head 2015 :</b>									5,65,733	4,000	5,000	2,200	5,54,533	5,61,733
<b>Total of Month :</b>									5,65,733	4,000	5,000	2,200	5,54,533	5,61,733
<b>Month of Account:</b>		JUN/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	362	Voucher	32,220	0	0	0	32,220	32,220
						Voted-Sixth-Schedule-Garo	69	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara													
<b>Month of Account:</b>		JUN/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				<b>Total Object Head-- 1 :</b>	<b>2,74,010</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,69,810</b>	<b>2,72,010</b>
									<b>Total Sub Head :</b>	<b>2,74,010</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,69,810</b>	<b>2,72,010</b>
									<b>Total Minor Head 102 :</b>	<b>2,74,010</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,69,810</b>	<b>2,72,010</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	361	Voucher	38,500	0	0	0	38,500	38,500	
						Voted-Sixth-Schedule-Garo	53	Voucher	37,800	0	0	0	37,800	37,800	
						Voted-Sixth-Schedule-Garo	56	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663	
									<b>Total Object Head-- 1 :</b>	<b>3,64,963</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,57,963</b>	<b>3,62,963</b>
									<b>Total Sub Head :</b>	<b>3,64,963</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,57,963</b>	<b>3,62,963</b>
									<b>Total Minor Head 103 :</b>	<b>3,64,963</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,57,963</b>	<b>3,62,963</b>
									<b>Total Sub Major Head 0 :</b>	<b>6,38,973</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>6,27,773</b>	<b>6,34,973</b>
									<b>Total Major Head 2015 :</b>	<b>6,38,973</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>6,27,773</b>	<b>6,34,973</b>
									<b>Total of Month :</b>	<b>6,38,973</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>6,27,773</b>	<b>6,34,973</b>
<b>Month of Account:</b>		JUL/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	252	Voucher	4,370	0	0	0	4,370	4,370	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		JUL/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	253	Voucher	92,227	0	0	0	92,227	92,227
						Voted-Sixth-Schedule-Garo	254	Voucher	20,312	0	0	20,312	20,312	
						Voted-Sixth-Schedule-Garo	99	Voucher	2,48,234	2,000	0	2,200	2,44,034	2,46,234
					<b>Total Object Head-- 1 :</b>			<b>3,65,143</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>3,60,943</b>	<b>3,63,143</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	195	Voucher	34,671	0	0	34,671	34,671	
						<b>Total Object Head-- 2 :</b>			<b>34,671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,671</b>	<b>34,671</b>
		<b>Total Sub Head :</b>			<b>3,99,814</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>3,95,614</b>	<b>3,97,814</b>				
		<b>Total Minor Head 102 :</b>			<b>3,99,814</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>3,95,614</b>	<b>3,97,814</b>				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	137	Voucher	2,96,363	2,000	5,000	0	2,89,363	2,94,363
						Voted-Sixth-Schedule-Garo	84	Voucher	37,800	0	0	37,800	37,800	
						<b>Total Object Head-- 1 :</b>			<b>3,34,163</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,27,163</b>	<b>3,32,163</b>
				02. Wages	Voted-Sixth-Schedule-Garo	196	Voucher	34,671	0	0	34,671	34,671		
<b>Total Object Head-- 2 :</b>					<b>34,671</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,671</b>	<b>34,671</b>				
<b>Total Sub Head :</b>				<b>3,68,834</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,61,834</b>	<b>3,66,834</b>					
<b>Total Minor Head 103 :</b>			<b>3,68,834</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,61,834</b>	<b>3,66,834</b>						
<b>Total Sub Major Head 0 :</b>			<b>7,68,648</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>7,57,448</b>	<b>7,64,648</b>						

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara													
<b>Month of Account:</b>		JUL/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					<b>Total Major Head 2015 :</b>				<b>7,68,648</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>7,57,448</b>	<b>7,64,648</b>	
<b>Total of Month :</b>									<b>7,68,648</b>	<b>4,000</b>	<b>5,000</b>	<b>2,200</b>	<b>7,57,448</b>	<b>7,64,648</b>	
<b>Month of Account:</b>		AUG/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	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	2,52,690	2,000	0	2,200	2,48,490	2,50,690	
				<b>Total Object Head-- 1 :</b>					<b>2,52,690</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,48,490</b>	<b>2,50,690</b>	
				<b>Total Sub Head :</b>					<b>2,52,690</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,48,490</b>	<b>2,50,690</b>	
				<b>Total Minor Head 102 :</b>					<b>2,52,690</b>	<b>2,000</b>	<b>0</b>	<b>2,200</b>	<b>2,48,490</b>	<b>2,50,690</b>	
		103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo	124	Voucher	3,05,276	2,000	5,000	0	2,98,276	3,03,276	
						<b>Total Object Head-- 1 :</b>					<b>3,05,276</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>2,98,276</b>
				<b>Total Sub Head :</b>					<b>3,05,276</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>2,98,276</b>	<b>3,03,276</b>	
				(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	235	Voucher	2,41,067	0	0	0	2,41,067	2,41,067
							Voted-Sixth-Schedule-Garo	236	Voucher	1,24,795	0	0	0	1,24,795	1,24,795
							Voted-Sixth-Schedule-Garo	238	Voucher	2,42,776	0	0	0	2,42,776	2,42,776
Voted-Sixth-Schedule-Garo	240	Voucher	2,47,864				0	0	0	2,47,864	2,47,864				



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara													
<b>Month of Account:</b>		AUG/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges										
					Voted-Sixth-Schedule-Garo		242	Voucher	7,00,000	0	0	0	7,00,000	7,00,000	
					Voted-Sixth-Schedule-Garo		244	Voucher	2,52,000	0	0	0	2,52,000	2,52,000	
					Voted-Sixth-Schedule-Garo		246	Voucher	20,000	0	0	0	20,000	20,000	
					Voted-Sixth-Schedule-Garo		247	Voucher	90,000	0	0	0	90,000	90,000	
					Voted-Sixth-Schedule-Garo		248	Voucher	1,46,750	0	0	0	1,46,750	1,46,750	
					Voted-Sixth-Schedule-Garo		249	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
					Voted-Sixth-Schedule-Garo		252	Voucher	2,04,805	0	0	0	2,04,805	2,04,805	
					Voted-Sixth-Schedule-Garo		255	Voucher	1,68,500	0	0	0	1,68,500	1,68,500	
					Voted-Sixth-Schedule-Garo		256	Voucher	1,34,296	0	0	0	1,34,296	1,34,296	
					Voted-Sixth-Schedule-Garo		258	Voucher	1,95,490	0	0	0	1,95,490	1,95,490	
					Voted-Sixth-Schedule-Garo		260	Voucher	93,496	0	0	0	93,496	93,496	
					Voted-Sixth-Schedule-Garo		262	Voucher	77,870	0	0	0	77,870	77,870	
					Voted-Sixth-Schedule-Garo		264	Voucher	1,88,000	0	0	0	1,88,000	1,88,000	
					Voted-Sixth-Schedule-Garo		266	Voucher	1,49,971	0	0	0	1,49,971	1,49,971	
<b>Total Object Head-- 50 :</b>									<b>34,07,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,07,680</b>	<b>34,07,680</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		AUG/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		<b>Total Sub Head :</b>				34,07,680	0	0	0	34,07,680	34,07,680
					<b>Total Minor Head 103 :</b>				37,12,956	2,000	5,000	0	37,05,956	37,10,956
					<b>Total Sub Major Head 0 :</b>				39,65,646	4,000	5,000	2,200	39,54,446	39,61,646
					<b>Total Major Head 2015 :</b>				39,65,646	4,000	5,000	2,200	39,54,446	39,61,646
					<b>Total of Month :</b>				39,65,646	4,000	5,000	2,200	39,54,446	39,61,646
<b>Month of Account:</b>		SEP/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	133	Voucher	2,52,690	0	0	2,200	2,50,490	2,52,690
					<b>Total Object Head-- 1 :</b>				2,52,690	0	0	2,200	2,50,490	2,52,690
					<b>Total Sub Head :</b>				2,52,690	0	0	2,200	2,50,490	2,52,690
					<b>Total Minor Head 102 :</b>				2,52,690	0	0	2,200	2,50,490	2,52,690
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276
						Voted-Sixth-Schedule-Garo	206	Voucher	73,161	0	0	0	73,161	73,161
					<b>Total Object Head-- 1 :</b>				3,78,437	0	5,000	0	3,73,437	3,78,437

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Run Date :

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election Resubelpara**Month of Account:** SEP/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.		<b>Total Sub Head :</b>				3,78,437	0	5,000	0	3,73,437	3,78,437
					<b>Total Minor Head 103 :</b>				3,78,437	0	5,000	0	3,73,437	3,78,437
					<b>Total Sub Major Head 0 :</b>				6,31,127	0	5,000	2,200	6,23,927	6,31,127
					<b>Total Major Head 2015 :</b>				6,31,127	0	5,000	2,200	6,23,927	6,31,127
					<b>Total of Month :</b>				6,31,127	0	5,000	2,200	6,23,927	6,31,127

**Month of Account:** OCT/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	(01) Salaries	Voted-Sixth-Schedule-Garo		93	Voucher	2,52,690	0	0	2,200	2,50,490	2,52,690
					<b>Total Object Head-- 1 :</b>				2,52,690	0	0	2,200	2,50,490	2,52,690
				02. Wages	Voted-Sixth-Schedule-Garo		309	Voucher	35,052	0	0	0	35,052	35,052
					<b>Total Object Head-- 2 :</b>				35,052	0	0	0	35,052	35,052
					<b>Total Sub Head :</b>				2,87,742	0	0	2,200	2,85,542	2,87,742
					<b>Total Minor Head 102 :</b>				2,87,742	0	0	2,200	2,85,542	2,87,742

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Resubelpara Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara															
<b>Month of Account:</b>		OCT/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-Garo	91	Voucher	37,800	0	0	0	37,800	37,800			
						Voted-Sixth-Schedule-Garo	92	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276			
					<b>Total Object Head-- 1 :</b>							<b>3,43,076</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,38,076</b>	<b>3,43,076</b>
						02. Wages	Voted-Sixth-Schedule-Garo	308	Voucher	37,959	0	0	0	37,959	37,959		
					<b>Total Object Head-- 2 :</b>							<b>37,959</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,959</b>	<b>37,959</b>
					<b>Total Sub Head :</b>							<b>3,81,035</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,76,035</b>	<b>3,81,035</b>
					<b>Total Minor Head 103 :</b>							<b>3,81,035</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>3,76,035</b>	<b>3,81,035</b>
					<b>Total Sub Major Head 0 :</b>							<b>6,68,777</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>6,61,577</b>	<b>6,68,777</b>
					<b>Total Major Head 2015 :</b>							<b>6,68,777</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>6,61,577</b>	<b>6,68,777</b>
					<b>Total of Month :</b>							<b>6,68,777</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>6,61,577</b>	<b>6,68,777</b>
<b>Month of Account:</b>		NOV/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	139	Voucher	2,02,036	0	0	2,200	1,99,836	2,02,036			
						Voted-Sixth-Schedule-Garo	143	Voucher	3,891	0	0	2,200	1,691	3,891			
						Voted-Sixth-Schedule-Garo	148	Voucher	56,415	0	0	0	56,415	56,415			

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The Office of the Accountant General (A&E) Meghalaya  
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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b> Election Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 800001 Deputy Commissioner Election Resubelpara															
<b>Month of Account:</b> NOV/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				2,62,342	0	0	4,400	2,57,942	2,62,342	
<b>Total Object Head-- 1 :</b>									2,62,342	0	0	4,400	2,57,942	2,62,342	
<b>Total Sub Head :</b>									2,62,342	0	0	4,400	2,57,942	2,62,342	
<b>Total Minor Head 102 :</b>									2,62,342	0	0	4,400	2,57,942	2,62,342	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Object Head-- 1 :</b>									3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Sub Head :</b>									3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Minor Head 103 :</b>									3,05,276	0	5,000	0	3,00,276	3,05,276	
<b>Total Sub Major Head 0 :</b>									5,67,618	0	5,000	4,400	5,58,218	5,67,618	
<b>Total Major Head 2015 :</b>									5,67,618	0	5,000	4,400	5,58,218	5,67,618	
<b>Total of Month :</b>									5,67,618	0	5,000	4,400	5,58,218	5,67,618	
<b>Month of Account:</b> DEC/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	148	Voucher	2,62,342	0	0	4,400	2,57,942	2,62,342	
						Voted-Sixth-Schedule-Garo	619	Voucher	2,14,361	0	0	4,400	2,09,961	2,14,361	
						Voted-Sixth-Schedule-Garo	644	Voucher	39,219	0	0	0	39,219	39,219	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Resubelpara Treasury

D.D.O. : 800001 Deputy Commissioner Election Resubelpara

Month of Account: DEC/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	858	Voucher	21,000	0	0	0	21,000	21,000	
<b>Total Object Head-- 1 :</b>									<b>5,36,922</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,28,122</b>	<b>5,36,922</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	749	Voucher	33,909	0	0	0	33,909	33,909	
<b>Total Object Head-- 2 :</b>									<b>33,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,909</b>	<b>33,909</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	851	Voucher	6,310	0	0	0	6,310	6,310	
						Voted-Sixth-Schedule-Garo	853	Voucher	7,440	0	0	0	7,440	7,440	
						Voted-Sixth-Schedule-Garo	855	Voucher	5,040	0	0	0	5,040	5,040	
<b>Total Object Head-- 11 :</b>									<b>18,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,790</b>	<b>18,790</b>	
<b>Total Sub Head :</b>									<b>5,89,621</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,80,821</b>	<b>5,89,621</b>	
<b>Total Minor Head 102 :</b>									<b>5,89,621</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>5,80,821</b>	<b>5,89,621</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276	
						Voted-Sixth-Schedule-Garo	616	Voucher	74,381	0	0	0	74,381	74,381	
						Voted-Sixth-Schedule-Garo	617	Voucher	37,800	0	0	0	37,800	37,800	
						Voted-Sixth-Schedule-Garo	643	Voucher	3,05,276	0	5,000	0	3,00,276	3,05,276	
						Voted-Sixth-Schedule-Garo	857	Voucher	14,000	0	0	0	14,000	14,000	
<b>Total Object Head-- 1 :</b>									<b>7,36,733</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>7,26,733</b>	<b>7,36,733</b>	

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>		DEC/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	02. Wages	Voted-Sixth-Schedule-Garo	750	Voucher	62,640	0	0	0	62,640	62,640
<b>Total Object Head-- 2 :</b>									<b>62,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,640</b>	<b>62,640</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	458	Voucher	14,960	0	0	0	14,960	14,960
						Voted-Sixth-Schedule-Garo	459	Voucher	5,040	0	0	0	5,040	5,040
<b>Total Object Head-- 11 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>8,19,373</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>8,09,373</b>	<b>8,19,373</b>
<b>Total Minor Head 103 :</b>									<b>8,19,373</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>8,09,373</b>	<b>8,19,373</b>
<b>Total Sub Major Head 0 :</b>									<b>14,08,994</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>13,90,194</b>	<b>14,08,994</b>
<b>Total Major Head 2015 :</b>									<b>14,08,994</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>13,90,194</b>	<b>14,08,994</b>
<b>Total of Month :</b>									<b>14,08,994</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>13,90,194</b>	<b>14,08,994</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	157	Voucher	29,646	0	0	0	29,646	29,646
						Voted-Sixth-Schedule-Garo	97	Voucher	2,58,521	3,000	0	2,200	2,53,321	2,55,521
<b>Total Object Head-- 1 :</b>									<b>2,88,167</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>2,82,967</b>	<b>2,85,167</b>

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Resubelpara Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara																
<b>Month of Account:</b>		FEB/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	464	Voucher	76,909	0	0	0	76,909	76,909				
									30,000	0	0	0	30,000	30,000				
									<b>Total Object Head-- 13 :</b>			<b>1,06,909</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,06,909</b>	<b>1,06,909</b>	
					50.Other Charges	Voted-Sixth-Schedule-Garo	409	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
									50,000	0	0	0	50,000	50,000				
									<b>Total Object Head-- 50 :</b>			<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>	
					<b>Total Sub Head :</b>								<b>5,45,076</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>5,39,876</b>	<b>5,42,076</b>
					<b>Total Minor Head 102 :</b>								<b>5,45,076</b>	<b>3,000</b>	<b>0</b>	<b>2,200</b>	<b>5,39,876</b>	<b>5,42,076</b>
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	158	Voucher	35,730	0	0	0	35,730	35,730						
							Voted-Sixth-Schedule-Garo	96	Voucher	3,11,231	2,000	5,000	0	3,04,231	3,09,231			
				<b>Total Object Head-- 1 :</b>			<b>3,46,961</b>	<b>2,000</b>	<b>5,000</b>	<b>0</b>	<b>3,39,961</b>	<b>3,44,961</b>						
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	445	Voucher	75,828	0	0	0	75,828	75,828					
								3,800	0	0	0	3,800	3,800					
								<b>Total Object Head-- 13 :</b>			<b>79,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,628</b>	<b>79,628</b>		
				50.Other Charges	Voted-Sixth-Schedule-Garo	463	Voucher	60,000	0	0	0	60,000	60,000					
								18,000	0	0	0	18,000	18,000					



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b> FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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.	0	50.Other Charges				78,000	0	0	0	78,000	78,000
<b>Total Object Head-- 50 :</b>									78,000	0	0	0	78,000	78,000
<b>Total Sub Head :</b>									5,04,589	2,000	5,000	0	4,97,589	5,02,589
<b>Total Minor Head 103 :</b>									5,04,589	2,000	5,000	0	4,97,589	5,02,589
<b>Total Sub Major Head 0 :</b>									10,49,665	5,000	5,000	2,200	10,37,465	10,44,665
<b>Total Major Head 2015 :</b>									10,49,665	5,000	5,000	2,200	10,37,465	10,44,665
<b>Total of Month :</b>									10,49,665	5,000	5,000	2,200	10,37,465	10,44,665
<b>Month of Account:</b> MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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	11	Voucher	2,58,521	3,000	0	0	2,55,521	2,55,521
<b>Total Object Head-- 1 :</b>									2,58,521	3,000	0	0	2,55,521	2,55,521
<b>(11) Travel Expenses</b>									13,500	0	0	0	13,500	13,500
Voted-Sixth-Schedule-Garo									10,000	0	0	0	10,000	10,000
Voted-Sixth-Schedule-Garo									10,000	0	0	0	10,000	10,000
Voted-Sixth-Schedule-Garo									13,500	0	0	0	13,500	13,500

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Resubelpara Treasury

D.D.O. : 800001 Deputy Commissioner Election Resubelpara

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1155	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 11 :</b>									<b>57,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,000</b>	<b>57,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1128	Voucher	67,091	0	0	0	67,091	67,091
<b>Total Object Head-- 13 :</b>									<b>67,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,091</b>	<b>67,091</b>
				50.Other Charges	Voted-Sixth-Schedule-Garo		1144	Voucher	60,858	0	0	0	60,858	60,858
					Voted-Sixth-Schedule-Garo		1145	Voucher	31,294	0	0	0	31,294	31,294
					Voted-Sixth-Schedule-Garo		1150	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Garo		1151	Voucher	29,900	0	0	0	29,900	29,900
					Voted-Sixth-Schedule-Garo		1153	Voucher	67,948	0	0	0	67,948	67,948
<b>Total Object Head-- 50 :</b>									<b>2,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,50,000</b>	<b>2,50,000</b>
<b>Total Sub Head :</b>									<b>6,32,612</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>6,29,612</b>	<b>6,29,612</b>
<b>Total Minor Head 102 :</b>									<b>6,32,612</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>6,29,612</b>	<b>6,29,612</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo		7	Voucher	3,11,231	2,000	8,500	0	3,00,731	3,09,231
<b>Total Object Head-- 1 :</b>									<b>3,11,231</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>3,00,731</b>	<b>3,09,231</b>
				11. Travel Expenses	Voted-Sixth-Schedule-Garo		1154	Voucher	14,240	0	0	0	14,240	14,240
					Voted-Sixth-Schedule-Garo		1156	Voucher	10,080	0	0	0	10,080	10,080

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Resubelpara Treasury																	
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara																	
<b>Month of Account:</b>		MAR/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	- 7610						
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		1157	Voucher	15,760	0	0	0	15,760	15,760				
						Voted-Sixth-Schedule-Garo		1236	Voucher	6,960	0	0	0	6,960	6,960				
						<b>Total Object Head-- 11 :</b>				<b>47,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,040</b>	<b>47,040</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1143	Voucher	22,460	0	0	0	22,460	22,460				
						Voted-Sixth-Schedule-Garo		1149	Voucher	57,196	0	0	0	57,196	57,196				
						<b>Total Object Head-- 13 :</b>				<b>79,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,656</b>	<b>79,656</b>				
					50.Other Charges	Voted-Sixth-Schedule-Garo		1152	Voucher	55,500	0	0	0	55,500	55,500				
						<b>Total Object Head-- 50 :</b>				<b>55,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,500</b>	<b>55,500</b>				
					<b>Total Sub Head :</b>									<b>4,93,427</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>4,82,927</b>	<b>4,91,427</b>
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo		524	Voucher	29,000	0	0	0	29,000	29,000		
								Voted-Sixth-Schedule-Garo		525	Voucher	18,000	0	0	0	18,000	18,000		
								Voted-Sixth-Schedule-Garo		526	Voucher	22,000	0	0	0	22,000	22,000		
								Voted-Sixth-Schedule-Garo		595	Voucher	2,52,000	0	0	0	2,52,000	2,52,000		
Voted-Sixth-Schedule-Garo		597	Voucher	72,000				0	0	0	72,000	72,000							
Voted-Sixth-Schedule-Garo		641	Voucher	19,000				0	0	0	19,000	19,000							
Voted-Sixth-Schedule-Garo		642	Voucher	4,06,000				0	0	0	4,06,000	4,06,000							

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Resubelpara													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	643	Voucher	3,08,000	0	0	0	3,08,000	3,08,000	
							644	Voucher	2,66,000	0	0	0	2,66,000	2,66,000	
							645	Voucher	2,52,000	0	0	0	2,52,000	2,52,000	
							945	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							<b>Total Object Head-- 50 :</b>			<b>17,79,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,79,000</b>	<b>17,79,000</b>
		<b>Total Sub Head :</b>			<b>17,79,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,79,000</b>	<b>17,79,000</b>					
		<b>Total Minor Head 103 :</b>			<b>22,72,427</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>22,61,927</b>	<b>22,70,427</b>					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50. Other Charges	Voted-Sixth-Schedule-Garo	746	Voucher	2,40,00,000	0	0	0	2,40,00,000	2,40,00,000	
							<b>Total Object Head-- 50 :</b>			<b>2,40,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,00,000</b>	<b>2,40,00,000</b>
							<b>Total Sub Head :</b>			<b>2,40,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,00,000</b>	<b>2,40,00,000</b>
<b>Total Minor Head 105 :</b>							<b>2,40,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,00,000</b>	<b>2,40,00,000</b>			
<b>Total Sub Major Head 0 :</b>							<b>2,69,05,039</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>2,68,91,539</b>	<b>2,69,00,039</b>			
<b>Total Major Head 2015 :</b>			<b>2,69,05,039</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>2,68,91,539</b>	<b>2,69,00,039</b>							
<b>Total of Month :</b>			<b>2,69,05,039</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>2,68,91,539</b>	<b>2,69,00,039</b>							
<b>Total of DDO 800001 :</b>			<b>3,77,38,473</b>	<b>30,000</b>	<b>63,500</b>	<b>30,800</b>	<b>3,76,14,173</b>	<b>3,77,08,473</b>							
<b>Reconciliation Portion</b>															

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Resubelpara Treasury					
<b>D.D.O. :</b>	800001	Deputy Commissioner Election Resubelpara				
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>3,77,08,473</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>32,10,755</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,03,632</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>75,790</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,74,000</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>4,00,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>40,62,522</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,35,270</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>67,040</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,59,284</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,33,500</b>	

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2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	51,86,680
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50. Other Charges	Voted-Sixth-Schedule-Garo	2,40,00,000
							3,77,08,473

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																									
<b>Department :</b>		Election Department																									
<b>Treasury :</b>		Mawkyrwat Treasury																									
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																									
<b>Month of Account:</b>		APR/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	108	Voucher	25,286	0	2,500	0	22,786	25,286													
									Voted-Sixth-Schedule-Khasi	40	Voucher	3,30,838	0	14,500	0	3,16,338	3,30,838										
												<b>Total Object Head-- 1 :</b>			<b>3,56,124</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,39,124</b>	<b>3,56,124</b>							
												<b>Total Sub Head :</b>			<b>3,56,124</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,39,124</b>	<b>3,56,124</b>							
												<b>Total Minor Head 102 :</b>			<b>3,56,124</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,39,124</b>	<b>3,56,124</b>							
												103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123			
																			<b>Total Object Head-- 1 :</b>			<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
																			<b>Total Sub Head :</b>			<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
																			<b>Total Minor Head 103 :</b>			<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
																			<b>Total Sub Major Head 0 :</b>			<b>5,56,247</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,23,247</b>	<b>5,56,247</b>
<b>Total Major Head 2015 :</b>			<b>5,56,247</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,23,247</b>	<b>5,56,247</b>																			
<b>Total of Month :</b>			<b>5,56,247</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,23,247</b>	<b>5,56,247</b>																			
<b>Month of Account:</b>		MAY/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	123	Voucher	3,03,740	0	14,500	0	2,89,240	3,03,740													

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** MAY/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	179	Voucher	26,056	0	0	0	26,056	26,056
							180	Voucher	25,286	0	2,500	0	22,786	25,286
<b>Total Object Head-- 1 :</b>									<b>3,55,082</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,38,082</b>	<b>3,55,082</b>
<b>Total Sub Head :</b>									<b>3,55,082</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,38,082</b>	<b>3,55,082</b>
<b>Total Minor Head 102 :</b>									<b>3,55,082</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,38,082</b>	<b>3,55,082</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>									<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
<b>Total Minor Head 103 :</b>									<b>2,00,123</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,84,123</b>	<b>2,00,123</b>
<b>Total Sub Major Head 0 :</b>									<b>5,55,205</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,22,205</b>	<b>5,55,205</b>
<b>Total Major Head 2015 :</b>									<b>5,55,205</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,22,205</b>	<b>5,55,205</b>
<b>Total of Month :</b>									<b>5,55,205</b>	<b>0</b>	<b>33,000</b>	<b>0</b>	<b>5,22,205</b>	<b>5,55,205</b>

**Month of Account:** JUN/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	192	Voucher	27,232	0	0	0	27,232	27,232



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																	
<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Mawkyrwat Treasury																	
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																	
<b>Month of Account:</b>		JUN/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	338	Voucher	40,520	0	0	0	40,520	40,520					
							40	Voucher	25,286	0	2,500	0	22,786	25,286					
							41	Voucher	3,02,597	0	14,500	0	2,88,097	3,02,597					
							<b>Total Object Head-- 1 :</b>			<b>3,95,635</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,78,635</b>	<b>3,95,635</b>				
							<b>Total Sub Head :</b>			<b>3,95,635</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,78,635</b>	<b>3,95,635</b>				
							<b>Total Minor Head 102 :</b>			<b>3,95,635</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>3,78,635</b>	<b>3,95,635</b>				
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	336	Voucher	27,280	0	0	0	27,280	27,280
												337	Voucher	3,030	0	0	0	3,030	3,030
												38	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123
												<b>Total Object Head-- 1 :</b>			<b>2,30,433</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,14,433</b>
<b>Total Sub Head :</b>			<b>2,30,433</b>	<b>0</b>	<b>16,000</b>	<b>0</b>						<b>2,14,433</b>	<b>2,30,433</b>						
<b>Total Minor Head 103 :</b>			<b>2,30,433</b>	<b>0</b>	<b>16,000</b>	<b>0</b>						<b>2,14,433</b>	<b>2,30,433</b>						
<b>Total Sub Major Head 0 :</b>			<b>6,26,068</b>	<b>0</b>	<b>33,000</b>	<b>0</b>						<b>5,93,068</b>	<b>6,26,068</b>						
<b>Total Major Head 2015 :</b>			<b>6,26,068</b>	<b>0</b>	<b>33,000</b>	<b>0</b>						<b>5,93,068</b>	<b>6,26,068</b>						
<b>Total of Month :</b>			<b>6,26,068</b>	<b>0</b>	<b>33,000</b>	<b>0</b>						<b>5,93,068</b>	<b>6,26,068</b>						
<b>Month of Account:</b>		JUL/2023																	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Mawkyrwat Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																		
<b>Month of Account:</b>		JUL/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	116	Voucher	3,07,675	0	14,500	0	2,93,175	3,07,675						
							275	Voucher	86,371	0	0	0	86,371	86,371						
							276	Voucher	38,280	0	0	0	38,280	38,280						
							277	Voucher	2,876	0	0	0	2,876	2,876						
							278	Voucher	27,670	0	0	0	27,670	27,670						
							279	Voucher	26,903	0	0	0	26,903	26,903						
							280	Voucher	27,940	0	0	0	27,940	27,940						
							281	Voucher	25,892	0	2,500	0	23,392	25,892						
							<b>Total Object Head-- 1 :</b>								<b>5,43,607</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,26,607</b>	<b>5,43,607</b>
							2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	283	Voucher	63,193	0	0	0	63,193
<b>Total Object Head-- 2 :</b>														<b>63,193</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,193</b>	<b>63,193</b>	
<b>Total Sub Head :</b>								<b>6,06,800</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,89,800</b>	<b>6,06,800</b>							
<b>Total Minor Head 102 :</b>								<b>6,06,800</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,89,800</b>	<b>6,06,800</b>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	2,05,579	0	16,000	0	1,89,579	2,05,579						
							<b>Total Object Head-- 1 :</b>								<b>2,05,579</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,89,579</b>	<b>2,05,579</b>
							282	Voucher	69,917	0	0	0	69,917	69,917						

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** JUL/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	<b>Total Object Head-- 2 :</b>				69,917	0	0	0	69,917	69,917
					<b>Total Sub Head :</b>				2,75,496	0	16,000	0	2,59,496	2,75,496
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges		Voted-Sixth-Schedule-Khasi	284	Voucher	14,65,160	0	0	0	14,65,160	14,65,160
					<b>Total Object Head-- 50 :</b>				14,65,160	0	0	0	14,65,160	14,65,160
					<b>Total Sub Head :</b>				14,65,160	0	0	0	14,65,160	14,65,160
					<b>Total Minor Head 103 :</b>				17,40,656	0	16,000	0	17,24,656	17,40,656
					<b>Total Sub Major Head 0 :</b>				23,47,456	0	33,000	0	23,14,456	23,47,456
					<b>Total Major Head 2015 :</b>				23,47,456	0	33,000	0	23,14,456	23,47,456
					<b>Total of Month :</b>				23,47,456	0	33,000	0	23,14,456	23,47,456

**Month of Account:** AUG/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	(01) Salaries		Voted-Sixth-Schedule-Khasi	137	Voucher	3,56,370	0	14,600	14,000	3,27,770	3,56,370
						Voted-Sixth-Schedule-Khasi	198	Voucher	25,892	0	3,100	0	22,792	25,892
					<b>Total Object Head-- 1 :</b>				3,82,262	0	17,700	14,000	3,50,562	3,82,262

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																
<b>Month of Account:</b>		AUG/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	02. Wages	Voted-Sixth-Schedule-Khasi	291	Voucher	24,251	0	0	0	24,251	24,251				
					<b>Total Object Head-- 2 :</b>								<b>24,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,251</b>	<b>24,251</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	426	Voucher	41,945	0	0	0	41,945	41,945				
						Voted-Sixth-Schedule-Khasi	427	Voucher	7,764	0	0	0	7,764	7,764				
					<b>Total Object Head-- 13 :</b>								<b>49,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,709</b>	<b>49,709</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	424	Voucher	50,000	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Khasi	428	Voucher	50,000	0	0	0	50,000	50,000				
					<b>Total Object Head-- 50 :</b>								<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>								<b>5,56,222</b>	<b>0</b>	<b>17,700</b>	<b>14,000</b>	<b>5,24,522</b>	<b>5,56,222</b>
					<b>Total Minor Head 102 :</b>								<b>5,56,222</b>	<b>0</b>	<b>17,700</b>	<b>14,000</b>	<b>5,24,522</b>	<b>5,56,222</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	135	Voucher	2,11,404	0	16,000	0	1,95,404	2,11,404				
					<b>Total Object Head-- 1 :</b>								<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	244	Voucher	67,703	0	0	0	67,703	67,703				
					<b>Total Object Head-- 2 :</b>								<b>67,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,703</b>	<b>67,703</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	290	Voucher	50,000	0	0	0	50,000	50,000				
<b>Total Object Head-- 13 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS

**Department :** Election Department

**Treasury :** Mawkyrwat Treasury

**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District

**Month of Account:** AUG/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	425	Voucher	50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 50 :</b>									<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
<b>Total Sub Head :</b>									<b>3,79,107</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,63,107</b>	<b>3,79,107</b>
<b>Total Minor Head 103 :</b>									<b>3,79,107</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>3,63,107</b>	<b>3,79,107</b>
<b>Total Sub Major Head 0 :</b>									<b>9,35,329</b>	<b>0</b>	<b>33,700</b>	<b>14,000</b>	<b>8,87,629</b>	<b>9,35,329</b>
<b>Total Major Head 2015 :</b>									<b>9,35,329</b>	<b>0</b>	<b>33,700</b>	<b>14,000</b>	<b>8,87,629</b>	<b>9,35,329</b>
<b>Total of Month :</b>									<b>9,35,329</b>	<b>0</b>	<b>33,700</b>	<b>14,000</b>	<b>8,87,629</b>	<b>9,35,329</b>

**Month of Account:** SEP/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	141	Voucher	3,56,370	0	14,600	6,000	3,35,770	3,56,370
						Voted-Sixth-Schedule-Khasi	165	Voucher	25,892	0	3,100	0	22,792	25,892
<b>Total Object Head-- 1 :</b>									<b>3,82,262</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,58,562</b>	<b>3,82,262</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	193	Voucher	24,251	0	0	0	24,251	24,251
<b>Total Object Head-- 2 :</b>									<b>24,251</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,251</b>	<b>24,251</b>
<b>Total Sub Head :</b>									<b>4,06,513</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,82,813</b>	<b>4,06,513</b>

**Voucher Wise Expenditure Report**  
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Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: SEP/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			
				<b>Total Minor Head 102 :</b>					<b>4,06,513</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,82,813</b>	<b>4,06,513</b>	
2015	00	102		103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	139	Voucher	2,11,404	0	16,000	0	1,95,404	2,11,404
				<b>Total Object Head-- 1 :</b>					<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>	
				<b>Total Sub Head :</b>					<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>	
				<b>Total Minor Head 103 :</b>					<b>2,11,404</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,95,404</b>	<b>2,11,404</b>	
				<b>Total Sub Major Head 0 :</b>					<b>6,17,917</b>	<b>0</b>	<b>33,700</b>	<b>6,000</b>	<b>5,78,217</b>	<b>6,17,917</b>	
				<b>Total Major Head 2015 :</b>					<b>6,17,917</b>	<b>0</b>	<b>33,700</b>	<b>6,000</b>	<b>5,78,217</b>	<b>6,17,917</b>	
				<b>Total of Month :</b>					<b>6,17,917</b>	<b>0</b>	<b>33,700</b>	<b>6,000</b>	<b>5,78,217</b>	<b>6,17,917</b>	

Month of Account: OCT/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	140	Voucher	3,56,370	0	14,600	6,000	3,35,770	3,56,370
							Voted-Sixth-Schedule-Khasi	209	Voucher	25,892	0	3,100	0	22,792	25,892
				<b>Total Object Head-- 1 :</b>					<b>3,82,262</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,58,562</b>	<b>3,82,262</b>	
				02. Wages			Voted-Sixth-Schedule-Khasi	250	Voucher	25,003	0	0	0	25,003	25,003
				<b>Total Object Head-- 2 :</b>					<b>25,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,003</b>	<b>25,003</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		OCT/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			<b>Total Sub Head :</b>			4,07,265	0	17,700	6,000	3,83,565	4,07,265
			<b>Total Minor Head 102 :</b>						4,07,265	0	17,700	6,000	3,83,565	4,07,265
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	69	Voucher	2,05,404	6,000	16,000	0	1,83,404	1,99,404	
				<b>Total Object Head-- 1 :</b>					2,05,404	6,000	16,000	0	1,83,404	1,99,404
				02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher	70,847	0	0	0	70,847	70,847	
				<b>Total Object Head-- 2 :</b>					70,847	0	0	0	70,847	70,847
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	316	Voucher	22,498	0	0	0	22,498	22,498	
			<b>Total Object Head-- 13 :</b>					22,498	0	0	0	22,498	22,498	
			<b>Total Sub Head :</b>					2,98,749	6,000	16,000	0	2,76,749	2,92,749	
			<b>Total Minor Head 103 :</b>					2,98,749	6,000	16,000	0	2,76,749	2,92,749	
			<b>Total Sub Major Head 0 :</b>					7,06,014	6,000	33,700	6,000	6,60,314	7,00,014	
			<b>Total Major Head 2015 :</b>					7,06,014	6,000	33,700	6,000	6,60,314	7,00,014	
			<b>Total of Month :</b>					7,06,014	6,000	33,700	6,000	6,60,314	7,00,014	
<b>Month of Account:</b>		NOV/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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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: NOV/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	165	Voucher	3,37,370	0	14,600	6,000	3,16,770	3,37,370				
							216	Voucher	25,892	0	3,100	0	22,792	25,892				
					<b>Total Object Head-- 1 :</b>								<b>3,63,262</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,39,562</b>	<b>3,63,262</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	222	Voucher	16,691	0	0	0	16,691	16,691				
							320	Voucher	10,600	0	0	0	10,600	10,600				
							<b>Total Object Head-- 13 :</b>								<b>27,291</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>3,90,553</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,66,853</b>	<b>3,90,553</b>
					<b>Total Minor Head 102 :</b>								<b>3,90,553</b>	<b>0</b>	<b>17,700</b>	<b>6,000</b>	<b>3,66,853</b>	<b>3,90,553</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	167	Voucher	2,11,404	6,000	16,000	0	1,89,404	2,05,404	
										<b>Total Object Head-- 1 :</b>								<b>2,11,404</b>
50.Other Charges	Voted-Sixth-Schedule-Khasi	221	Voucher	15,000				0	0	0	15,000	15,000						
		<b>Total Object Head-- 50 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>		
<b>Total Sub Head :</b>								<b>2,26,404</b>	<b>6,000</b>	<b>16,000</b>	<b>0</b>	<b>2,04,404</b>	<b>2,20,404</b>					
<b>Total Minor Head 103 :</b>								<b>2,26,404</b>	<b>6,000</b>	<b>16,000</b>	<b>0</b>	<b>2,04,404</b>	<b>2,20,404</b>					
<b>Total Sub Major Head 0 :</b>								<b>6,16,957</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>5,71,257</b>	<b>6,10,957</b>					
<b>Total Major Head 2015 :</b>								<b>6,16,957</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>5,71,257</b>	<b>6,10,957</b>					



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District													
<b>Month of Account:</b>		NOV/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	
<b>Total of Month :</b>									<b>6,16,957</b>	<b>6,000</b>	<b>33,700</b>	<b>6,000</b>	<b>5,71,257</b>	<b>6,10,957</b>	
<b>Month of Account:</b>		DEC/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	16	Voucher	3,41,570	0	12,100	6,000	3,23,470	3,41,570	
						Voted-Sixth-Schedule-Khasi	256	Voucher	26,492	0	3,100	0	23,392	26,492	
						Voted-Sixth-Schedule-Khasi	473	Voucher	3,60,570	0	15,400	6,000	3,39,170	3,60,570	
						Voted-Sixth-Schedule-Khasi	475	Voucher	38,000	0	0	0	38,000	38,000	
<b>Total Object Head-- 1 :</b>									<b>7,66,632</b>	<b>0</b>	<b>30,600</b>	<b>12,000</b>	<b>7,24,032</b>	<b>7,66,632</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	282	Voucher	49,225	0	0	0	49,225	49,225	
<b>Total Object Head-- 2 :</b>									<b>49,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,225</b>	<b>49,225</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	330	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi	331	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi	332	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi	333	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi	338	Voucher	4,000	0	0	0	4,000	4,000	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		DEC/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	0	(11) Travel Expenses				20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 11 :</b>									20,000	0	0	0	20,000	20,000
<b>Total Sub Head :</b>									8,35,857	0	30,600	12,000	7,93,257	8,35,857
<b>Total Minor Head 102 :</b>									8,35,857	0	30,600	12,000	7,93,257	8,35,857
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				2,13,204	6,000	6,000	0	2,01,204	2,07,204
									2,13,204	6,000	6,000	0	2,01,204	2,07,204
<b>Total Object Head-- 1 :</b>									4,26,408	12,000	12,000	0	4,02,408	4,14,408
									29,789	0	0	0	29,789	29,789
<b>Total Object Head-- 2 :</b>									29,789	0	0	0	29,789	29,789
									4,000	0	0	0	4,000	4,000
									4,000	0	0	0	4,000	4,000
									4,000	0	0	0	4,000	4,000
									4,000	0	0	0	4,000	4,000
									4,000	0	0	0	4,000	4,000
<b>Total Object Head-- 11 :</b>									20,000	0	0	0	20,000	20,000
<b>Total Sub Head :</b>									4,76,197	12,000	12,000	0	4,52,197	4,64,197
<b>Total Minor Head 103 :</b>									4,76,197	12,000	12,000	0	4,52,197	4,64,197

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		DEC/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				<b>Total Sub Major Head 0 :</b>				13,12,054	12,000	42,600	12,000	12,45,454	13,00,054
					<b>Total Major Head 2015 :</b>				13,12,054	12,000	42,600	12,000	12,45,454	13,00,054
					<b>Total of Month :</b>				13,12,054	12,000	42,600	12,000	12,45,454	13,00,054
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	26,492	0	3,100	0	23,392	26,492
						Voted-Sixth-Schedule-Khasi	56	Voucher	2,730	0	0	0	2,730	2,730
						Voted-Sixth-Schedule-Khasi	61	Voucher	37,584	0	0	0	37,584	37,584
					<b>Total Object Head-- 1 :</b>				66,806	0	3,100	0	63,706	66,806
					50.Other Charges	Voted-Sixth-Schedule-Khasi	219	Voucher	43,394	0	0	0	43,394	43,394
						Voted-Sixth-Schedule-Khasi	220	Voucher	56,606	0	0	0	56,606	56,606
					<b>Total Object Head-- 50 :</b>				1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Sub Head :</b>				1,66,806	0	3,100	0	1,63,706	1,66,806
					<b>Total Minor Head 102 :</b>				1,66,806	0	3,100	0	1,63,706	1,66,806
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	25,308	0	0	0	25,308	25,308

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Run Date :

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>25,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,308</b>	<b>25,308</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	166	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Khasi	230	Voucher	5,502	0	0	0	5,502	5,502
					<b>Total Object Head-- 1 :</b>				<b>55,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,502</b>	<b>55,502</b>
					<b>Total Sub Head :</b>				<b>80,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,810</b>	<b>80,810</b>
					<b>Total Minor Head 103 :</b>				<b>80,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,810</b>	<b>80,810</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,47,616</b>	<b>0</b>	<b>3,100</b>	<b>0</b>	<b>2,44,516</b>	<b>2,47,616</b>
					<b>Total Major Head 2015 :</b>				<b>2,47,616</b>	<b>0</b>	<b>3,100</b>	<b>0</b>	<b>2,44,516</b>	<b>2,47,616</b>
					<b>Total of Month :</b>				<b>2,47,616</b>	<b>0</b>	<b>3,100</b>	<b>0</b>	<b>2,44,516</b>	<b>2,47,616</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher	3,66,834	0	15,400	6,000	3,45,434	3,66,834
						Voted-Sixth-Schedule-Khasi	184	Voucher	26,947	0	3,100	0	23,847	26,947
					<b>Total Object Head-- 1 :</b>				<b>3,93,781</b>	<b>0</b>	<b>18,500</b>	<b>6,000</b>	<b>3,69,281</b>	<b>3,93,781</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	65	Voucher	24,000	0	0	0	24,000	24,000

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	187	Voucher	50,000	0	0	0	50,000	50,000
					<b>Total Object Head-- 2 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Sub Head :</b>				<b>4,67,781</b>	<b>0</b>	<b>18,500</b>	<b>6,000</b>	<b>4,43,281</b>	<b>4,67,781</b>
					<b>Total Minor Head 102 :</b>				<b>4,67,781</b>	<b>0</b>	<b>18,500</b>	<b>6,000</b>	<b>4,43,281</b>	<b>4,67,781</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	183	Voucher	2,17,422	6,000	12,700
	<b>Total Object Head-- 1 :</b>							<b>2,17,422</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>1,98,722</b>	<b>2,11,422</b>	
	02. Wages	Voted-Sixth-Schedule-Khasi	185	Voucher				41,661	0	0	0	41,661	41,661	
	<b>Total Object Head-- 2 :</b>							<b>41,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,661</b>	<b>41,661</b>	
	50.Other Charges	Voted-Sixth-Schedule-Khasi	186	Voucher				17,187	0	0	0	17,187	17,187	
		Voted-Sixth-Schedule-Khasi	66	Voucher				20,216	0	0	0	20,216	20,216	
		Voted-Sixth-Schedule-Khasi	67	Voucher		22,597	0	0	0	22,597	22,597			
<b>Total Object Head-- 50 :</b>				<b>60,000</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>				
<b>Total Sub Head :</b>				<b>3,19,083</b>		<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>3,00,383</b>	<b>3,13,083</b>				
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	355		Voucher	9,94,000	0	0	0	9,94,000	9,94,000		
			Voted-Sixth-Schedule-Khasi	379		Voucher	2,16,000	0	0	0	2,16,000	2,16,000		
			Voted-Sixth-Schedule-Khasi	380										

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																										
<b>Department :</b>		Election Department																										
<b>Treasury :</b>		Mawkyrwat Treasury																										
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																										
<b>Month of Account:</b>		FEB/2024																										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	7610																
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	380	Voucher	71,000	0	0	0	71,000	71,000														
									Voted-Sixth-Schedule-Khasi	381	Voucher	1,35,000	0	0	0	1,35,000	1,35,000											
												<b>Total Object Head-- 50 :</b>				<b>14,16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,16,000</b>	<b>14,16,000</b>							
												<b>Total Sub Head :</b>				<b>14,16,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,16,000</b>	<b>14,16,000</b>							
												<b>Total Minor Head 103 :</b>				<b>17,35,083</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>17,16,383</b>	<b>17,29,083</b>							
												106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	221	Voucher	5,36,625	0	0	0	5,36,625	5,36,625				
																			<b>Total Object Head-- 50 :</b>				<b>5,36,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,36,625</b>	<b>5,36,625</b>
																			<b>Total Sub Head :</b>				<b>5,36,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,36,625</b>	<b>5,36,625</b>
																			<b>Total Minor Head 106 :</b>				<b>5,36,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,36,625</b>	<b>5,36,625</b>
																			<b>Total Sub Major Head 0 :</b>				<b>27,39,489</b>	<b>6,000</b>	<b>31,200</b>	<b>6,000</b>	<b>26,96,289</b>	<b>27,33,489</b>
<b>Total Major Head 2015 :</b>				<b>27,39,489</b>	<b>6,000</b>	<b>31,200</b>	<b>6,000</b>	<b>26,96,289</b>											<b>27,33,489</b>									
<b>Total of Month :</b>				<b>27,39,489</b>	<b>6,000</b>	<b>31,200</b>	<b>6,000</b>	<b>26,96,289</b>	<b>27,33,489</b>																			
<b>Month of Account:</b>		MAR/2024																										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)								Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009										7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	26,947	0	3,100	0	23,847	26,947														

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		32	Voucher	3,47,834	0	15,400	10,000	3,22,434	3,47,834
<b>Total Object Head-- 1 :</b>									<b>3,74,781</b>	<b>0</b>	<b>18,500</b>	<b>10,000</b>	<b>3,46,281</b>	<b>3,74,781</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		780	Voucher	93,770	0	0	0	93,770	93,770
<b>Total Object Head-- 2 :</b>									<b>93,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,770</b>	<b>93,770</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		384	Voucher	11,420	0	0	0	11,420	11,420
					Voted-Sixth-Schedule-Khasi		385	Voucher	8,260	0	0	0	8,260	8,260
					Voted-Sixth-Schedule-Khasi		386	Voucher	7,230	0	0	0	7,230	7,230
					Voted-Sixth-Schedule-Khasi		387	Voucher	6,560	0	0	0	6,560	6,560
					Voted-Sixth-Schedule-Khasi		388	Voucher	7,660	0	0	0	7,660	7,660
					Voted-Sixth-Schedule-Khasi		389	Voucher	6,070	0	0	0	6,070	6,070
					Voted-Sixth-Schedule-Khasi		390	Voucher	8,800	0	0	0	8,800	8,800
<b>Total Object Head-- 11 :</b>									<b>56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,000</b>	<b>56,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		592	Voucher	70,000	0	0	0	70,000	70,000
<b>Total Object Head-- 13 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
				50.Other Charges	Voted-Sixth-Schedule-Khasi		595	Voucher	1,05,812	0	0	0	1,05,812	1,05,812
					Voted-Sixth-Schedule-Khasi		598	Voucher	94,188	0	0	0	94,188	94,188

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District													
<b>Month of Account:</b> MAR/2024															
Major Head	Sub Major Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges		<b>Total Object Head-- 50 :</b>	<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>		
							<b>Total Sub Head :</b>	<b>7,94,551</b>	<b>0</b>	<b>18,500</b>	<b>10,000</b>	<b>7,66,051</b>	<b>7,94,551</b>		
							<b>Total Minor Head 102 :</b>	<b>7,94,551</b>	<b>0</b>	<b>18,500</b>	<b>10,000</b>	<b>7,66,051</b>	<b>7,94,551</b>		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	35	Voucher	2,17,422	6,000	12,700	0	1,98,722	2,11,422
							<b>Total Object Head-- 1 :</b>	<b>2,17,422</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>1,98,722</b>	<b>2,11,422</b>		
							02. Wages		Voted-Sixth-Schedule-Khasi	783	Voucher	1,57,560	0	0	1,57,560
							<b>Total Object Head-- 2 :</b>	<b>1,57,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,560</b>	<b>1,57,560</b>		
							11. Travel Expenses		Voted-Sixth-Schedule-Khasi	378	Voucher	5,020	0	0	5,020
									Voted-Sixth-Schedule-Khasi	379	Voucher	6,510	0	0	6,510
									Voted-Sixth-Schedule-Khasi	380	Voucher	9,480	0	0	9,480
									Voted-Sixth-Schedule-Khasi	381	Voucher	8,040	0	0	8,040
									Voted-Sixth-Schedule-Khasi	382	Voucher	9,910	0	0	9,910
									Voted-Sixth-Schedule-Khasi	383	Voucher	9,040	0	0	9,040
							<b>Total Object Head-- 11 :</b>	<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>	<b>48,000</b>		
							(13) Office Expenses		Voted-Sixth-Schedule-Khasi	601	Voucher	35,000	0	0	35,000
									Voted-Sixth-Schedule-Khasi	616	Voucher	37,000	0	0	37,000



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses				<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	614	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 13 :</b>				<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
					<b>Total Object Head-- 50 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
					<b>Total Sub Head :</b>				<b>5,19,982</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>5,01,282</b>	<b>5,13,982</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	195	Voucher	2,20,601	0	0	0	2,20,601	2,20,601
						Voted-Sixth-Schedule-Khasi	196	Voucher	1,19,280	0	0	0	1,19,280	1,19,280
						Voted-Sixth-Schedule-Khasi	197	Voucher	2,29,659	0	0	0	2,29,659	2,29,659
						Voted-Sixth-Schedule-Khasi	198	Voucher	81,460	0	0	0	81,460	81,460
						Voted-Sixth-Schedule-Khasi	258	Voucher	72,000	0	0	0	72,000	72,000
						Voted-Sixth-Schedule-Khasi	604	Voucher	69,925	0	0	0	69,925	69,925
						Voted-Sixth-Schedule-Khasi	607	Voucher	2,00,983	0	0	0	2,00,983	2,00,983
					<b>Total Object Head-- 50 :</b>				<b>9,93,908</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,93,908</b>	<b>9,93,908</b>
					<b>Total Sub Head :</b>				<b>9,93,908</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,93,908</b>	<b>9,93,908</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	773	Voucher	1,86,855	0	0	0	1,86,855	1,86,855
					<b>Total Object Head-- 50 :</b>				<b>1,86,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,855</b>	<b>1,86,855</b>
					<b>Total Sub Head :</b>				<b>1,86,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,855</b>	<b>1,86,855</b>

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Run Date :

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head 103 :</b>									<b>17,00,745</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>16,82,045</b>	<b>16,94,745</b>
2015	00	103												
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	612	Voucher	1,20,00,000	0	0	0	1,20,00,000	1,20,00,000
<b>Total Object Head-- 50 :</b>									<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
<b>Total Sub Head :</b>									<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
<b>Total Minor Head 105 :</b>									<b>1,20,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,00,000</b>	<b>1,20,00,000</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	296	Voucher	2,61,025	0	0	0	2,61,025	2,61,025
						Voted-Sixth-Schedule-Khasi	610	Voucher	11,52,544	0	0	0	11,52,544	11,52,544
<b>Total Object Head-- 50 :</b>									<b>14,13,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,13,569</b>	<b>14,13,569</b>
<b>Total Sub Head :</b>									<b>14,13,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,13,569</b>	<b>14,13,569</b>
<b>Total Minor Head 106 :</b>									<b>14,13,569</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,13,569</b>	<b>14,13,569</b>
<b>Total Sub Major Head 0 :</b>									<b>1,59,08,865</b>	<b>6,000</b>	<b>31,200</b>	<b>10,000</b>	<b>1,58,61,665</b>	<b>1,59,02,865</b>
<b>Total Major Head 2015 :</b>									<b>1,59,08,865</b>	<b>6,000</b>	<b>31,200</b>	<b>10,000</b>	<b>1,58,61,665</b>	<b>1,59,02,865</b>
<b>Total of Month :</b>									<b>1,59,08,865</b>	<b>6,000</b>	<b>31,200</b>	<b>10,000</b>	<b>1,58,61,665</b>	<b>1,59,02,865</b>
<b>Total of DDO 800001 :</b>									<b>2,71,69,217</b>	<b>36,000</b>	<b>3,74,900</b>	<b>60,000</b>	<b>2,66,98,317</b>	<b>2,71,33,217</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>2,71,33,217</b>

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Mawkyrwat Treasury					
<b>D.D.O. :</b>	800001	Deputy Commissioner (Election) South West Khasi Hills District				
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>47,62,496</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,03,693</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>76,000</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,97,000</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,00,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>25,26,434</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,37,477</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>68,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,00,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,50,000</b>	
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>38,75,068</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills DistrictSummary of DDO wise expenditure

2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,86,855
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,20,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	5,36,625
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	14,13,569
							2,71,33,217

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800002 S.D.O. Ranikor Civil Sub Division Election Barnch

Month of Account: NOV/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-Khasi	311	Voucher	98,700	0	0	0	98,700	98,700	
<b>Total Object Head-- 2 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Sub Head :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Minor Head 102 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Sub Major Head 0 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total Major Head 2015 :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	
<b>Total of Month :</b>									<b>98,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,700</b>	<b>98,700</b>	

Month of Account: DEC/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-Khasi	191	Voucher	1,09,999	0	0	0	1,09,999	1,09,999	
						Voted-Sixth-Schedule-Khasi	491	Voucher	56,850	0	0	0	56,850	56,850	
<b>Total Object Head-- 2 :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	
<b>Total Sub Head :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	
<b>Total Minor Head 102 :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>	

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b> Election Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 800002 S.D.O. Ranikor Civil Sub Division Election Barnch															
<b>Month of Account:</b> DEC/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		
<b>2015</b>									<b>Total Major Head 2015 :</b>	<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>
									<b>Total of Month :</b>	<b>1,66,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,849</b>	<b>1,66,849</b>
<b>Month of Account:</b> FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	274	Voucher	35,101	0	0	0	35,101	35,101	
						Voted-Sixth-Schedule-Khasi	341	Voucher	2,853	0	0	0	2,853	2,853	
									<b>Total Object Head-- 2 :</b>	<b>37,954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,954</b>	<b>37,954</b>
									<b>Total Sub Head :</b>	<b>37,954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,954</b>	<b>37,954</b>
			(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	201	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	340	Voucher	1,062	0	0	0	1,062	1,062	
									<b>Total Object Head-- 2 :</b>	<b>16,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,062</b>	<b>16,062</b>
									<b>Total Sub Head :</b>	<b>16,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,062</b>	<b>16,062</b>
									<b>Total Minor Head 102 :</b>	<b>54,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,016</b>	<b>54,016</b>
									<b>Total Sub Major Head 0 :</b>	<b>54,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,016</b>	<b>54,016</b>
									<b>Total Major Head 2015 :</b>	<b>54,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,016</b>	<b>54,016</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		800002 S.D.O. Ranikor Civil Sub Division Election Barnch													
<b>Month of Account:</b>		FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>54,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,016</b>	<b>54,016</b>	
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	775	Voucher	5,579	0	0	0	5,579	5,579	
						Voted-Sixth-Schedule-Khasi	777	Voucher	61,467	0	0	0	61,467	61,467	
<b>Total Object Head-- 2 :</b>									<b>67,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,046</b>	<b>67,046</b>	
<b>Total Sub Head :</b>									<b>67,046</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67,046</b>	<b>67,046</b>	
			(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	778	Voucher	2,639	0	0	0	2,639	2,639	
<b>Total Object Head-- 2 :</b>									<b>2,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,639</b>	<b>2,639</b>	
<b>Total Sub Head :</b>									<b>2,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,639</b>	<b>2,639</b>	
<b>Total Minor Head 102 :</b>									<b>69,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,685</b>	<b>69,685</b>	
<b>Total Sub Major Head 0 :</b>									<b>69,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,685</b>	<b>69,685</b>	
<b>Total Major Head 2015 :</b>									<b>69,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,685</b>	<b>69,685</b>	
<b>Total of Month :</b>									<b>69,685</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,685</b>	<b>69,685</b>	
<b>Total of DDO 800002 :</b>									<b>3,89,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,89,250</b>	<b>3,89,250</b>	

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 800002 S.D.O. Ranikor Civil Sub Division Election Barnch***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total ( Original +Reconciliation+IA) :****3,89,250****Summary of DDO wise expenditure**

<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,05,000</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,84,250</b>
							<b>3,89,250</b>



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Demand : 05 ADMINISTRATION OF 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/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-Garo	33	Voucher	3,55,276	0	17,800	6,600	3,30,876	3,55,276
<b>Total Object Head-- 1 :</b>									<b>3,55,276</b>	<b>0</b>	<b>17,800</b>	<b>6,600</b>	<b>3,30,876</b>	<b>3,55,276</b>
<b>Total Sub Head :</b>									<b>3,55,276</b>	<b>0</b>	<b>17,800</b>	<b>6,600</b>	<b>3,30,876</b>	<b>3,55,276</b>
<b>Total Minor Head 102 :</b>									<b>3,55,276</b>	<b>0</b>	<b>17,800</b>	<b>6,600</b>	<b>3,30,876</b>	<b>3,55,276</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	40,440	0	0	2,200	38,240	40,440
<b>Total Object Head-- 1 :</b>									<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
<b>Total Sub Head :</b>									<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
<b>Total Minor Head 103 :</b>									<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
<b>Total Sub Major Head 0 :</b>									<b>3,95,716</b>	<b>0</b>	<b>17,800</b>	<b>8,800</b>	<b>3,69,116</b>	<b>3,95,716</b>
<b>Total Major Head 2015 :</b>									<b>3,95,716</b>	<b>0</b>	<b>17,800</b>	<b>8,800</b>	<b>3,69,116</b>	<b>3,95,716</b>
<b>Total of Month :</b>									<b>3,95,716</b>	<b>0</b>	<b>17,800</b>	<b>8,800</b>	<b>3,69,116</b>	<b>3,95,716</b>

Month of Account: MAY/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-Garo	67	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,696
						Voted-Sixth-Schedule-Garo	91	Voucher	4,260	0	0	0	4,260	4,260

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
<b>Month of Account:</b> MAY/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) 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				<b>3,60,956</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,26,556</b>	<b>3,60,956</b>
					02. Wages	Voted-Sixth-Schedule-Garo	97	Voucher	32,824	0	0	0	32,824	32,824
					<b>Total Object Head-- 1 :</b>				<b>32,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,824</b>	<b>32,824</b>
					<b>Total Object Head-- 2 :</b>				<b>32,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,824</b>	<b>32,824</b>
					<b>Total Sub Head :</b>				<b>3,93,780</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,59,380</b>	<b>3,93,780</b>
					<b>Total Minor Head 102 :</b>				<b>3,93,780</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,59,380</b>	<b>3,93,780</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	40,440	0	0	2,200	38,240	40,440
					<b>Total Object Head-- 1 :</b>				<b>40,440</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>38,240</b>	<b>40,440</b>
					02. Wages	Voted-Sixth-Schedule-Garo	96	Voucher	16,412	0	0	0	16,412	16,412
					<b>Total Object Head-- 2 :</b>				<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>
					<b>Total Sub Head :</b>				<b>56,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>54,652</b>	<b>56,852</b>
					<b>Total Minor Head 103 :</b>				<b>56,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>54,652</b>	<b>56,852</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,50,632</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,14,032</b>	<b>4,50,632</b>
					<b>Total Major Head 2015 :</b>				<b>4,50,632</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,14,032</b>	<b>4,50,632</b>
					<b>Total of Month :</b>				<b>4,50,632</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,14,032</b>	<b>4,50,632</b>
<b>Month of Account:</b> JUN/2023														
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	Net Amount (as per SOP)			

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF 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/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-Garo	175	Voucher	49,260	0	0	0	49,260	49,260
						Voted-Sixth-Schedule-Garo	77	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,696
					<b>Total Object Head-- 1 :</b>			<b>4,05,956</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,71,556</b>	<b>4,05,956</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	93	Voucher	16,412	0	0	0	16,412	16,412
						<b>Total Object Head-- 2 :</b>			<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>
					<b>Total Sub Head :</b>			<b>4,22,368</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,87,968</b>	<b>4,22,368</b>	
		<b>Total Minor Head 102 :</b>			<b>4,22,368</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,87,968</b>	<b>4,22,368</b>				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	174	Voucher	5,900	0	0	0	5,900	5,900
						Voted-Sixth-Schedule-Garo	78	Voucher	40,440	0	0	2,200	38,240	40,440
					<b>Total Object Head-- 1 :</b>			<b>46,340</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,140</b>	<b>46,340</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	94	Voucher	8,206	0	0	0	8,206	8,206
						<b>Total Object Head-- 2 :</b>			<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>
<b>Total Sub Head :</b>					<b>54,546</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>52,346</b>	<b>54,546</b>				
<b>Total Minor Head 103 :</b>			<b>54,546</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>52,346</b>	<b>54,546</b>						
<b>Total Sub Major Head 0 :</b>			<b>4,76,914</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,40,314</b>	<b>4,76,914</b>						
<b>Total Major Head 2015 :</b>			<b>4,76,914</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,40,314</b>	<b>4,76,914</b>						

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Dadengiri Sub Treasury													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills													
<b>Month of Account:</b>		JUN/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		
<b>Total of Month :</b>									<b>4,76,914</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>4,40,314</b>	<b>4,76,914</b>	
<b>Month of Account:</b>		JUL/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-Garo	20	Voucher	3,68,818	0	27,800	6,600	3,34,418	3,68,818	
<b>Total Object Head-- 1 :</b>									<b>3,68,818</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,34,418</b>	<b>3,68,818</b>	
				02. Wages	Voted-Sixth-Schedule-Garo		86	Voucher	16,412	0	0	0	16,412	16,412	
<b>Total Object Head-- 2 :</b>									<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		280	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 13 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>	
				50.Other Charges	Voted-Sixth-Schedule-Garo		277	Voucher	3,451	0	0	0	3,451	3,451	
					Voted-Sixth-Schedule-Garo		278	Voucher	9,549	0	0	0	9,549	9,549	
<b>Total Object Head-- 50 :</b>									<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>	
<b>Total Sub Head :</b>									<b>4,28,230</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,93,830</b>	<b>4,28,230</b>	
<b>Total Minor Head 102 :</b>									<b>4,28,230</b>	<b>0</b>	<b>27,800</b>	<b>6,600</b>	<b>3,93,830</b>	<b>4,28,230</b>	
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	41,620	0	0	2,200	39,420	41,620	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Dadengiri Sub Treasury													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills													
<b>Month of Account:</b>		JUL/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				<b>41,620</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>39,420</b>	<b>41,620</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	85	Voucher	8,206	0	0	0	8,206	8,206	
					<b>Total Object Head-- 1 :</b>				<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	276	Voucher	40,000	0	0	0	40,000	40,000	
					<b>Total Object Head-- 2 :</b>				<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>	
					<b>Total Object Head-- 13 :</b>				<b>89,826</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>87,626</b>	<b>89,826</b>	
					<b>Total Sub Head :</b>									<b>89,826</b>	<b>89,826</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	236	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo	237	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Voted-Sixth-Schedule-Garo	243	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Voted-Sixth-Schedule-Garo	244	Voucher	4,66,030	0	0	0	4,66,030	4,66,030	
						Voted-Sixth-Schedule-Garo	246	Voucher	1,11,042	0	0	0	1,11,042	1,11,042	
						Voted-Sixth-Schedule-Garo	247	Voucher	47,023	0	0	0	47,023	47,023	
						Voted-Sixth-Schedule-Garo	248	Voucher	46,925	0	0	0	46,925	46,925	
						Voted-Sixth-Schedule-Garo	249	Voucher	81,888	0	0	0	81,888	81,888	
						Voted-Sixth-Schedule-Garo	250	Voucher	3,28,079	0	0	0	3,28,079	3,28,079	
						Voted-Sixth-Schedule-Garo	251	Voucher	18,700	0	0	0	18,700	18,700	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		JUL/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges									
					Voted-Sixth-Schedule-Garo		252	Voucher	1,90,735	0	0	0	1,90,735	1,90,735
					Voted-Sixth-Schedule-Garo		255	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Garo		256	Voucher	6,74,010	0	0	0	6,74,010	6,74,010
					Voted-Sixth-Schedule-Garo		257	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					Voted-Sixth-Schedule-Garo		258	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Garo		259	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Garo		260	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo		262	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Voted-Sixth-Schedule-Garo		263	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
					Voted-Sixth-Schedule-Garo		264	Voucher	4,34,808	0	0	0	4,34,808	4,34,808
					Voted-Sixth-Schedule-Garo		266	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
<b>Total Object Head-- 50 :</b>									<b>48,04,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,04,240</b>	<b>48,04,240</b>
<b>Total Sub Head :</b>									<b>48,04,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,04,240</b>	<b>48,04,240</b>
<b>Total Minor Head 103 :</b>									<b>48,94,066</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,91,866</b>	<b>48,94,066</b>
<b>Total Sub Major Head 0 :</b>									<b>53,22,296</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>52,85,696</b>	<b>53,22,296</b>
<b>Total Major Head 2015 :</b>														

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Demand : 05 ADMINISTRATION OF 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/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									53,22,296	0	27,800	8,800	52,85,696	53,22,296	
<b>Total of Month :</b>									<b>53,22,296</b>	<b>0</b>	<b>27,800</b>	<b>8,800</b>	<b>52,85,696</b>	<b>53,22,296</b>	

Month of Account: AUG/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-Garo	21	Voucher	4,21,736	1,000	20,000	8,800	3,91,936	4,20,736	
<b>Total Object Head-- 1 :</b>									<b>4,21,736</b>	<b>1,000</b>	<b>20,000</b>	<b>8,800</b>	<b>3,91,936</b>	<b>4,20,736</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	8,206	0	0	0	8,206	8,206	
						Voted-Sixth-Schedule-Garo	134	Voucher	8,206	0	0	0	8,206	8,206	
<b>Total Object Head-- 2 :</b>									<b>16,412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,412</b>	<b>16,412</b>	
<b>Total Sub Head :</b>									<b>4,38,148</b>	<b>1,000</b>	<b>20,000</b>	<b>8,800</b>	<b>4,08,348</b>	<b>4,37,148</b>	
<b>Total Minor Head 102 :</b>									<b>4,38,148</b>	<b>1,000</b>	<b>20,000</b>	<b>8,800</b>	<b>4,08,348</b>	<b>4,37,148</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	22	Voucher	42,844	0	0	2,200	40,644	42,844	
<b>Total Object Head-- 1 :</b>									<b>42,844</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>40,644</b>	<b>42,844</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	133	Voucher	8,206	0	0	0	8,206	8,206	
<b>Total Object Head-- 2 :</b>									<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b> AUG/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.		<b>Total Sub Head :</b>				51,050	0	0	2,200	48,850	51,050
					<b>Total Minor Head 103 :</b>				51,050	0	0	2,200	48,850	51,050
					<b>Total Sub Major Head 0 :</b>				4,89,198	1,000	20,000	11,000	4,57,198	4,88,198
					<b>Total Major Head 2015 :</b>				4,89,198	1,000	20,000	11,000	4,57,198	4,88,198
					<b>Total of Month :</b>				4,89,198	1,000	20,000	11,000	4,57,198	4,88,198
<b>Month of Account:</b> SEP/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		142	Voucher	3,12,458	0	0	0	3,12,458	3,12,458
					Voted-Sixth-Schedule-Garo		98	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736
					<b>Total Object Head-- 1 :</b>				7,34,194	0	20,000	8,800	7,05,394	7,34,194
				02. Wages	Voted-Sixth-Schedule-Garo		136	Voucher	16,412	0	0	0	16,412	16,412
					<b>Total Object Head-- 2 :</b>				16,412	0	0	0	16,412	16,412
					<b>Total Sub Head :</b>				7,50,606	0	20,000	8,800	7,21,806	7,50,606



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Run Date :

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Demand : 05 ADMINISTRATION OF 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/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		
				<b>Total Minor Head 102 :</b>					<b>7,50,606</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>7,21,806</b>	<b>7,50,606</b>
2015	00	102		01. Salaries	Voted-Sixth-Schedule-Garo		8	Voucher	42,844	0	0	2,200	40,644	42,844
				<b>Total Object Head-- 1 :</b>					<b>42,844</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>40,644</b>	<b>42,844</b>
				02. Wages	Voted-Sixth-Schedule-Garo		135	Voucher	8,206	0	0	0	8,206	8,206
				<b>Total Object Head-- 2 :</b>					<b>8,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,206</b>	<b>8,206</b>
				<b>Total Sub Head :</b>					<b>51,050</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,850</b>	<b>51,050</b>
				<b>Total Minor Head 103 :</b>					<b>51,050</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,850</b>	<b>51,050</b>
				<b>Total Sub Major Head 0 :</b>					<b>8,01,656</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>7,70,656</b>	<b>8,01,656</b>
				<b>Total Major Head 2015 :</b>					<b>8,01,656</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>7,70,656</b>	<b>8,01,656</b>
				<b>Total of Month :</b>					<b>8,01,656</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>7,70,656</b>	<b>8,01,656</b>

Month of Account: OCT/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) Salaries	Voted-Sixth-Schedule-Garo		37	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736
				<b>Total Object Head-- 1 :</b>					<b>4,21,736</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>3,92,936</b>	<b>4,21,736</b>
				02. Wages	Voted-Sixth-Schedule-Garo		77	Voucher	16,764	0	0	0	16,764	16,764

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**Demand :** 05 ADMINISTRATION OF 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/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				<b>Total Object Head-- 2 :</b>	<b>16,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,764</b>	<b>16,764</b>
									<b>Total Sub Head :</b>	<b>4,38,500</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>4,09,700</b>	<b>4,38,500</b>
									<b>Total Minor Head 102 :</b>	<b>4,38,500</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>4,09,700</b>	<b>4,38,500</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	38	Voucher	42,844	0	0	2,200	40,644	42,844	42,844
									<b>Total Object Head-- 1 :</b>	<b>42,844</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>40,644</b>	<b>42,844</b>
					02. Wages	Voted-Sixth-Schedule-Garo	78	Voucher	8,382	0	0	0	8,382	8,382	8,382
									<b>Total Object Head-- 2 :</b>	<b>8,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,382</b>	<b>8,382</b>
									<b>Total Sub Head :</b>	<b>51,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,026</b>	<b>51,226</b>
									<b>Total Minor Head 103 :</b>	<b>51,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,026</b>	<b>51,226</b>
									<b>Total Sub Major Head 0 :</b>	<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
									<b>Total Major Head 2015 :</b>	<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
									<b>Total of Month :</b>	<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>

**Month of Account:** NOV/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-Garo	10	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736

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<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
<b>Month of Account:</b> NOV/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) 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				<b>4,21,736</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>3,92,936</b>	<b>4,21,736</b>
					02. Wages	Voted-Sixth-Schedule-Garo	12	Voucher	16,764	0	0	0	16,764	16,764
					<b>Total Object Head-- 1 :</b>				<b>16,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,764</b>	<b>16,764</b>
					<b>Total Object Head-- 2 :</b>				<b>16,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,764</b>	<b>16,764</b>
					<b>Total Sub Head :</b>				<b>4,38,500</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>4,09,700</b>	<b>4,38,500</b>
					<b>Total Minor Head 102 :</b>				<b>4,38,500</b>	<b>0</b>	<b>20,000</b>	<b>8,800</b>	<b>4,09,700</b>	<b>4,38,500</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	42,844	0	0	2,200	40,644	42,844
					<b>Total Object Head-- 1 :</b>				<b>42,844</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>40,644</b>	<b>42,844</b>
					02. Wages	Voted-Sixth-Schedule-Garo	11	Voucher	8,382	0	0	0	8,382	8,382
					<b>Total Object Head-- 2 :</b>				<b>8,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,382</b>	<b>8,382</b>
					<b>Total Sub Head :</b>				<b>51,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,026</b>	<b>51,226</b>
					<b>Total Minor Head 103 :</b>				<b>51,226</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>49,026</b>	<b>51,226</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
					<b>Total Major Head 2015 :</b>				<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
					<b>Total of Month :</b>				<b>4,89,726</b>	<b>0</b>	<b>20,000</b>	<b>11,000</b>	<b>4,58,726</b>	<b>4,89,726</b>
<b>Month of Account:</b> DEC/2023														
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	Net Amount (as per SOP)			

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

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Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Dadengiri Sub Treasury																
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
<b>Month of Account:</b>		DEC/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-Garo	12	Voucher	4,21,736	0	20,000	8,800	3,92,936	4,21,736				
						Voted-Sixth-Schedule-Garo	346	Voucher	4,21,736	0	20,000	0	4,01,736	4,21,736				
						Voted-Sixth-Schedule-Garo	350	Voucher	14,000	0	0	0	14,000	14,000				
					<b>Total Object Head-- 1 :</b>								<b>8,57,472</b>	<b>0</b>	<b>40,000</b>	<b>8,800</b>	<b>8,08,672</b>	<b>8,57,472</b>
					02. Wages	Voted-Sixth-Schedule-Garo	167	Voucher	16,764	0	0	0	16,764	16,764				
						Voted-Sixth-Schedule-Garo	348	Voucher	16,764	0	0	0	16,764	16,764				
						<b>Total Object Head-- 2 :</b>								<b>33,528</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,528</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	168	Voucher	24,432	0	0	0	24,432	24,432				
						Voted-Sixth-Schedule-Garo	169	Voucher	22,992	0	0	0	22,992	22,992				
						<b>Total Object Head-- 11 :</b>								<b>47,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,424</b>
					<b>Total Sub Head :</b>								<b>9,38,424</b>	<b>0</b>	<b>40,000</b>	<b>8,800</b>	<b>8,89,624</b>	<b>9,38,424</b>
					<b>Total Minor Head 102 :</b>								<b>9,38,424</b>	<b>0</b>	<b>40,000</b>	<b>8,800</b>	<b>8,89,624</b>	<b>9,38,424</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	42,844	0	0	2,200	40,644	42,844	
									Voted-Sixth-Schedule-Garo	345	Voucher	42,844	0	0	0	42,844	42,844	
									<b>Total Object Head-- 1 :</b>								<b>85,688</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Garo	166	Voucher	8,382					0	0	0	8,382	8,382					

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

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**Demand :** 05 ADMINISTRATION OF 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/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	02. Wages	Voted-Sixth-Schedule-Garo	349	Voucher	8,382	0	0	0	8,382	8,382
<b>Total Object Head-- 2 :</b>									<b>16,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,764</b>	<b>16,764</b>
<b>Total Sub Head :</b>									<b>1,02,452</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,252</b>	<b>1,02,452</b>
<b>Total Minor Head 103 :</b>									<b>1,02,452</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,252</b>	<b>1,02,452</b>
<b>Total Sub Major Head 0 :</b>									<b>10,40,876</b>	<b>0</b>	<b>40,000</b>	<b>11,000</b>	<b>9,89,876</b>	<b>10,40,876</b>
<b>Total Major Head 2015 :</b>									<b>10,40,876</b>	<b>0</b>	<b>40,000</b>	<b>11,000</b>	<b>9,89,876</b>	<b>10,40,876</b>
<b>Total of Month :</b>									<b>10,40,876</b>	<b>0</b>	<b>40,000</b>	<b>11,000</b>	<b>9,89,876</b>	<b>10,40,876</b>

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	50,688	0	0	0	50,688	50,688			
<b>Total Object Head-- 1 :</b>									<b>50,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,688</b>	<b>50,688</b>			
(13) Office Expenses									Voted-Sixth-Schedule-Garo	54	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 13 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>			
<b>Total Sub Head :</b>									<b>65,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,688</b>	<b>65,688</b>			
<b>Total Minor Head 102 :</b>									<b>65,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,688</b>	<b>65,688</b>			

**Voucher Wise Expenditure Report  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

**Demand :** 05 ADMINISTRATION OF 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/2024

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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	5,472	0	0	0	5,472	5,472
<b>Total Object Head-- 1 :</b>									<b>5,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,472</b>	<b>5,472</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	55	Voucher	23,000	0	0	0	23,000	23,000
<b>Total Object Head-- 13 :</b>									<b>23,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,000</b>	<b>23,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	53	Voucher	65,000	0	0	0	65,000	65,000
<b>Total Object Head-- 50 :</b>									<b>65,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,000</b>	<b>65,000</b>
<b>Total Sub Head :</b>									<b>93,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,472</b>	<b>93,472</b>
<b>Total Minor Head 103 :</b>									<b>93,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,472</b>	<b>93,472</b>
<b>Total Sub Major Head 0 :</b>									<b>1,59,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,160</b>	<b>1,59,160</b>
<b>Total Major Head 2015 :</b>									<b>1,59,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,160</b>	<b>1,59,160</b>
<b>Total of Month :</b>									<b>1,59,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,160</b>	<b>1,59,160</b>

**Month of Account:** FEB/2024

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	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	4,33,760	0	20,000	0	4,13,760	4,33,760
<b>Total Object Head-- 1 :</b>									<b>4,33,760</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,760</b>	<b>4,33,760</b>

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF 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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo	160	Voucher	16,764	0	0	0	16,764	16,764
<b>Total Object Head-- 2 :</b>									<b>16,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,764</b>	<b>16,764</b>
<b>Total Sub Head :</b>									<b>4,50,524</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,30,524</b>	<b>4,50,524</b>
<b>Total Minor Head 102 :</b>									<b>4,50,524</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,30,524</b>	<b>4,50,524</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	43,756	0	0	0	43,756	43,756
<b>Total Object Head-- 1 :</b>									<b>43,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,756</b>	<b>43,756</b>
					02. Wages	Voted-Sixth-Schedule-Garo	161	Voucher	8,382	0	0	0	8,382	8,382
<b>Total Object Head-- 2 :</b>									<b>8,382</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,382</b>	<b>8,382</b>
<b>Total Sub Head :</b>									<b>52,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,138</b>	<b>52,138</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	209	Voucher	72,000	0	0	0	72,000	72,000
<b>Total Object Head-- 50 :</b>									<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
<b>Total Sub Head :</b>									<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
<b>Total Minor Head 103 :</b>									<b>1,24,138</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,138</b>	<b>1,24,138</b>
<b>Total Sub Major Head 0 :</b>									<b>5,74,662</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,54,662</b>	<b>5,74,662</b>
<b>Total Major Head 2015 :</b>									<b>5,74,662</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,54,662</b>	<b>5,74,662</b>
<b>Total of Month :</b>									<b>5,74,662</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,54,662</b>	<b>5,74,662</b>

**Month of Account:** MAR/2024

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Run Date :

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Demand : 05 ADMINISTRATION OF 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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		333	Voucher	26,592	0	0	0	26,592	26,592		
					Voted-Sixth-Schedule-Garo		335	Voucher	32,761	0	0	0	32,761	32,761		
					<b>Total Object Head-- 11 :</b>					<b>59,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,353</b>	<b>59,353</b>	
					<b>Total Sub Head :</b>					<b>59,353</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,353</b>	<b>59,353</b>	
					(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	4,33,760	0	20,000	0	4,13,760	4,33,760
							<b>Total Object Head-- 1 :</b>					<b>4,33,760</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,13,760</b>
			02. Wages	Voted-Sixth-Schedule-Garo				131	Voucher	20,904	0	0	0	20,904	20,904	
				Voted-Sixth-Schedule-Garo				212	Voucher	18,804	0	0	0	18,804	18,804	
				Voted-Sixth-Schedule-Garo				484	Voucher	50,000	0	0	0	50,000	50,000	
			<b>Total Object Head-- 2 :</b>						<b>89,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,708</b>	<b>89,708</b>		
			(11) Travel Expenses	Voted-Sixth-Schedule-Garo				158	Voucher	8,000	0	0	0	8,000	8,000	
				Voted-Sixth-Schedule-Garo				159	Voucher	5,000	0	0	0	5,000	5,000	
				Voted-Sixth-Schedule-Garo		161	Voucher	8,000	0	0	0	8,000	8,000			
				Voted-Sixth-Schedule-Garo		162	Voucher	9,000	0	0	0	9,000	9,000			
Voted-Sixth-Schedule-Garo		266		Voucher	10,000	0	0	0	10,000	10,000						
			Voted-Sixth-Schedule-Garo		267	Voucher	10,000	0	0	0	10,000	10,000				



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	291	Voucher	35,000	0	0	0	35,000	35,000
					<b>Total Object Head-- 11 :</b>				<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>
					<b>Total Object Head-- 13 :</b>				<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	292	Voucher	82,000	0	0	0	82,000	82,000
					<b>Total Object Head-- 50 :</b>				<b>82,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,000</b>	<b>82,000</b>
					<b>Total Sub Head :</b>				<b>6,90,468</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>6,70,468</b>	<b>6,90,468</b>
					<b>Total Minor Head 102 :</b>				<b>7,49,821</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>7,29,821</b>	<b>7,49,821</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	43,756	0	0	0	43,756	43,756
					<b>Total Object Head-- 1 :</b>				<b>43,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,756</b>	<b>43,756</b>
					02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	8,844	0	0	0	8,844	8,844
						Voted-Sixth-Schedule-Garo	213	Voucher	20,010	0	0	0	20,010	20,010
					<b>Total Object Head-- 2 :</b>				<b>28,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,854</b>	<b>28,854</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	157	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	160	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	268	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	269	Voucher	9,000	0	0	0	9,000	9,000

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Run Date :

08/05/2024

**Demand :** 05 ADMINISTRATION OF 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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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	270	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Garo	271	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo	272	Voucher	11,000	0	0	0	11,000	11,000	
						<b>Total Object Head-- 11 :</b>			<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	294	Voucher	1,17,000	0	0	0	1,17,000	1,17,000	
						<b>Total Object Head-- 13 :</b>			<b>1,17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,000</b>	<b>1,17,000</b>	
					50.Other Charges	Voted-Sixth-Schedule-Garo	293	Voucher	55,000	0	0	0	55,000	55,000	
						<b>Total Object Head-- 50 :</b>			<b>55,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,000</b>	<b>55,000</b>	
						<b>Total Sub Head :</b>			<b>3,04,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,04,610</b>	<b>3,04,610</b>	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	129	Voucher	4,06,000	0	0	0	4,06,000	4,06,000	
						Voted-Sixth-Schedule-Garo	130	Voucher	4,34,000	0	0	0	4,34,000	4,34,000	
						Voted-Sixth-Schedule-Garo	133	Voucher	84,000	0	0	0	84,000	84,000	
						Voted-Sixth-Schedule-Garo	134	Voucher	3,36,000	0	0	0	3,36,000	3,36,000	
						Voted-Sixth-Schedule-Garo	135	Voucher	75,000	0	0	0	75,000	75,000	
						<b>Total Object Head-- 50 :</b>			<b>13,35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,35,000</b>	<b>13,35,000</b>	
						<b>Total Sub Head :</b>			<b>13,35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,35,000</b>	<b>13,35,000</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			<b>Total Minor Head 103 :</b>				16,39,610	0	0	0	16,39,610	16,39,610
					<b>Total Sub Major Head 0 :</b>				23,89,431	0	20,000	0	23,69,431	23,89,431
					<b>Total Major Head 2015 :</b>				23,89,431	0	20,000	0	23,69,431	23,89,431
					<b>Total of Month :</b>				23,89,431	0	20,000	0	23,69,431	23,89,431
					<b>Total of DDO 800001 :</b>				1,30,79,993	1,000	2,61,200	90,200	1,27,27,593	1,30,78,993
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,30,78,993</b>	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						59,353
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Garo						52,65,088
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages			Voted-Sixth-Schedule-Garo						2,72,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						97,424
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						80,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges			Voted-Sixth-Schedule-Garo						95,000

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2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	5,18,888
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,20,000
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	60,000
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	1,80,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,20,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	62,11,240
							<b>1,30,78,993</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Amlarem Sub Treasury																				
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																				
<b>Month of Account:</b>		APR/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	29	Voucher	1,62,784	0	10,500	0	1,52,284	1,62,784								
									<b>Total Object Head-- 1 :</b>								<b>1,62,784</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>1,52,284</b>	<b>1,62,784</b>
									<b>Total Sub Head :</b>								<b>1,62,784</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>1,52,284</b>	<b>1,62,784</b>
									<b>Total Minor Head 102 :</b>								<b>1,62,784</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>1,52,284</b>	<b>1,62,784</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194								
									<b>Total Object Head-- 1 :</b>								<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
									<b>Total Sub Head :</b>								<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
									<b>Total Minor Head 103 :</b>								<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
									<b>Total Sub Major Head 0 :</b>								<b>2,92,978</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>2,76,478</b>	<b>2,92,978</b>
									<b>Total Major Head 2015 :</b>								<b>2,92,978</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>2,76,478</b>	<b>2,92,978</b>
<b>Total of Month :</b>								<b>2,92,978</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>2,76,478</b>	<b>2,92,978</b>									
<b>Month of Account:</b>		MAY/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	5	Voucher	1,62,784	0	10,500	0	1,52,284	1,62,784								
							92	Voucher	1,41,263	0	0	0	1,41,263	1,41,263								

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<b>Department :</b>		Election Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division												
<b>Month of Account:</b>		MAY/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				<b>3,04,047</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,93,547</b>	<b>3,04,047</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	105	Voucher	11,430	0	0	0	11,430	11,430
					<b>Total Object Head-- 1 :</b>				<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					<b>Total Object Head-- 2 :</b>				<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					<b>Total Sub Head :</b>				<b>3,15,477</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,04,977</b>	<b>3,15,477</b>
					<b>Total Minor Head 102 :</b>				<b>3,15,477</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,04,977</b>	<b>3,15,477</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194
					<b>Total Object Head-- 1 :</b>				<b>1,30,194</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,24,194</b>	<b>1,30,194</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	106	Voucher	11,430	0	0	0	11,430	11,430
					<b>Total Object Head-- 2 :</b>				<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					<b>Total Sub Head :</b>				<b>1,41,624</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,624</b>	<b>1,41,624</b>
					<b>Total Minor Head 103 :</b>				<b>1,41,624</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,35,624</b>	<b>1,41,624</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,57,101</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>4,40,601</b>	<b>4,57,101</b>
					<b>Total Major Head 2015 :</b>				<b>4,57,101</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>4,40,601</b>	<b>4,57,101</b>
					<b>Total of Month :</b>				<b>4,57,101</b>	<b>0</b>	<b>16,500</b>	<b>0</b>	<b>4,40,601</b>	<b>4,57,101</b>
<b>Month of Account:</b>		JUN/2023												
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)		Net Amount (as per SOP)		
										8009	7610			

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<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Amlarem Sub Treasury																		
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																		
<b>Month of Account:</b>		JUN/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	108	Voucher	22,660	0	0	0	22,660	22,660						
							6	Voucher	1,65,056	0	10,500	4,400	1,50,156	1,65,056						
							<b>Total Object Head-- 1 :</b>			<b>1,87,716</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,72,816</b>	<b>1,87,716</b>					
							<b>Total Sub Head :</b>			<b>1,87,716</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,72,816</b>	<b>1,87,716</b>					
							<b>Total Minor Head 102 :</b>			<b>1,87,716</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,72,816</b>	<b>1,87,716</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	109	Voucher	18,040	0	0	0	18,040	18,040	
												5	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194	
												<b>Total Object Head-- 1 :</b>			<b>1,48,234</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,42,234</b>	<b>1,48,234</b>
												<b>Total Sub Head :</b>			<b>1,48,234</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,42,234</b>	<b>1,48,234</b>
												<b>Total Minor Head 103 :</b>			<b>1,48,234</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,42,234</b>	<b>1,48,234</b>
<b>Total Sub Major Head 0 :</b>			<b>3,35,950</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>						<b>3,15,050</b>	<b>3,35,950</b>							
<b>Total Major Head 2015 :</b>			<b>3,35,950</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>						<b>3,15,050</b>	<b>3,35,950</b>							
<b>Total of Month :</b>			<b>3,35,950</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>						<b>3,15,050</b>	<b>3,35,950</b>							
<b>Month of Account:</b>		JUL/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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<b>Department :</b>		Election Department																
<b>Treasury :</b>		Amlarem Sub Treasury																
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																
<b>Month of Account:</b>		JUL/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	104	Voucher	12,258	0	0	0	12,258	12,258				
						Voted-Sixth-Schedule-Jaintia	105	Voucher	7,527	0	0	7,527	7,527					
						Voted-Sixth-Schedule-Jaintia	26	Voucher	1,69,588	0	10,500	4,400	1,54,688	1,69,588				
					<b>Total Object Head-- 1 :</b>								<b>1,89,373</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>1,74,473</b>	<b>1,89,373</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	106	Voucher	11,049	0	0	11,049	11,049					
						Voted-Sixth-Schedule-Jaintia	108	Voucher	25,146	0	0	25,146	25,146					
						Voted-Sixth-Schedule-Jaintia	27	Voucher	11,430	0	0	11,430	11,430					
						Voted-Sixth-Schedule-Jaintia	29	Voucher	8,763	0	0	8,763	8,763					
						<b>Total Object Head-- 2 :</b>								<b>56,388</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,388</b>
					<b>Total Sub Head :</b>								<b>2,45,761</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,30,861</b>	<b>2,45,761</b>
					<b>Total Minor Head 102 :</b>								<b>2,45,761</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,30,861</b>	<b>2,45,761</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher	62,370	0	0	62,370	62,370		
									Voted-Sixth-Schedule-Jaintia	25	Voucher	1,33,802	0	6,000	0	1,27,802	1,33,802	
								<b>Total Object Head-- 1 :</b>								<b>1,96,172</b>	<b>0</b>	<b>6,000</b>
02. Wages	Voted-Sixth-Schedule-Jaintia	107	Voucher	7,620				0	0	7,620	7,620							
	Voted-Sixth-Schedule-Jaintia	109	Voucher	11,049				0	0	11,049	11,049							



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<b>Department :</b>		Election Department																	
<b>Treasury :</b>		Amlarem Sub Treasury																	
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																	
<b>Month of Account:</b>		JUL/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	02. Wages	Voted-Sixth-Schedule-Jaintia	28	Voucher	11,430	0	0	0	11,430	11,430					
									<b>Total Object Head-- 2 :</b>					<b>30,099</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,099</b>	<b>30,099</b>
									<b>Total Sub Head :</b>					<b>2,26,271</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,20,271</b>	<b>2,26,271</b>
									<b>Total Minor Head 103 :</b>					<b>2,26,271</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,20,271</b>	<b>2,26,271</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	110	Voucher	7,10,066	0	0	0	7,10,066	7,10,066					
									<b>Total Object Head-- 50 :</b>					<b>7,10,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,066</b>	<b>7,10,066</b>
									<b>Total Sub Head :</b>					<b>7,10,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,066</b>	<b>7,10,066</b>
									<b>Total Minor Head 106 :</b>					<b>7,10,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,10,066</b>	<b>7,10,066</b>
									<b>Total Sub Major Head 0 :</b>					<b>11,82,098</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>	<b>11,61,198</b>	<b>11,82,098</b>
									<b>Total Major Head 2015 :</b>					<b>11,82,098</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>	<b>11,61,198</b>	<b>11,82,098</b>
<b>Total of Month :</b>					<b>11,82,098</b>	<b>0</b>	<b>16,500</b>	<b>4,400</b>	<b>11,61,198</b>	<b>11,82,098</b>									
<b>Month of Account:</b>		AUG/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	43	Voucher	1,74,392	0	40,500	4,400	1,29,492	1,74,392					
									Voted-Sixth-Schedule-Jaintia	45	Voucher	7,419	0	0	0	7,419	7,419		

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: AUG/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	89	Voucher	1,935	0	0	0	1,935	1,935
<b>Total Object Head-- 1 :</b>									<b>1,83,746</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,38,846</b>	<b>1,83,746</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	108	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	68	Voucher	14,523	0	0	0	14,523	14,523
						Voted-Sixth-Schedule-Jaintia	80	Voucher	15,455	0	0	0	15,455	15,455
<b>Total Object Head-- 13 :</b>									<b>29,978</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,978</b>	<b>29,978</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	67	Voucher	9,456	0	0	0	9,456	9,456
						Voted-Sixth-Schedule-Jaintia	78	Voucher	3,535	0	0	0	3,535	3,535
<b>Total Object Head-- 50 :</b>									<b>12,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,991</b>	<b>12,991</b>
<b>Total Sub Head :</b>									<b>2,38,145</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,93,245</b>	<b>2,38,145</b>
<b>Total Minor Head 102 :</b>									<b>2,38,145</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,93,245</b>	<b>2,38,145</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	44	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516
<b>Total Object Head-- 1 :</b>									<b>1,38,516</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,31,516</b>	<b>1,38,516</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	109	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** AUG/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	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	66	Voucher	1,34,833	0	0	0	1,34,833	1,34,833
<b>Total Object Head-- 6 :</b>									<b>1,34,833</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,833</b>	<b>1,34,833</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		69	Voucher	14,916	0	0	0	14,916	14,916
					Voted-Sixth-Schedule-Jaintia		70	Voucher	14,515	0	0	0	14,515	14,515
					Voted-Sixth-Schedule-Jaintia		77	Voucher	9,500	0	0	0	9,500	9,500
					Voted-Sixth-Schedule-Jaintia		79	Voucher	1,060	0	0	0	1,060	1,060
<b>Total Object Head-- 13 :</b>									<b>39,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,991</b>	<b>39,991</b>
<b>Total Sub Head :</b>									<b>3,24,770</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>3,17,770</b>	<b>3,24,770</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	110	Voucher	45,500	0	0	0	45,500	45,500
					Voted-Sixth-Schedule-Jaintia		71	Voucher	2,07,000	0	0	0	2,07,000	2,07,000
					Voted-Sixth-Schedule-Jaintia		72	Voucher	50,000	0	0	0	50,000	50,000
					Voted-Sixth-Schedule-Jaintia		73	Voucher	19,757	0	0	0	19,757	19,757
					Voted-Sixth-Schedule-Jaintia		74	Voucher	1,36,640	0	0	0	1,36,640	1,36,640
					Voted-Sixth-Schedule-Jaintia		75	Voucher	1,55,935	0	0	0	1,55,935	1,55,935
					Voted-Sixth-Schedule-Jaintia		76	Voucher	58,587	0	0	0	58,587	58,587

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Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** AUG/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges				6,73,419	0	0	0	6,73,419	6,73,419
<b>Total Object Head-- 50 :</b>									6,73,419	0	0	0	6,73,419	6,73,419
<b>Total Sub Head :</b>									6,73,419	0	0	0	6,73,419	6,73,419
<b>Total Minor Head 103 :</b>									9,98,189	0	7,000	0	9,91,189	9,98,189
<b>Total Sub Major Head 0 :</b>									12,36,334	0	47,500	4,400	11,84,434	12,36,334
<b>Total Major Head 2015 :</b>									12,36,334	0	47,500	4,400	11,84,434	12,36,334
<b>Total of Month :</b>									12,36,334	0	47,500	4,400	11,84,434	12,36,334

**Month of Account:** SEP/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	42	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia	44	Voucher	1,74,392	0	40,500	4,400	1,29,492	1,74,392
<b>Total Object Head-- 1 :</b>									1,86,392	0	40,500	4,400	1,41,492	1,86,392
					(02) Wages	Voted-Sixth-Schedule-Jaintia	98	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									11,430	0	0	0	11,430	11,430
<b>Total Sub Head :</b>									1,97,822	0	40,500	4,400	1,52,922	1,97,822
<b>Total Minor Head 102 :</b>									1,97,822	0	40,500	4,400	1,52,922	1,97,822

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division												
<b>Month of Account:</b>		SEP/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	43	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516
<b>Total Object Head-- 1 :</b>									<b>1,38,516</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,31,516</b>	<b>1,38,516</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	99	Voucher	11,430	0	0	0	11,430	11,430
<b>Total Object Head-- 2 :</b>									<b>11,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,430</b>	<b>11,430</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	130	Voucher	87,025	0	0	0	87,025	87,025
<b>Total Object Head-- 50 :</b>									<b>87,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,025</b>	<b>87,025</b>
<b>Total Sub Head :</b>									<b>2,36,971</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,29,971</b>	<b>2,36,971</b>
<b>Total Minor Head 103 :</b>									<b>2,36,971</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,29,971</b>	<b>2,36,971</b>
<b>Total Sub Major Head 0 :</b>									<b>4,34,793</b>	<b>0</b>	<b>47,500</b>	<b>4,400</b>	<b>3,82,893</b>	<b>4,34,793</b>
<b>Total Major Head 2015 :</b>									<b>4,34,793</b>	<b>0</b>	<b>47,500</b>	<b>4,400</b>	<b>3,82,893</b>	<b>4,34,793</b>
<b>Total of Month :</b>									<b>4,34,793</b>	<b>0</b>	<b>47,500</b>	<b>4,400</b>	<b>3,82,893</b>	<b>4,34,793</b>
<b>Month of Account:</b>		OCT/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	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,74,392	0	40,500	4,400	1,29,492	1,74,392
						Voted-Sixth-Schedule-Jaintia	15	Voucher	12,000	0	0	0	12,000	12,000

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** OCT/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				<b>1,86,392</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,41,492</b>	<b>1,86,392</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	96	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia	98	Voucher	11,850	0	0	0	11,850	11,850
									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	118	Voucher	6,870	0	0	0	6,870	6,870
						Voted-Sixth-Schedule-Jaintia	120	Voucher	2,909	0	0	0	2,909	2,909
									<b>9,779</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,779</b>	<b>9,779</b>
									<b>2,19,871</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,74,971</b>	<b>2,19,871</b>
									<b>2,19,871</b>	<b>0</b>	<b>40,500</b>	<b>4,400</b>	<b>1,74,971</b>	<b>2,19,871</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	13	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516
									<b>1,38,516</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,31,516</b>	<b>1,38,516</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	95	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia	97	Voucher	11,850	0	0	0	11,850	11,850
									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	119	Voucher	21,572	0	0	0	21,572	21,572
									<b>21,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,572</b>	<b>21,572</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division												
<b>Month of Account:</b>		OCT/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.		<b>Total Sub Head :</b>				1,83,788	0	7,000	0	1,76,788	1,83,788
					<b>Total Minor Head 103 :</b>				1,83,788	0	7,000	0	1,76,788	1,83,788
					<b>Total Sub Major Head 0 :</b>				4,03,659	0	47,500	4,400	3,51,759	4,03,659
					<b>Total Major Head 2015 :</b>				4,03,659	0	47,500	4,400	3,51,759	4,03,659
					<b>Total of Month :</b>				4,03,659	0	47,500	4,400	3,51,759	4,03,659
<b>Month of Account:</b>		NOV/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-Jaintia		31	Voucher	1,935	0	0	0	1,935	1,935
					Voted-Sixth-Schedule-Jaintia		32	Voucher	8,903	0	0	0	8,903	8,903
					Voted-Sixth-Schedule-Jaintia		33	Voucher	1,74,392	0	10,500	4,400	1,59,492	1,74,392
					<b>Total Object Head-- 1 :</b>				1,85,230	0	10,500	4,400	1,70,330	1,85,230
				02. Wages	Voted-Sixth-Schedule-Jaintia		115	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Jaintia		118	Voucher	11,850	0	0	0	11,850	11,850

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: NOV/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				23,700	0	0	0	23,700	23,700	
									<b>Total Object Head-- 2 :</b>						
									<b>Total Sub Head :</b>	2,08,930	0	10,500	4,400	1,94,030	2,08,930
									<b>Total Minor Head 102 :</b>	2,08,930	0	10,500	4,400	1,94,030	2,08,930
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher	1,38,516	0	7,000	0	1,31,516	1,38,516	
									<b>Total Object Head-- 1 :</b>	1,38,516	0	7,000	0	1,31,516	1,38,516
					02. Wages	Voted-Sixth-Schedule-Jaintia	116	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Jaintia	117	Voucher	11,850	0	0	0	11,850	11,850	
									<b>Total Object Head-- 2 :</b>	23,700	0	0	0	23,700	23,700
									<b>Total Sub Head :</b>	1,62,216	0	7,000	0	1,55,216	1,62,216
									<b>Total Minor Head 103 :</b>	1,62,216	0	7,000	0	1,55,216	1,62,216
									<b>Total Sub Major Head 0 :</b>	3,71,146	0	17,500	4,400	3,49,246	3,71,146
									<b>Total Major Head 2015 :</b>	3,71,146	0	17,500	4,400	3,49,246	3,71,146
									<b>Total of Month :</b>	3,71,146	0	17,500	4,400	3,49,246	3,71,146

Month of Account: DEC/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		102	(03) Election Officers	0	(01) Salaries	Voted-Sixth-	139							



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Amlarem Sub Treasury																
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																
<b>Month of Account:</b>		DEC/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	139	Voucher	12,000	0	0	0	12,000	12,000				
						Voted-Sixth-Schedule-Jaintia	140	Voucher	1,76,192	0	10,500	4,400	1,61,292	1,76,192				
						Voted-Sixth-Schedule-Jaintia	48	Voucher	1,76,192	0	10,500	4,400	1,61,292	1,76,192				
						Voted-Sixth-Schedule-Jaintia	50	Voucher	12,000	0	0	0	12,000	12,000				
					<b>Total Object Head-- 1 :</b>								<b>3,76,384</b>	<b>0</b>	<b>21,000</b>	<b>8,800</b>	<b>3,46,584</b>	<b>3,76,384</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	120	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Jaintia	122	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Jaintia	221	Voucher	11,850	0	0	0	11,850	11,850				
						Voted-Sixth-Schedule-Jaintia	223	Voucher	11,850	0	0	0	11,850	11,850				
					<b>Total Object Head-- 2 :</b>								<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>
					<b>Total Sub Head :</b>								<b>4,23,784</b>	<b>0</b>	<b>21,000</b>	<b>8,800</b>	<b>3,93,984</b>	<b>4,23,784</b>
					<b>Total Minor Head 102 :</b>								<b>4,23,784</b>	<b>0</b>	<b>21,000</b>	<b>8,800</b>	<b>3,93,984</b>	<b>4,23,784</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	141	Voucher	1,39,716	0	7,000	0	1,32,716	1,39,716	
									Voted-Sixth-Schedule-Jaintia	49	Voucher	1,39,716	0	7,000	0	1,32,716	1,39,716	
<b>Total Object Head-- 1 :</b>									<b>2,79,432</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,65,432</b>	<b>2,79,432</b>				
02. Wages	Voted-Sixth-	119	Voucher	11,850					0	0	0	11,850	11,850					

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** DEC/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	02. Wages	Voted-Sixth-Schedule-Jaintia	121	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Jaintia	222	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Jaintia	224	Voucher	11,850	0	0	0	11,850	11,850	
<b>Total Object Head-- 2 :</b>									<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>	
<b>Total Sub Head :</b>									<b>3,26,832</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,12,832</b>	<b>3,26,832</b>	
<b>Total Minor Head 103 :</b>									<b>3,26,832</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,12,832</b>	<b>3,26,832</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,50,616</b>	<b>0</b>	<b>35,000</b>	<b>8,800</b>	<b>7,06,816</b>	<b>7,50,616</b>	
<b>Total Major Head 2015 :</b>									<b>7,50,616</b>	<b>0</b>	<b>35,000</b>	<b>8,800</b>	<b>7,06,816</b>	<b>7,50,616</b>	
<b>Total of Month :</b>									<b>7,50,616</b>	<b>0</b>	<b>35,000</b>	<b>8,800</b>	<b>7,06,816</b>	<b>7,50,616</b>	

**Month of Account:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	21,006	0	0	0	21,006	21,006	
<b>Total Object Head-- 1 :</b>									<b>21,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,006</b>	<b>21,006</b>	
<b>Total Sub Head :</b>									<b>21,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,006</b>	<b>21,006</b>	
<b>Total Minor Head 102 :</b>									<b>21,006</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,006</b>	<b>21,006</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division												
<b>Month of Account:</b>		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	29	Voucher	16,848	0	0	0	16,848	16,848
<b>Total Object Head-- 1 :</b>									<b>16,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,848</b>	<b>16,848</b>
<b>Total Sub Head :</b>									<b>16,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,848</b>	<b>16,848</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	47	Voucher	2,48,000	0	0	0	2,48,000	2,48,000
<b>Total Object Head-- 50 :</b>									<b>2,48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,000</b>	<b>2,48,000</b>
<b>Total Sub Head :</b>									<b>2,48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,000</b>	<b>2,48,000</b>
<b>Total Minor Head 103 :</b>									<b>2,64,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,64,848</b>	<b>2,64,848</b>
<b>Total Sub Major Head 0 :</b>									<b>2,85,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,85,854</b>	<b>2,85,854</b>
<b>Total Major Head 2015 :</b>									<b>2,85,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,85,854</b>	<b>2,85,854</b>
<b>Total of Month :</b>									<b>2,85,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,85,854</b>	<b>2,85,854</b>
<b>Month of Account:</b>		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	52	Voucher	387	0	0	0	387	387
						Voted-Sixth-Schedule-Jaintia	53	Voucher	1,79,693	0	5,000	4,400	1,70,293	1,79,693
						Voted-Sixth-Schedule-Jaintia	54	Voucher	10,452	0	0	0	10,452	10,452

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>1,90,532</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,81,132</b>	<b>1,90,532</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	74	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia	76	Voucher	11,850	0	0	0	11,850	11,850
									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	126	Voucher	3,155	0	0	0	3,155	3,155
						Voted-Sixth-Schedule-Jaintia	127	Voucher	3,592	0	0	0	3,592	3,592
						Voted-Sixth-Schedule-Jaintia	128	Voucher	1,17,785	0	0	0	1,17,785	1,17,785
						Voted-Sixth-Schedule-Jaintia	72	Voucher	15,563	0	0	0	15,563	15,563
									<b>1,40,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,095</b>	<b>1,40,095</b>
									<b>3,54,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>3,44,927</b>	<b>3,54,327</b>
									<b>3,54,327</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>3,44,927</b>	<b>3,54,327</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	55	Voucher	1,42,524	0	7,000	0	1,35,524	1,42,524
									<b>1,42,524</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,35,524</b>	<b>1,42,524</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	75	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia	77	Voucher	11,850	0	0	0	11,850	11,850
									<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Amlarem Sub Treasury															
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division															
<b>Month of Account:</b>		FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	71	Voucher	7,311	0	0	0	7,311	7,311			
					<b>Total Object Head-- 13 :</b>							<b>7,311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,311</b>	<b>7,311</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	73	Voucher	37,639	0	0	0	37,639	37,639			
					<b>Total Object Head-- 50 :</b>							<b>37,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,639</b>	<b>37,639</b>
					<b>Total Sub Head :</b>							<b>2,11,174</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,04,174</b>	<b>2,11,174</b>
					0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	129	Voucher	5,74,000	0	0	0	5,74,000	5,74,000		
							Voted-Sixth-Schedule-Jaintia	130	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
							Voted-Sixth-Schedule-Jaintia	131	Voucher	41,000	0	0	0	41,000	41,000		
							Voted-Sixth-Schedule-Jaintia	132	Voucher	30,000	0	0	0	30,000	30,000		
							<b>Total Object Head-- 50 :</b>							<b>7,53,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>							<b>7,53,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,53,000</b>	<b>7,53,000</b>					
<b>Total Minor Head 103 :</b>							<b>9,64,174</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>9,57,174</b>	<b>9,64,174</b>					
<b>Total Sub Major Head 0 :</b>							<b>13,18,501</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>13,02,101</b>	<b>13,18,501</b>					
<b>Total Major Head 2015 :</b>							<b>13,18,501</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>13,02,101</b>	<b>13,18,501</b>					
<b>Total of Month :</b>							<b>13,18,501</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>13,02,101</b>	<b>13,18,501</b>					
<b>Month of Account:</b>		MAR/2024															

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Amlarem Sub Treasury													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		43	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		45	Voucher	1,79,693	0	5,000	4,400	1,70,293	1,79,693
						<b>Total Object Head-- I :</b>				<b>1,91,693</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,82,293</b>	<b>1,91,693</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia		112	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Jaintia		154	Voucher	7,875	0	0	0	7,875	7,875
						Voted-Sixth-Schedule-Jaintia		295	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Jaintia		296	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Jaintia		297	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Jaintia		298	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Jaintia		309	Voucher	1,809	0	0	0	1,809	1,809
						<b>Total Object Head-- 2 :</b>				<b>69,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,774</b>	<b>69,774</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		94	Voucher	7,200	0	0	0	7,200	7,200
						Voted-Sixth-Schedule-Jaintia		96	Voucher	9,600	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Jaintia		97	Voucher	8,190	0	0	0	8,190	8,190
					<b>Total Object Head-- II :</b>				<b>24,990</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,990</b>	<b>24,990</b>	
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		113	Voucher	3,489	0	0	0	3,489	3,489					

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Amlarem Sub Treasury																
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																
<b>Month of Account:</b>		MAR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	114	Voucher	2,160	0	0	0	2,160	2,160				
							193	Voucher	26,079	0	0	0	26,079	26,079				
							306	Voucher	20,375	0	0	0	20,375	20,375				
							<b>Total Object Head-- 13 :</b>			<b>52,103</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,103</b>	<b>52,103</b>			
							50.Other Charges	Voted-Sixth-Schedule-Jaintia	117	Voucher	29,932	0	0	0	29,932	29,932		
									303	Voucher	36,000	0	0	0	36,000	36,000		
					<b>Total Object Head-- 50 :</b>			<b>65,932</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,932</b>	<b>65,932</b>					
					<b>Total Sub Head :</b>								<b>4,04,492</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>3,95,092</b>	<b>4,04,492</b>
					<b>Total Minor Head 102 :</b>								<b>4,04,492</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>3,95,092</b>	<b>4,04,492</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	44	Voucher	1,42,524	0	7,000	0	1,35,524	1,42,524	
										<b>Total Object Head-- 1 :</b>			<b>1,42,524</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,35,524</b>	<b>1,42,524</b>
								02. Wages	Voted-Sixth-Schedule-Jaintia	111	Voucher	11,850	0	0	0	11,850	11,850	
										118	Voucher	11,850	0	0	0	11,850	11,850	
155	Voucher	1,400	0	0						0	1,400	1,400						
<b>Total Object Head-- 2 :</b>			<b>25,100</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>25,100</b>	<b>25,100</b>							
11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	209	Voucher	20,400				0	0	0	20,400	20,400						

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Amlarem Sub Treasury													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division													
<b>Month of Account:</b>		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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	210	Voucher	12,600	0	0	0	12,600	12,600	
						Voted-Sixth-Schedule-Jaintia	211	Voucher	11,970	0	0	0	11,970	11,970	
						Voted-Sixth-Schedule-Jaintia	46	Voucher	8,820	0	0	0	8,820	8,820	
						Voted-Sixth-Schedule-Jaintia	47	Voucher	6,120	0	0	0	6,120	6,120	
<b>Total Object Head-- 11 :</b>									<b>59,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,910</b>	<b>59,910</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	300	Voucher	2,740	0	0	0	2,740	2,740	
						Voted-Sixth-Schedule-Jaintia	304	Voucher	19,830	0	0	0	19,830	19,830	
						Voted-Sixth-Schedule-Jaintia	305	Voucher	19,830	0	0	0	19,830	19,830	
						Voted-Sixth-Schedule-Jaintia	307	Voucher	13,720	0	0	0	13,720	13,720	
						Voted-Sixth-Schedule-Jaintia	308	Voucher	13,950	0	0	0	13,950	13,950	
<b>Total Object Head-- 13 :</b>									<b>70,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,070</b>	<b>70,070</b>	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	115	Voucher	37,348	0	0	0	37,348	37,348	
						Voted-Sixth-Schedule-Jaintia	299	Voucher	10,505	0	0	0	10,505	10,505	
						Voted-Sixth-Schedule-Jaintia	301	Voucher	19,780	0	0	0	19,780	19,780	
						Voted-Sixth-Schedule-Jaintia	302	Voucher	19,705	0	0	0	19,705	19,705	



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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division												
<b>Month of Account:</b>		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges									
<b>Total Object Head-- 50 :</b>									<b>87,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,338</b>	<b>87,338</b>
<b>Total Sub Head :</b>									<b>3,84,942</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>3,77,942</b>	<b>3,84,942</b>
<b>Total Minor Head 103 :</b>									<b>3,84,942</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>3,77,942</b>	<b>3,84,942</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	219	Voucher	60,00,000	0	0	0	60,00,000	60,00,000
<b>Total Object Head-- 50 :</b>									<b>60,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,00,000</b>	<b>60,00,000</b>
<b>Total Sub Head :</b>									<b>60,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,00,000</b>	<b>60,00,000</b>
<b>Total Minor Head 105 :</b>									<b>60,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,00,000</b>	<b>60,00,000</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	116	Voucher	14,99,872	0	0	0	14,99,872	14,99,872
						Voted-Sixth-Schedule-Jaintia	120	Voucher	60,000	0	0	0	60,000	60,000
						Voted-Sixth-Schedule-Jaintia	208	Voucher	5,73,647	0	0	0	5,73,647	5,73,647
						General-Voted	48	Voucher	1,83,825	0	0	0	1,83,825	1,83,825
<b>Total Object Head-- 50 :</b>									<b>23,17,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,17,344</b>	<b>23,17,344</b>
<b>Total Sub Head :</b>									<b>23,17,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,17,344</b>	<b>23,17,344</b>
<b>Total Minor Head 106 :</b>									<b>23,17,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,17,344</b>	<b>23,17,344</b>
<b>Total Sub Major Head 0 :</b>									<b>91,06,778</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>90,90,378</b>	<b>91,06,778</b>
<b>Total Major Head 2015 :</b>									<b>91,06,778</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>90,90,378</b>	<b>91,06,778</b>

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<b>Demand :</b>	05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>	Election Department													
<b>Treasury :</b>	Amlarem Sub Treasury													
<b>D.D.O. :</b>	800001 Sub Divisional Officer (Election) Amlarem Sub Division													
<b>Month of Account:</b>	MAR/2024													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
					<b>Total of Month :</b>				<b>91,06,778</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>90,90,378</b>	<b>91,06,778</b>
					<b>Total of DDO</b>	<b>800001 :</b>			<b>1,61,75,808</b>	<b>0</b>	<b>2,85,000</b>	<b>44,000</b>	<b>1,58,46,808</b>	<b>1,61,75,808</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>1,61,75,808</b>
<u>Summary of DDO wise expenditure</u>														
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>(01) Salaries</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>23,65,295</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>02. Wages</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>2,78,952</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>(11) Travel Expenses</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>24,990</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>(13) Office Expenses</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>2,31,955</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>50.Other Charges</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>78,923</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>17,40,186</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>			<b>Voted-Sixth-Schedule-Jaintia</b>						<b>2,07,989</b>

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<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Amlarem Sub Treasury					
<b>D.D.O. :</b>	800001	Sub Divisional Officer (Election) Amlarem Sub Division				
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,34,833</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>59,910</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,38,944</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,12,002</b>	
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>14,26,419</b>	
<b>2015 00 103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,48,000</b>	
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>60,00,000</b>	
<b>2015 00 106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>1,83,825</b>	
<b>2015 00 106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>28,43,585</b>	
					<b>1,61,75,808</b>	

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Finance Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		1000003 Treasury Officer Shillong South Treasury												
<b>Month of Account:</b>		NOV/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	23237	Challan	-82,448	0	0	0	-82,448	-82,448
<b>Total Object Head-- 1 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>
<b>Total Sub Head :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>
<b>Total Minor Head 102 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>
<b>Total Sub Major Head 0 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>
<b>Total Major Head 2015 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>
<b>Total of Month :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>
<b>Total of DDO 1000003 :</b>									<b>-82,448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-82,448</b>	<b>-82,448</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-82,448</b>
<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			-82,448					
														-82,448

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<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Finance Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		1000001 Treasury Officer Nongstoin													
<b>Month of Account:</b>		JUN/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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	568	Challan	-19,195	0	0	0	-19,195	-19,195	
<b>Total Object Head-- 1 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>	
<b>Total Sub Head :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>	
<b>Total Minor Head 102 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>	
<b>Total Sub Major Head 0 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>	
<b>Total Major Head 2015 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>	
<b>Total of Month :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>	
<b>Total of DDO 1000001 :</b>									<b>-19,195</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-19,195</b>	<b>-19,195</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-19,195</b>	
<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									<b>-19,195</b>
														<b>-19,195</b>	