

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/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	128	Voucher	13,54,821	2,000	67,490	0	12,85,331	13,52,821
						General-Voted	1536	Voucher	5,390	0	0	0	5,390	5,390
						General-Voted	2038	Voucher	24,944	0	0	0	24,944	24,944
						General-Voted	483	Voucher	5,23,786	0	20,000	0	5,03,786	5,23,786
						General-Voted	923	Voucher	1,59,793	0	10,510	0	1,49,283	1,59,793
<b>Total Object Head-- 1 :</b>									<b>20,68,734</b>	<b>2,000</b>	<b>98,000</b>	<b>0</b>	<b>19,68,734</b>	<b>20,66,734</b>
<b>Total Sub Head :</b>									<b>20,68,734</b>	<b>2,000</b>	<b>98,000</b>	<b>0</b>	<b>19,68,734</b>	<b>20,66,734</b>
<b>Total Minor Head 102 :</b>									<b>20,68,734</b>	<b>2,000</b>	<b>98,000</b>	<b>0</b>	<b>19,68,734</b>	<b>20,66,734</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1530	Voucher	21,248	0	0	0	21,248	21,248
						General-Voted	1533	Voucher	8,720	0	0	0	8,720	8,720
						General-Voted	39	Voucher	1,73,635	0	7,900	0	1,65,735	1,73,635
						General-Voted	482	Voucher	2,48,515	0	20,910	0	2,27,605	2,48,515
<b>Total Object Head-- 1 :</b>									<b>4,52,118</b>	<b>0</b>	<b>28,810</b>	<b>0</b>	<b>4,23,308</b>	<b>4,52,118</b>
<b>Total Sub Head :</b>									<b>4,52,118</b>	<b>0</b>	<b>28,810</b>	<b>0</b>	<b>4,23,308</b>	<b>4,52,118</b>
<b>Total Minor Head 103 :</b>									<b>4,52,118</b>	<b>0</b>	<b>28,810</b>	<b>0</b>	<b>4,23,308</b>	<b>4,52,118</b>
<b>Total Sub Major Head 0 :</b>									<b>25,20,852</b>	<b>2,000</b>	<b>1,26,810</b>	<b>0</b>	<b>23,92,042</b>	<b>25,18,852</b>
<b>Total Major Head 2015 :</b>									<b>25,20,852</b>	<b>2,000</b>	<b>1,26,810</b>	<b>0</b>	<b>23,92,042</b>	<b>25,18,852</b>
<b>Total of Month :</b>									<b>25,20,852</b>	<b>2,000</b>	<b>1,26,810</b>	<b>0</b>	<b>23,92,042</b>	<b>25,18,852</b>

Month of Account: MAY/2024

Object Head

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<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>		MAY/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	(01) Salaries	General-Voted	1220	Voucher	5,670	0	0	0	5,670	5,670						
							1221	Voucher	1,60,684	0	0	0	1,60,684	1,60,684						
							1490	Voucher	1,29,954	0	24,250	0	1,05,704	1,29,954						
							1491	Voucher	45,202	0	0	0	45,202	45,202						
							2006	Voucher	1,89,258	0	0	0	1,89,258	1,89,258						
							548	Voucher	5,26,932	0	20,000	0	5,06,932	5,26,932						
							551	Voucher	20,600	0	0	0	20,600	20,600						
							561	Voucher	67,028	0	0	0	67,028	67,028						
							564	Voucher	13,58,297	2,000	67,490	12,100	12,76,707	13,56,297						
							<b>Total Object Head-- I :</b>								<b>25,03,625</b>	<b>2,000</b>	<b>1,11,740</b>	<b>12,100</b>	<b>23,77,785</b>	<b>25,01,625</b>
											02. Wages	General-Voted	1492	Voucher	2,04,090	0	0	0	2,04,090	2,04,090
							<b>Total Object Head-- 2 :</b>								<b>2,04,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,090</b>	<b>2,04,090</b>
											(11) Travel Expenses	General-Voted	1222	Voucher	45,979	0	0	0	45,979	45,979
										2008			Voucher	24,819	0	0	0	24,819	24,819	
			2412	Voucher	26,947	0	0	0	26,947	26,947										
			2430	Voucher	54,150	0	0	0	54,150	54,150										
<b>Total Object Head-- II :</b>								<b>1,51,895</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,895</b>	<b>1,51,895</b>							
<b>Total Sub Head :</b>								<b>28,59,610</b>	<b>2,000</b>	<b>1,11,740</b>	<b>12,100</b>	<b>27,33,770</b>	<b>28,57,610</b>							
<b>Total Minor Head 102 :</b>								<b>28,59,610</b>	<b>2,000</b>	<b>1,11,740</b>	<b>12,100</b>	<b>27,33,770</b>	<b>28,57,610</b>							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	General-Voted	547	Voucher	4,08,308	0	31,420	0	3,76,888	4,08,308						
							558	Voucher	1,73,635	0	7,900	0	1,65,735	1,73,635						

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

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/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				5,81,943	0	39,320	0	5,42,623	5,81,943
<b>Total Object Head-- 1 :</b>									<b>5,81,943</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,42,623</b>	<b>5,81,943</b>
<b>Total Sub Head :</b>									<b>5,81,943</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,42,623</b>	<b>5,81,943</b>
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	569	Voucher	64,000	0	0	0	64,000	64,000
<b>Total Object Head-- 50 :</b>									<b>64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,000</b>	<b>64,000</b>
<b>Total Sub Head :</b>									<b>64,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,000</b>	<b>64,000</b>
<b>Total Minor Head 103 :</b>									<b>6,45,943</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>6,06,623</b>	<b>6,45,943</b>
<b>Total Sub Major Head 0 :</b>									<b>35,05,553</b>	<b>2,000</b>	<b>1,51,060</b>	<b>12,100</b>	<b>33,40,393</b>	<b>35,03,553</b>
<b>Total Major Head 2015 :</b>									<b>35,05,553</b>	<b>2,000</b>	<b>1,51,060</b>	<b>12,100</b>	<b>33,40,393</b>	<b>35,03,553</b>
<b>Total of Month :</b>									<b>35,05,553</b>	<b>2,000</b>	<b>1,51,060</b>	<b>12,100</b>	<b>33,40,393</b>	<b>35,03,553</b>

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	552	Voucher	6,07,274	0	20,000	0	5,87,274	6,07,274
						General-Voted	558	Voucher	14,45,875	2,000	74,115	12,100	13,57,660	14,43,875
<b>Total Object Head-- 1 :</b>									<b>20,53,149</b>	<b>2,000</b>	<b>94,115</b>	<b>12,100</b>	<b>19,44,934</b>	<b>20,51,149</b>
			(02) Wages			General-Voted	2212	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	2213	Voucher	61,320	0	0	0	61,320	61,320

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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/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	02. Wages				<b>73,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,170</b>	<b>73,170</b>
					06. Medical Treatment	General-Voted	2214	Voucher	41,131	0	0	0	41,131	41,131
						General-Voted	2215	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						General-Voted	2473	Voucher	1,24,629	0	0	0	1,24,629	1,24,629
						General-Voted	2721	Voucher	5,379	0	0	0	5,379	5,379
						General-Voted	2729	Voucher	5,583	0	0	0	5,583	5,583
									<b>2,89,222</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,89,222</b>	<b>2,89,222</b>
					(13) Office Expenses	General-Voted	2373	Voucher	3,075	0	0	0	3,075	3,075
						General-Voted	2375	Voucher	21,406	0	0	0	21,406	21,406
									<b>24,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,481</b>	<b>24,481</b>
									<b>24,40,022</b>	<b>2,000</b>	<b>94,115</b>	<b>12,100</b>	<b>23,31,807</b>	<b>24,38,022</b>
									<b>24,40,022</b>	<b>2,000</b>	<b>94,115</b>	<b>12,100</b>	<b>23,31,807</b>	<b>24,38,022</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	556	Voucher	4,08,308	0	31,420	0	3,76,888	4,08,308
						General-Voted	559	Voucher	1,73,635	0	7,900	0	1,65,735	1,73,635
									<b>5,81,943</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,42,623</b>	<b>5,81,943</b>
									<b>5,81,943</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>5,42,623</b>	<b>5,81,943</b>
			(02) Expenditure On Photo Identity Cards To Voters	0	50. Other Charges	General-Voted	2374	Voucher	68,000	0	0	0	68,000	68,000
									<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>
									<b>68,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,000</b>	<b>68,000</b>
									<b>6,49,943</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>6,10,623</b>	<b>6,49,943</b>

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

<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/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				<b>Total Sub Major Head 0 :</b>				<b>30,89,965</b>	<b>2,000</b>	<b>1,33,435</b>	<b>12,100</b>	<b>29,42,430</b>	<b>30,87,965</b>
					<b>Total Major Head 2015 :</b>				<b>30,89,965</b>	<b>2,000</b>	<b>1,33,435</b>	<b>12,100</b>	<b>29,42,430</b>	<b>30,87,965</b>
					<b>Total of Month :</b>				<b>30,89,965</b>	<b>2,000</b>	<b>1,33,435</b>	<b>12,100</b>	<b>29,42,430</b>	<b>30,87,965</b>
					<b>Total of DDO 800001 :</b>				<b>91,16,370</b>	<b>6,000</b>	<b>4,11,305</b>	<b>24,200</b>	<b>86,74,865</b>	<b>91,10,370</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>91,10,370</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2015	00	102	(01)	Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries		General-Voted						<b>66,19,508</b>
2015	00	102	(01)	Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages		General-Voted						<b>2,77,260</b>
2015	00	102	(01)	Chief Electoral Officer And His Establishment At Headquarter	0	06. Medical Treatment		General-Voted						<b>2,89,222</b>
2015	00	102	(01)	Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses		General-Voted						<b>1,51,895</b>
2015	00	102	(01)	Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses		General-Voted						<b>24,481</b>
2015	00	103	(01)	Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries		General-Voted						<b>16,16,004</b>

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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**Parliamentary Constituencies.**

2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	68,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	64,000
							<b>91,10,370</b>

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<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>		APR/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	2190	Voucher	33,680	0	0	0	33,680	33,680																			
									Voted-Sixth-Schedule-Khasi	25	Voucher	6,84,680	9,823	64,530	5,500	6,04,827	6,74,857																
												<b>Total Object Head-- 1 :</b>		<b>7,18,360</b>	<b>9,823</b>	<b>64,530</b>	<b>5,500</b>	<b>6,38,507</b>	<b>7,08,537</b>														
												<b>Total Sub Head :</b>		<b>7,18,360</b>	<b>9,823</b>	<b>64,530</b>	<b>5,500</b>	<b>6,38,507</b>	<b>7,08,537</b>														
												<b>Total Minor Head 102 :</b>		<b>7,18,360</b>	<b>9,823</b>	<b>64,530</b>	<b>5,500</b>	<b>6,38,507</b>	<b>7,08,537</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	16,258	0	0	0	16,258	16,258									
																			Voted-Sixth-Schedule-Khasi	2188	Voucher	32,720	0	0	0	32,720	32,720						
																						Voted-Sixth-Schedule-Khasi	27	Voucher	6,58,455	1,000	27,000	4,400	6,26,055	6,57,455			
																									Voted-Sixth-Schedule-Khasi	30	Voucher	31,410	0	0	0	31,410	31,410
																												<b>Total Object Head-- 1 :</b>		<b>7,38,843</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>
<b>Total Sub Head :</b>		<b>7,38,843</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>7,06,443</b>	<b>7,37,843</b>																										
<b>Total Minor Head 103 :</b>		<b>7,38,843</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>7,06,443</b>	<b>7,37,843</b>																										
<b>Total Sub Major Head 0 :</b>		<b>14,57,203</b>	<b>10,823</b>	<b>91,530</b>	<b>9,900</b>	<b>13,44,950</b>	<b>14,46,380</b>																										
<b>Total Major Head 2015 :</b>		<b>14,57,203</b>	<b>10,823</b>	<b>91,530</b>	<b>9,900</b>	<b>13,44,950</b>	<b>14,46,380</b>																										
<b>Total of Month :</b>		<b>14,57,203</b>	<b>10,823</b>	<b>91,530</b>	<b>9,900</b>	<b>13,44,950</b>	<b>14,46,380</b>																										
<b>Month of Account:</b>		MAY/2024																															

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

Up to Accounting Month June of Financial Year 2024-2025

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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/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	965	Voucher	6,84,680	9,823	54,530	5,500	6,14,827	6,74,857								
									<b>Total Object Head-- 1 :</b>								<b>6,84,680</b>	<b>9,823</b>	<b>54,530</b>	<b>5,500</b>	<b>6,14,827</b>	<b>6,74,857</b>
									<b>Total Sub Head :</b>								<b>6,84,680</b>	<b>9,823</b>	<b>54,530</b>	<b>5,500</b>	<b>6,14,827</b>	<b>6,74,857</b>
									<b>Total Minor Head 102 :</b>								<b>6,84,680</b>	<b>9,823</b>	<b>54,530</b>	<b>5,500</b>	<b>6,14,827</b>	<b>6,74,857</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1575	Voucher	8,493	0	0	0	8,493	8,493								
									Voted-Sixth-Schedule-Khasi	962	Voucher	4,470	0	0	0	4,470	4,470					
												Voted-Sixth-Schedule-Khasi	963	Voucher	18,000	0	0	0	18,000	18,000		
															Voted-Sixth-Schedule-Khasi	964	Voucher	6,58,455	1,000	27,000	4,400	6,26,055
												<b>Total Object Head-- 1 :</b>								<b>6,89,418</b>	<b>1,000</b>	<b>27,000</b>
									<b>Total Sub Head :</b>								<b>6,89,418</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>6,57,018</b>	<b>6,88,418</b>
<b>Total Minor Head 103 :</b>								<b>6,89,418</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>6,57,018</b>	<b>6,88,418</b>									
<b>Total Sub Major Head 0 :</b>								<b>13,74,098</b>	<b>10,823</b>	<b>81,530</b>	<b>9,900</b>	<b>12,71,845</b>	<b>13,63,275</b>									
<b>Total Major Head 2015 :</b>								<b>13,74,098</b>	<b>10,823</b>	<b>81,530</b>	<b>9,900</b>	<b>12,71,845</b>	<b>13,63,275</b>									
<b>Total of Month :</b>								<b>13,74,098</b>	<b>10,823</b>	<b>81,530</b>	<b>9,900</b>	<b>12,71,845</b>	<b>13,63,275</b>									
<b>Month of Account:</b>		JUN/2024																				
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>		Shillong (North) Treasury																																		
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																																		
<b>Month of Account:</b>		JUN/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	894	Voucher	6,84,680	9,823	54,530	5,500	6,14,827	6,74,857																						
									<b>Total Object Head-- 1 :</b>				<b>6,84,680</b>	<b>9,823</b>	<b>54,530</b>	<b>5,500</b>	<b>6,14,827</b>	<b>6,74,857</b>																		
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1958	Voucher	3,000	0	0	0	3,000	3,000															
																02. Wages	Voted-Sixth-Schedule-Khasi	1428	Voucher	72,360	0	0	0	72,360	72,360											
																				<b>Total Object Head-- 2 :</b>				<b>72,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,360</b>	<b>72,360</b>							
																				<b>Total Sub Head :</b>				<b>7,57,040</b>	<b>9,823</b>	<b>54,530</b>	<b>5,500</b>	<b>6,87,187</b>	<b>7,47,217</b>							
																				<b>Total Minor Head 102 :</b>				<b>7,57,040</b>	<b>9,823</b>	<b>54,530</b>	<b>5,500</b>	<b>6,87,187</b>	<b>7,47,217</b>							
																				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1960	Voucher	31,800	0	0	0	31,800	31,800				
																											02. Wages	Voted-Sixth-Schedule-Khasi	904	Voucher	3,05,400	0	0	0	3,05,400	3,05,400
																															<b>Total Object Head-- 1 :</b>				<b>7,24,085</b>	<b>1,000</b>
<b>Total Object Head-- 2 :</b>				<b>4,58,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,58,100</b>																							<b>4,58,100</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/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		
<b>Total Sub Head :</b>									<b>11,82,185</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>11,49,785</b>	<b>11,81,185</b>
<b>Total Minor Head 103 :</b>									<b>11,82,185</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>11,49,785</b>	<b>11,81,185</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.											
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7267	Challan	-175	0	0	0	-175	-175
<b>Total Object Head-- 13 :</b>									<b>-175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-175</b>	<b>-175</b>
			50.Other Charges			Voted-Sixth-Schedule-Khasi	2887	Voucher	25,83,000	0	0	0	25,83,000	25,83,000
						Voted-Sixth-Schedule-Khasi	2888	Voucher	2,62,45,946	0	0	0	2,62,45,946	2,62,45,946
<b>Total Object Head-- 50 :</b>									<b>2,88,28,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,88,28,946</b>	<b>2,88,28,946</b>
<b>Total Sub Head :</b>									<b>2,88,28,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,88,28,771</b>	<b>2,88,28,771</b>
<b>Total Minor Head 105 :</b>									<b>2,88,28,771</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,88,28,771</b>	<b>2,88,28,771</b>
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	7266	Challan	-12,000	0	0	0	-12,000	-12,000
<b>Total Object Head-- 70 :</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>-12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-12,000</b>	<b>-12,000</b>
<b>Total Minor Head 911 :</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 Major Head 0 :</b>									<b>3,07,55,996</b>	<b>10,823</b>	<b>81,530</b>	<b>9,900</b>	<b>3,06,53,743</b>	<b>3,07,45,173</b>
<b>Total Major Head 2015 :</b>									<b>3,07,55,996</b>	<b>10,823</b>	<b>81,530</b>	<b>9,900</b>	<b>3,06,53,743</b>	<b>3,07,45,173</b>

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**Shillong**

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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>	JUN/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		
									<b>Total of Month :</b>	<b>3,07,55,996</b>	<b>10,823</b>	<b>81,530</b>	<b>9,900</b>	<b>3,06,53,743</b>	<b>3,07,45,173</b>
									<b>Total of DDO 800002 :</b>	<b>3,35,87,297</b>	<b>32,469</b>	<b>2,54,590</b>	<b>29,700</b>	<b>3,32,70,538</b>	<b>3,35,54,828</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>															<b>3,35,54,828</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							20,58,251
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi							72,360
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Khasi							21,49,346
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages			Voted-Sixth-Schedule-Khasi							4,58,100
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							-175
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges			Voted-Sixth-Schedule-Khasi							2,88,28,946
2015	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries			General-Voted							-12,000

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Up to Accounting Month June of Financial Year 2024-2025**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**3,35,54,828**

**Voucher Wise Expenditure Report  
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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>		APR/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	382	Voucher	28,224	0	0	0	28,224	28,224						
							75	Voucher	5,63,831	0	64,000	0	4,99,831	5,63,831						
							<b>Total Object Head-- 1 :</b>			<b>5,92,055</b>	<b>0</b>	<b>64,000</b>	<b>0</b>	<b>5,28,055</b>	<b>5,92,055</b>					
							<b>Total Sub Head :</b>			<b>5,92,055</b>	<b>0</b>	<b>64,000</b>	<b>0</b>	<b>5,28,055</b>	<b>5,92,055</b>					
							<b>Total Minor Head 102 :</b>			<b>5,92,055</b>	<b>0</b>	<b>64,000</b>	<b>0</b>	<b>5,28,055</b>	<b>5,92,055</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	383	Voucher	24,208	0	0	0	24,208	24,208	
												76	Voucher	4,83,107	0	17,000	0	4,66,107	4,83,107	
												77	Voucher	57,000	0	0	0	57,000	57,000	
												<b>Total Object Head-- 1 :</b>			<b>5,64,315</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,47,315</b>	<b>5,64,315</b>
												<b>Total Sub Head :</b>			<b>5,64,315</b>	<b>0</b>	<b>17,000</b>	<b>0</b>	<b>5,47,315</b>	<b>5,64,315</b>
<b>Total Minor Head 103 :</b>			<b>5,64,315</b>	<b>0</b>	<b>17,000</b>	<b>0</b>						<b>5,47,315</b>	<b>5,64,315</b>							
<b>Total Sub Major Head 0 :</b>			<b>11,56,370</b>	<b>0</b>	<b>81,000</b>	<b>0</b>						<b>10,75,370</b>	<b>11,56,370</b>							
<b>Total Major Head 2015 :</b>			<b>11,56,370</b>	<b>0</b>	<b>81,000</b>	<b>0</b>						<b>10,75,370</b>	<b>11,56,370</b>							
<b>Total of Month :</b>			<b>11,56,370</b>	<b>0</b>	<b>81,000</b>	<b>0</b>						<b>10,75,370</b>	<b>11,56,370</b>							
<b>Month of Account:</b>		MAY/2024																		
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> Jowai Treasury																		
<b>D.D.O. :</b> 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																		
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	31	Voucher	5,63,831	0	72,000	0	4,91,831	5,63,831				
									<b>Total Object Head-- 1 :</b>				<b>5,63,831</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>4,91,831</b>	<b>5,63,831</b>
									<b>Total Sub Head :</b>				<b>5,63,831</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>4,91,831</b>	<b>5,63,831</b>
									<b>Total Minor Head 102 :</b>				<b>5,63,831</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>4,91,831</b>	<b>5,63,831</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	32	Voucher	4,83,107	0	22,000	0	4,61,107	4,83,107				
									Voted-Sixth-Schedule-Jaintia	33	Voucher	46,000	0	0	0	46,000	46,000	
												Voted-Sixth-Schedule-Jaintia	570	Voucher	9,500	0	0	0
									<b>Total Object Head-- 1 :</b>						<b>5,38,607</b>	<b>0</b>	<b>22,000</b>	<b>0</b>
									<b>Total Sub Head :</b>				<b>5,38,607</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,16,607</b>	<b>5,38,607</b>
									<b>Total Minor Head 103 :</b>				<b>5,38,607</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,16,607</b>	<b>5,38,607</b>
<b>Total Sub Major Head 0 :</b>				<b>11,02,438</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>10,08,438</b>	<b>11,02,438</b>									
<b>Total Major Head 2015 :</b>				<b>11,02,438</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>10,08,438</b>	<b>11,02,438</b>									
<b>Total of Month :</b>				<b>11,02,438</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>10,08,438</b>	<b>11,02,438</b>									
<b>Month of Account:</b> JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						

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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/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	481	Voucher	5,63,831	0	72,000	0	4,91,831	5,63,831
<b>Total Object Head-- 1 :</b>									<b>5,63,831</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>4,91,831</b>	<b>5,63,831</b>
<b>Total Sub Head :</b>									<b>5,63,831</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>4,91,831</b>	<b>5,63,831</b>
<b>Total Minor Head 102 :</b>									<b>5,63,831</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>4,91,831</b>	<b>5,63,831</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1122	Voucher	903	0	0	0	903	903
						Voted-Sixth-Schedule-Jaintia	478	Voucher	17,000	0	0	0	17,000	17,000
						Voted-Sixth-Schedule-Jaintia	479	Voucher	4,83,107	0	22,000	0	4,61,107	4,83,107
						Voted-Sixth-Schedule-Jaintia	480	Voucher	36,000	0	0	0	36,000	36,000
<b>Total Object Head-- 1 :</b>									<b>5,37,010</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,15,010</b>	<b>5,37,010</b>
<b>Total Sub Head :</b>									<b>5,37,010</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,15,010</b>	<b>5,37,010</b>
<b>Total Minor Head 103 :</b>									<b>5,37,010</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,15,010</b>	<b>5,37,010</b>
<b>Total Sub Major Head 0 :</b>									<b>11,00,841</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>10,06,841</b>	<b>11,00,841</b>
<b>Total Major Head 2015 :</b>									<b>11,00,841</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>10,06,841</b>	<b>11,00,841</b>
<b>Total of Month :</b>									<b>11,00,841</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>10,06,841</b>	<b>11,00,841</b>
<b>Total of DDO 800001 :</b>									<b>33,59,649</b>	<b>0</b>	<b>2,69,000</b>	<b>0</b>	<b>30,90,649</b>	<b>33,59,649</b>
<b>Reconciliation Portion</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			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>33,59,649</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-Jaintia</b>	<b>17,19,717</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-Jaintia</b>	<b>16,39,932</b>
					<b>33,59,649</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>		APR/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	123	Voucher	3,27,803	0	25,000	0	3,02,803	3,27,803					
							258	Voucher	33,697	0	0	0	33,697	33,697					
							364	Voucher	16,840	0	0	0	16,840	16,840					
							<b>Total Object Head-- 1 :</b>			<b>3,78,340</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,53,340</b>	<b>3,78,340</b>				
							<b>Total Sub Head :</b>			<b>3,78,340</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,53,340</b>	<b>3,78,340</b>				
							<b>Total Minor Head 102 :</b>			<b>3,78,340</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,53,340</b>	<b>3,78,340</b>				
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	122	Voucher	6,35,457	0	27,860	0	6,07,597	6,35,457
												191	Voucher	55,093	0	0	0	55,093	55,093
												366	Voucher	32,168	0	0	0	32,168	32,168
												<b>Total Object Head-- 1 :</b>			<b>7,22,718</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>6,94,858</b>
<b>Total Sub Head :</b>			<b>7,22,718</b>	<b>0</b>	<b>27,860</b>	<b>0</b>						<b>6,94,858</b>	<b>7,22,718</b>						
<b>Total Minor Head 103 :</b>			<b>7,22,718</b>	<b>0</b>	<b>27,860</b>	<b>0</b>						<b>6,94,858</b>	<b>7,22,718</b>						
<b>Total Sub Major Head 0 :</b>			<b>11,01,058</b>	<b>0</b>	<b>52,860</b>	<b>0</b>						<b>10,48,198</b>	<b>11,01,058</b>						
<b>Total Major Head 2015 :</b>			<b>11,01,058</b>	<b>0</b>	<b>52,860</b>	<b>0</b>						<b>10,48,198</b>	<b>11,01,058</b>						
<b>Total of Month :</b>			<b>11,01,058</b>	<b>0</b>	<b>52,860</b>	<b>0</b>						<b>10,48,198</b>	<b>11,01,058</b>						
<b>Month of Account:</b>		MAY/2024																	

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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/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	131	Voucher	3,80,929	0	25,000	2,200	3,53,729	3,80,929						
							134	Voucher	36,021	0	0	0	36,021	36,021						
							436	Voucher	3,803	0	0	0	3,803	3,803						
							476	Voucher	51,074	0	0	0	51,074	51,074						
							<b>Total Object Head-- 1 :</b>								<b>4,71,827</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>4,44,627</b>	<b>4,71,827</b>
							<b>Total Sub Head :</b>								<b>4,71,827</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>4,44,627</b>	<b>4,71,827</b>
							<b>Total Minor Head 102 :</b>								<b>4,71,827</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>4,44,627</b>	<b>4,71,827</b>
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	132	Voucher	6,35,457	0	27,860	0	6,07,597	6,35,457	
												133	Voucher	49,909	0	0	0	49,909	49,909	
												435	Voucher	7,787	0	0	0	7,787	7,787	
<b>Total Object Head-- 1 :</b>												<b>6,93,153</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>6,65,293</b>	<b>6,93,153</b>			
<b>Total Sub Head :</b>												<b>6,93,153</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>6,65,293</b>	<b>6,93,153</b>			
<b>Total Minor Head 103 :</b>												<b>6,93,153</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>6,65,293</b>	<b>6,93,153</b>			
<b>Total Sub Major Head 0 :</b>												<b>11,64,980</b>	<b>0</b>	<b>52,860</b>	<b>2,200</b>	<b>11,09,920</b>	<b>11,64,980</b>			
<b>Total Major Head 2015 :</b>												<b>11,64,980</b>	<b>0</b>	<b>52,860</b>	<b>2,200</b>	<b>11,09,920</b>	<b>11,64,980</b>			
<b>Total of Month :</b>												<b>11,64,980</b>	<b>0</b>	<b>52,860</b>	<b>2,200</b>	<b>11,09,920</b>	<b>11,64,980</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>		JUN/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	208	Voucher	3,80,929	0	25,000	2,200	3,53,729	3,80,929			
							251	Voucher	67,066	0	0	0	67,066	67,066			
							<b>Total Object Head-- 1 :</b>		<b>4,47,995</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>4,20,795</b>	<b>4,47,995</b>			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	607	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
							<b>Total Object Head-- 6 :</b>		<b>2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,000</b>	<b>2,25,000</b>			
							<b>Total Sub Head :</b>		<b>6,72,995</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>6,45,795</b>	<b>6,72,995</b>			
					<b>Total Minor Head 102 :</b>		<b>6,72,995</b>	<b>0</b>	<b>25,000</b>	<b>2,200</b>	<b>6,45,795</b>	<b>6,72,995</b>					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	250	Voucher	6,35,457	0	27,860	0	6,07,597	6,35,457
										253	Voucher	49,909	0	0	0	49,909	49,909
										<b>Total Object Head-- 1 :</b>		<b>6,85,366</b>	<b>0</b>	<b>27,860</b>	<b>0</b>	<b>6,57,506</b>	<b>6,85,366</b>
02. Wages	Voted-Sixth-Schedule-Khasi	419	Voucher	39,702				0	0	0	39,702	39,702					
		<b>Total Object Head-- 2 :</b>		<b>39,702</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>39,702</b>	<b>39,702</b>					
06.Medical Treatment	Voted-Sixth-Schedule-Khasi	406	Voucher	59,401				0	0	0	59,401	59,401					
		Voted-Sixth-Schedule-Khasi	674	Voucher				6,00,889	0	0	0	6,00,889	6,00,889				
			<b>Total Object Head-- 6 :</b>					<b>6,60,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,60,290</b>	<b>6,60,290</b>				
<b>Total Sub Head :</b>		<b>13,85,358</b>	<b>0</b>	<b>27,860</b>				<b>0</b>	<b>13,57,498</b>	<b>13,85,358</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: JUN/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>				13,85,358	0	27,860	0	13,57,498	13,85,358
					<b>Total Sub Major Head 0 :</b>				20,58,353	0	52,860	2,200	20,03,293	20,58,353
					<b>Total Major Head 2015 :</b>				20,58,353	0	52,860	2,200	20,03,293	20,58,353
					<b>Total of Month :</b>				20,58,353	0	52,860	2,200	20,03,293	20,58,353
					<b>Total of DDO 800001 :</b>				43,24,391	0	1,58,580	4,400	41,61,411	43,24,391

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA ) :

43,24,391

Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								12,98,162
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								2,25,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi								21,01,237
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi								39,702
2015	00	103	(01) Expenditure On Preparation And Printing	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								6,60,290

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Summary of DDO wise expenditure**

**Of Electoral Rolls For Assembly And  
Parliamentary Constituencies.**

**43,24,391**

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Up to Accounting Month June of Financial Year 2024-2025**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:** APR/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	503	Voucher	19,096	0	0	0	19,096	19,096				
						Voted-Sixth-Schedule-Garo	99	Voucher	3,75,129	2,000	41,000	0	3,32,129	3,73,129				
					<b>Total Object Head-- 1 :</b>								<b>3,94,225</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>3,51,225</b>	<b>3,92,225</b>
					02. Wages	Voted-Sixth-Schedule-Garo	585	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>Total Sub Head :</b>								<b>4,29,075</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>3,86,075</b>	<b>4,27,075</b>
					<b>Total Minor Head 102 :</b>								<b>4,29,075</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>3,86,075</b>	<b>4,27,075</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	3,29,899	2,000	0	0	3,27,899	3,27,899	
									Voted-Sixth-Schedule-Garo	502	Voucher	16,432	0	0	0	16,432	16,432	
								<b>Total Object Head-- 1 :</b>								<b>3,46,331</b>	<b>2,000</b>	<b>0</b>
02. Wages	Voted-Sixth-Schedule-Garo	586	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>3,57,506</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,55,506</b>	<b>3,55,506</b>					
<b>Total Minor Head 103 :</b>								<b>3,57,506</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,55,506</b>	<b>3,55,506</b>					
<b>Total Sub Major Head 0 :</b>								<b>7,86,581</b>	<b>4,000</b>	<b>41,000</b>	<b>0</b>	<b>7,41,581</b>	<b>7,82,581</b>					
<b>Total Major Head 2015 :</b>								<b>7,86,581</b>	<b>4,000</b>	<b>41,000</b>	<b>0</b>	<b>7,41,581</b>	<b>7,82,581</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>		APR/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>									7,86,581	4,000	41,000	0	7,41,581	7,82,581	
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	204	Voucher	3,75,129	2,000	41,000	0	3,32,129	3,73,129	
									<b>Total Object Head-- 1 :</b>	<b>3,75,129</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>3,32,129</b>	<b>3,73,129</b>
				02. Wages		Voted-Sixth-Schedule-Garo	207	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>4,09,979</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>3,66,979</b>	<b>4,07,979</b>	
<b>Total Minor Head 102 :</b>									<b>4,09,979</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>3,66,979</b>	<b>4,07,979</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	3,29,899	2,000	0	0	3,27,899	3,27,899	
									<b>Total Object Head-- 1 :</b>	<b>3,29,899</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,27,899</b>	<b>3,27,899</b>
				02. Wages		Voted-Sixth-Schedule-Garo	208	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>3,41,074</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,39,074</b>	<b>3,39,074</b>	
<b>Total Minor Head 103 :</b>									<b>3,41,074</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,39,074</b>	<b>3,39,074</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> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									7,51,053	4,000	41,000	0	7,06,053	7,47,053
<b>Total Major Head 2015 :</b>									7,51,053	4,000	41,000	0	7,06,053	7,47,053
<b>Total of Month :</b>									7,51,053	4,000	41,000	0	7,06,053	7,47,053
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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	112	Voucher	3,75,129	2,000	41,000	0	3,32,129	3,73,129
<b>Total Object Head-- 1 :</b>									3,75,129	2,000	41,000	0	3,32,129	3,73,129
				02. Wages	Voted-Sixth-Schedule-Garo		649	Voucher	12,500	0	0	0	12,500	12,500
					Voted-Sixth-Schedule-Garo		650	Voucher	22,350	0	0	0	22,350	22,350
<b>Total Object Head-- 2 :</b>									34,850	0	0	0	34,850	34,850
<b>Total Sub Head :</b>									4,09,979	2,000	41,000	0	3,66,979	4,07,979
<b>Total Minor Head 102 :</b>									4,09,979	2,000	41,000	0	3,66,979	4,07,979
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	3,29,899	2,000	0	0	3,27,899	3,27,899
<b>Total Object Head-- 1 :</b>									3,29,899	2,000	0	0	3,27,899	3,27,899
				02. Wages	Voted-Sixth-Schedule-Garo		648	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>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				11,175	0	0	0	11,175	11,175
					<b>Total Object Head-- 2 :</b>									
					<b>Total Sub Head :</b>				3,41,074	2,000	0	0	3,39,074	3,39,074
					<b>Total Minor Head 103 :</b>				3,41,074	2,000	0	0	3,39,074	3,39,074
					<b>Total Sub Major Head 0 :</b>				7,51,053	4,000	41,000	0	7,06,053	7,47,053
					<b>Total Major Head 2015 :</b>				7,51,053	4,000	41,000	0	7,06,053	7,47,053
					<b>Total of Month :</b>				7,51,053	4,000	41,000	0	7,06,053	7,47,053
					<b>Total of DDO 800001 :</b>				22,88,687	12,000	1,23,000	0	21,53,687	22,76,687
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														22,76,687
<b><u>Summary of DDO wise expenditure</u></b>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						11,38,483
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						1,04,550
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Garo						10,00,129

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Up to Accounting Month June of Financial Year 2024-2025**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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	33,525
							<b>22,76,687</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>		APR/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	40	Voucher	4,49,887	6,000	50,000	15,400	3,78,487	4,43,887					
									<b>Total Object Head-- 1 :</b>					<b>4,49,887</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>3,78,487</b>	<b>4,43,887</b>
									<b>Total Sub Head :</b>					<b>4,49,887</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>3,78,487</b>	<b>4,43,887</b>
									<b>Total Minor Head 102 :</b>					<b>4,49,887</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>3,78,487</b>	<b>4,43,887</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	3,42,825	4,000	7,000	8,800	3,23,025	3,38,825					
									<b>Total Object Head-- 1 :</b>					<b>3,42,825</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,23,025</b>	<b>3,38,825</b>
									<b>Total Sub Head :</b>					<b>3,42,825</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,23,025</b>	<b>3,38,825</b>
									<b>Total Minor Head 103 :</b>					<b>3,42,825</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,23,025</b>	<b>3,38,825</b>
									<b>Total Sub Major Head 0 :</b>					<b>7,92,712</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>7,01,512</b>	<b>7,82,712</b>
									<b>Total Major Head 2015 :</b>					<b>7,92,712</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>7,01,512</b>	<b>7,82,712</b>
<b>Total of Month :</b>					<b>7,92,712</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>7,01,512</b>	<b>7,82,712</b>									
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	4,49,887	6,000	50,000	15,400	3,78,487	4,43,887					
							419	Voucher	22,616	0	0	0	22,616	22,616					

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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>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	475	Voucher	76,000	0	0	0	76,000	76,000				
									<b>Total Object Head-- 1 :</b>				<b>5,48,503</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>4,77,103</b>	<b>5,42,503</b>
									<b>Total Sub Head :</b>				<b>5,48,503</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>4,77,103</b>	<b>5,42,503</b>
		<b>Total Minor Head 102 :</b>				<b>5,48,503</b>	<b>6,000</b>	<b>50,000</b>	<b>15,400</b>	<b>4,77,103</b>	<b>5,42,503</b>							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	248	Voucher	3,42,825	4,000	7,000	8,800	3,23,025	3,38,825				
									Voted-Sixth-Schedule-Khasi	418	Voucher	17,272	0	0	0	17,272	17,272	
												<b>Total Object Head-- 1 :</b>				<b>3,60,097</b>	<b>4,000</b>	<b>7,000</b>
									<b>Total Sub Head :</b>				<b>3,60,097</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,40,297</b>	<b>3,56,097</b>
		<b>Total Minor Head 103 :</b>				<b>3,60,097</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,40,297</b>	<b>3,56,097</b>							
		<b>Total Sub Major Head 0 :</b>				<b>9,08,600</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>8,17,400</b>	<b>8,98,600</b>							
<b>Total Major Head 2015 :</b>				<b>9,08,600</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>8,17,400</b>	<b>8,98,600</b>									
<b>Total of Month :</b>				<b>9,08,600</b>	<b>10,000</b>	<b>57,000</b>	<b>24,200</b>	<b>8,17,400</b>	<b>8,98,600</b>									
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	164	Voucher	4,49,887	6,000	55,000	15,400	3,73,487	4,43,887				

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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: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	724	Voucher	38,000	0	0	0	38,000	38,000
<b>Total Object Head-- 1 :</b>									<b>4,87,887</b>	<b>6,000</b>	<b>55,000</b>	<b>15,400</b>	<b>4,11,487</b>	<b>4,81,887</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	799	Voucher	82,355	0	0	0	82,355	82,355
<b>Total Object Head-- 2 :</b>									<b>82,355</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,355</b>	<b>82,355</b>
<b>Total Sub Head :</b>									<b>5,70,242</b>	<b>6,000</b>	<b>55,000</b>	<b>15,400</b>	<b>4,93,842</b>	<b>5,64,242</b>
<b>Total Minor Head 102 :</b>									<b>5,70,242</b>	<b>6,000</b>	<b>55,000</b>	<b>15,400</b>	<b>4,93,842</b>	<b>5,64,242</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher	3,42,825	4,000	7,000	8,800	3,23,025	3,38,825
<b>Total Object Head-- 1 :</b>									<b>3,42,825</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,23,025</b>	<b>3,38,825</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	800	Voucher	34,125	0	0	0	34,125	34,125
<b>Total Object Head-- 2 :</b>									<b>34,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,125</b>	<b>34,125</b>
<b>Total Sub Head :</b>									<b>3,76,950</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,57,150</b>	<b>3,72,950</b>
<b>Total Minor Head 103 :</b>									<b>3,76,950</b>	<b>4,000</b>	<b>7,000</b>	<b>8,800</b>	<b>3,57,150</b>	<b>3,72,950</b>
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	826	Voucher	10,56,100	0	0	0	10,56,100	10,56,100
<b>Total Object Head-- 50 :</b>									<b>10,56,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,56,100</b>	<b>10,56,100</b>
<b>Total Sub Head :</b>									<b>10,56,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,56,100</b>	<b>10,56,100</b>
<b>Total Minor Head 106 :</b>									<b>10,56,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,56,100</b>	<b>10,56,100</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/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>20,03,292</b>	<b>10,000</b>	<b>62,000</b>	<b>24,200</b>	<b>19,07,092</b>	<b>19,93,292</b>
		<b>Total Major Head 2015 :</b>										<b>20,03,292</b>	<b>10,000</b>	<b>62,000</b>	<b>24,200</b>	<b>19,07,092</b>	<b>19,93,292</b>
		<b>Total of Month :</b>										<b>20,03,292</b>	<b>10,000</b>	<b>62,000</b>	<b>24,200</b>	<b>19,07,092</b>	<b>19,93,292</b>
		<b>Total of DDO 800001 :</b>										<b>37,04,604</b>	<b>30,000</b>	<b>1,76,000</b>	<b>72,600</b>	<b>34,26,004</b>	<b>36,74,604</b>
<b><i>Reconciliation Portion</i></b>																	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>36,74,604</b>			
<b><u>Summary of DDO wise expenditure</u></b>																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi							14,68,277		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi							82,355		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Khasi							10,33,747		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages			Voted-Sixth-Schedule-Khasi							34,125		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges			Voted-Sixth-Schedule-Khasi							10,56,100		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month June of Financial Year 2024-2025**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**36,74,604**

**Voucher Wise Expenditure Report  
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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/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	262	Voucher	4,72,853	6,000	20,500	6,600	4,39,753	4,66,853
						Voted-Sixth-Schedule-Garo	808	Voucher	23,512	0	0	0	23,512	23,512
					<b>Total Object Head-- 1 :</b>				<b>4,96,365</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,63,265</b>	<b>4,90,365</b>
					<b>Total Sub Head :</b>				<b>4,96,365</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,63,265</b>	<b>4,90,365</b>
					<b>Total Minor Head 102 :</b>				<b>4,96,365</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,63,265</b>	<b>4,90,365</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	4,92,041	5,000	21,600
		Voted-Sixth-Schedule-Garo	810	Voucher					24,640	0	0	0	24,640	24,640
		<b>Total Object Head-- 1 :</b>						<b>5,16,681</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,85,681</b>	<b>5,11,681</b>	
		<b>Total Sub Head :</b>						<b>5,16,681</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,85,681</b>	<b>5,11,681</b>	
		<b>Total Minor Head 103 :</b>				<b>5,16,681</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,85,681</b>	<b>5,11,681</b>			
<b>Total Sub Major Head 0 :</b>				<b>10,13,046</b>	<b>11,000</b>	<b>42,100</b>	<b>11,000</b>	<b>9,48,946</b>	<b>10,02,046</b>					
<b>Total Major Head 2015 :</b>				<b>10,13,046</b>	<b>11,000</b>	<b>42,100</b>	<b>11,000</b>	<b>9,48,946</b>	<b>10,02,046</b>					
<b>Total of Month :</b>				<b>10,13,046</b>	<b>11,000</b>	<b>42,100</b>	<b>11,000</b>	<b>9,48,946</b>	<b>10,02,046</b>					
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		



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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/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	53	Voucher	4,72,853	6,000	20,500	6,600	4,39,753	4,66,853
<b>Total Object Head-- 1 :</b>									<b>4,72,853</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,39,753</b>	<b>4,66,853</b>
			02. Wages			Voted-Sixth-Schedule-Garo	726	Voucher	4,332	0	0	0	4,332	4,332
						Voted-Sixth-Schedule-Garo	728	Voucher	24,120	0	0	0	24,120	24,120
<b>Total Object Head-- 2 :</b>									<b>28,452</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,452</b>	<b>28,452</b>
<b>Total Sub Head :</b>									<b>5,01,305</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,68,205</b>	<b>4,95,305</b>
<b>Total Minor Head 102 :</b>									<b>5,01,305</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,68,205</b>	<b>4,95,305</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	4,92,041	5,000	21,600	4,400	4,61,041	4,87,041
<b>Total Object Head-- 1 :</b>									<b>4,92,041</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,61,041</b>	<b>4,87,041</b>
			02. Wages			Voted-Sixth-Schedule-Garo	727	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>
<b>Total Sub Head :</b>									<b>5,16,161</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,85,161</b>	<b>5,11,161</b>
<b>Total Minor Head 103 :</b>									<b>5,16,161</b>	<b>5,000</b>	<b>21,600</b>	<b>4,400</b>	<b>4,85,161</b>	<b>5,11,161</b>
<b>Total Sub Major Head 0 :</b>									<b>10,17,466</b>	<b>11,000</b>	<b>42,100</b>	<b>11,000</b>	<b>9,53,366</b>	<b>10,06,466</b>
<b>Total Major Head 2015 :</b>									<b>10,17,466</b>	<b>11,000</b>	<b>42,100</b>	<b>11,000</b>	<b>9,53,366</b>	<b>10,06,466</b>
<b>Total of Month :</b>									<b>10,17,466</b>	<b>11,000</b>	<b>42,100</b>	<b>11,000</b>	<b>9,53,366</b>	<b>10,06,466</b>

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Up to Accounting Month June of Financial Year 2024-2025**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/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	345	Voucher	4,72,853	6,000	20,500	6,600	4,39,753	4,66,853
<b>Total Object Head-- 1 :</b>									<b>4,72,853</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,39,753</b>	<b>4,66,853</b>
			02. Wages			Voted-Sixth-Schedule-Garo	971	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	975	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
<b>Total Sub Head :</b>									<b>4,97,777</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,64,677</b>	<b>4,91,777</b>
<b>Total Minor Head 102 :</b>									<b>4,97,777</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,64,677</b>	<b>4,91,777</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	347	Voucher	4,92,041	5,000	19,100	4,400	4,63,541	4,87,041
<b>Total Object Head-- 1 :</b>									<b>4,92,041</b>	<b>5,000</b>	<b>19,100</b>	<b>4,400</b>	<b>4,63,541</b>	<b>4,87,041</b>
			02. Wages			Voted-Sixth-Schedule-Garo	1345	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	973	Voucher	12,462	0	0	0	12,462	12,462
<b>Total Object Head-- 2 :</b>									<b>24,924</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,924</b>	<b>24,924</b>
<b>Total Sub Head :</b>									<b>5,16,965</b>	<b>5,000</b>	<b>19,100</b>	<b>4,400</b>	<b>4,88,465</b>	<b>5,11,965</b>
<b>Total Minor Head 103 :</b>									<b>5,16,965</b>	<b>5,000</b>	<b>19,100</b>	<b>4,400</b>	<b>4,88,465</b>	<b>5,11,965</b>
<b>Total Sub Major Head 0 :</b>									<b>10,14,742</b>	<b>11,000</b>	<b>39,600</b>	<b>11,000</b>	<b>9,53,142</b>	<b>10,03,742</b>
<b>Total Major Head 2015 :</b>									<b>10,14,742</b>	<b>11,000</b>	<b>39,600</b>	<b>11,000</b>	<b>9,53,142</b>	<b>10,03,742</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>	JUN/2024																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Object Head</b>	<b>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>	
													8009	-	7610		
<b>Total of Month :</b>											<b>10,14,742</b>	<b>11,000</b>	<b>39,600</b>	<b>11,000</b>	<b>9,53,142</b>	<b>10,03,742</b>	
<b>Total of DDO 800001 :</b>											<b>30,45,254</b>	<b>33,000</b>	<b>1,23,800</b>	<b>33,000</b>	<b>28,55,454</b>	<b>30,12,254</b>	
<b><i>Reconciliation Portion</i></b>																	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>															<b>30,12,254</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>14,24,071</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>53,376</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>14,85,763</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>49,044</b>
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>															<b>30,12,254</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>		APR/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	8	Voucher	2,30,488	0	15,000	3,300	2,12,188	2,30,488				
									<b>Total Object Head-- 1 :</b>				<b>2,30,488</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,12,188</b>	<b>2,30,488</b>
									<b>Total Sub Head :</b>				<b>2,30,488</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,12,188</b>	<b>2,30,488</b>
									<b>Total Minor Head 102 :</b>				<b>2,30,488</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,12,188</b>	<b>2,30,488</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	3,28,702	0	8,500	8,800	3,11,402	3,28,702				
									<b>Total Object Head-- 1 :</b>				<b>3,28,702</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,11,402</b>	<b>3,28,702</b>
									<b>Total Sub Head :</b>				<b>3,28,702</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,11,402</b>	<b>3,28,702</b>
									<b>Total Minor Head 103 :</b>				<b>3,28,702</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,11,402</b>	<b>3,28,702</b>
									<b>Total Sub Major Head 0 :</b>				<b>5,59,190</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,23,590</b>	<b>5,59,190</b>
									<b>Total Major Head 2015 :</b>				<b>5,59,190</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,23,590</b>	<b>5,59,190</b>
<b>Total of Month :</b>				<b>5,59,190</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,23,590</b>	<b>5,59,190</b>									
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	28	Voucher	44,729	0	0	0	44,729	44,729				
							29	Voucher	2,30,488	0	15,000	3,300	2,12,188	2,30,488				

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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/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	354	Voucher	11,472	0	0	0	11,472	11,472								
									<b>Total Object Head-- 1 :</b>								<b>2,86,689</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,68,389</b>	<b>2,86,689</b>
									<b>Total Sub Head :</b>								<b>2,86,689</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,68,389</b>	<b>2,86,689</b>
									<b>Total Minor Head 102 :</b>								<b>2,86,689</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,68,389</b>	<b>2,86,689</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	27	Voucher	3,28,702	0	8,500	8,800	3,11,402	3,28,702								
									Voted-Sixth-Schedule-Garo	273	Challan	-6,201	0	0	-6,201	-6,201						
												Voted-Sixth-Schedule-Garo	355	Voucher	16,456	0	0	16,456	16,456			
									<b>Total Object Head-- 1 :</b>								<b>3,38,957</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,21,657</b>	<b>3,38,957</b>
									<b>Total Sub Head :</b>								<b>3,38,957</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,21,657</b>	<b>3,38,957</b>
									<b>Total Minor Head 103 :</b>								<b>3,38,957</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,21,657</b>	<b>3,38,957</b>
<b>Total Sub Major Head 0 :</b>								<b>6,25,646</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,90,046</b>	<b>6,25,646</b>									
<b>Total Major Head 2015 :</b>								<b>6,25,646</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,90,046</b>	<b>6,25,646</b>									
<b>Total of Month :</b>								<b>6,25,646</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,90,046</b>	<b>6,25,646</b>									
<b>Month of Account:</b> JUN/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	227	Voucher	2,25,045	0	15,000	3,300	2,06,745	2,25,045
<b>Total Object Head-- 1 :</b>									<b>2,25,045</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,06,745</b>	<b>2,25,045</b>
<b>Total Sub Head :</b>									<b>2,25,045</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,06,745</b>	<b>2,25,045</b>
<b>Total Minor Head 102 :</b>									<b>2,25,045</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>2,06,745</b>	<b>2,25,045</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	228	Voucher	3,28,702	0	8,500	8,800	3,11,402	3,28,702
<b>Total Object Head-- 1 :</b>									<b>3,28,702</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,11,402</b>	<b>3,28,702</b>
<b>Total Sub Head :</b>									<b>3,28,702</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,11,402</b>	<b>3,28,702</b>
<b>Total Minor Head 103 :</b>									<b>3,28,702</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,11,402</b>	<b>3,28,702</b>
<b>Total Sub Major Head 0 :</b>									<b>5,53,747</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,18,147</b>	<b>5,53,747</b>
<b>Total Major Head 2015 :</b>									<b>5,53,747</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,18,147</b>	<b>5,53,747</b>
<b>Total of Month :</b>									<b>5,53,747</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>5,18,147</b>	<b>5,53,747</b>
<b>Total of DDO 800001 :</b>									<b>17,38,583</b>	<b>0</b>	<b>70,500</b>	<b>36,300</b>	<b>16,31,783</b>	<b>17,38,583</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>17,38,583</b>	
<b>Summary of DDO wise expenditure</b>														

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills BaghmaraSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,42,222
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9,96,361
							<b>17,38,583</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 June of Financial Year 2024-2025

Run Date :

23/07/2024

<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/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	62	Voucher	1,90,524	0	0	0	1,90,524	1,90,524										
									<b>Total Object Head-- 1 :</b>								<b>1,90,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,524</b>	<b>1,90,524</b>		
									<b>Total Sub Head :</b>								<b>1,90,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,524</b>	<b>1,90,524</b>		
									<b>Total Minor Head 102 :</b>								<b>1,90,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,90,524</b>	<b>1,90,524</b>		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5	6	87	Voucher	15,660	0	0	0	15,660	15,660								
											1,39,468	0	25,000	0	1,14,468	1,39,468								
											11,054	0	0	0	11,054	11,054								
											<b>Total Object Head-- 1 :</b>								<b>1,66,182</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,41,182</b>	<b>1,66,182</b>
											<b>Total Sub Head :</b>								<b>1,66,182</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,41,182</b>	<b>1,66,182</b>
											<b>Total Minor Head 103 :</b>								<b>1,66,182</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,41,182</b>	<b>1,66,182</b>
<b>Total Sub Major Head 0 :</b>								<b>3,56,706</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,31,706</b>	<b>3,56,706</b>											
<b>Total Major Head 2015 :</b>								<b>3,56,706</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,31,706</b>	<b>3,56,706</b>											
<b>Total of Month :</b>								<b>3,56,706</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,31,706</b>	<b>3,56,706</b>											
<b>Month of Account:</b>		MAY/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												



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

Up to Accounting Month June of Financial Year 2024-2025

<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/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	5	Voucher	7,896	0	0	0	7,896	7,896	
							97	Voucher	1,90,524	0	0	0	1,90,524	1,90,524	
							<b>Total Object Head-- 1 :</b>			<b>1,98,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,420</b>	<b>1,98,420</b>
							<b>Total Sub Head :</b>			<b>1,98,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,420</b>	<b>1,98,420</b>
							<b>Total Minor Head 102 :</b>			<b>1,98,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,420</b>	<b>1,98,420</b>
							<b>Total Sub Major Head 0 :</b>			<b>3,73,525</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,48,525</b>	<b>3,73,525</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	7,080	0	0	0	7,080	7,080		
						98	Voucher	1,68,025	0	25,000	0	1,43,025	1,68,025		
						<b>Total Object Head-- 1 :</b>			<b>1,75,105</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,50,105</b>	<b>1,75,105</b>	
						<b>Total Sub Head :</b>			<b>1,75,105</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,50,105</b>	<b>1,75,105</b>	
						<b>Total Minor Head 103 :</b>			<b>1,75,105</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,50,105</b>	<b>1,75,105</b>	
						<b>Total Sub Major Head 0 :</b>			<b>3,73,525</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,48,525</b>	<b>3,73,525</b>	
<b>Total Major Head 2015 :</b>			<b>3,73,525</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,48,525</b>	<b>3,73,525</b>							
<b>Total of Month :</b>			<b>3,73,525</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>3,48,525</b>	<b>3,73,525</b>							
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

**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 June of Financial Year 2024-2025

Run Date :

23/07/2024

<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>		JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	19,027	0	0	0	19,027	19,027						
									1,59,479	0	0	6,600	1,52,879	1,59,479						
									10,014	0	0	0	10,014	10,014						
					<b>Total Object Head-- 1 :</b>								<b>1,88,520</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,81,920</b>	<b>1,88,520</b>		
					(02) Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	35,200	0	0	0	35,200	35,200						
									<b>35,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,200</b>	<b>35,200</b>						
					<b>Total Object Head-- 2 :</b>								<b>35,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,200</b>	<b>35,200</b>		
					<b>Total Sub Head :</b>								<b>2,23,720</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>2,17,120</b>	<b>2,23,720</b>		
					<b>Total Minor Head 102 :</b>								<b>2,23,720</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>2,17,120</b>	<b>2,23,720</b>		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	1,68,025	0	25,000	0	1,43,025	1,68,025			
<b>Total Object Head-- 1 :</b>												<b>1,68,025</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,43,025</b>	<b>1,68,025</b>			
<b>Total Sub Head :</b>												<b>1,68,025</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,43,025</b>	<b>1,68,025</b>			
<b>Total Minor Head 103 :</b>												<b>1,68,025</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,43,025</b>	<b>1,68,025</b>			
<b>Total Sub Major Head 0 :</b>								<b>3,91,745</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>3,60,145</b>	<b>3,91,745</b>							
<b>Total Major Head 2015 :</b>								<b>3,91,745</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>3,60,145</b>	<b>3,91,745</b>							
<b>Total of Month :</b>								<b>3,91,745</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>3,60,145</b>	<b>3,91,745</b>							
<b>Total of DDO 800001 :</b>								<b>11,21,976</b>	<b>0</b>	<b>75,000</b>	<b>6,600</b>	<b>10,40,376</b>	<b>11,21,976</b>							

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

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

***Reconciliation Portion****Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA) :

11,21,976

Summary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,77,464
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	35,200
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5,09,312

11,21,976

**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 June of Financial Year 2024-2025

Run Date :

23/07/2024

<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>		APR/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	100	Voucher	15,840	0	0	0	15,840	15,840					
							19	Voucher	3,13,440	2,000	5,000	2,200	3,04,240	3,11,440					
							<b>Total Object Head-- 1 :</b>			<b>3,29,280</b>	<b>2,000</b>	<b>5,000</b>	<b>2,200</b>	<b>3,20,080</b>	<b>3,27,280</b>				
							<b>Total Sub Head :</b>			<b>3,29,280</b>	<b>2,000</b>	<b>5,000</b>	<b>2,200</b>	<b>3,20,080</b>	<b>3,27,280</b>				
							<b>Total Minor Head 102 :</b>			<b>3,29,280</b>	<b>2,000</b>	<b>5,000</b>	<b>2,200</b>	<b>3,20,080</b>	<b>3,27,280</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	1,742	0	0	0	1,742	1,742
												17	Voucher	1,45,402	1,000	9,440	2,200	1,32,762	1,44,402
												18	Voucher	15,677	0	0	0	15,677	15,677
												99	Voucher	7,552	0	0	0	7,552	7,552
												<b>Total Object Head-- 1 :</b>			<b>1,70,373</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>	<b>1,57,733</b>
<b>Total Sub Head :</b>			<b>1,70,373</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>						<b>1,57,733</b>	<b>1,69,373</b>						
<b>Total Minor Head 103 :</b>			<b>1,70,373</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>						<b>1,57,733</b>	<b>1,69,373</b>						
<b>Total Sub Major Head 0 :</b>			<b>4,99,653</b>	<b>3,000</b>	<b>14,440</b>	<b>4,400</b>						<b>4,77,813</b>	<b>4,96,653</b>						
<b>Total Major Head 2015 :</b>			<b>4,99,653</b>	<b>3,000</b>	<b>14,440</b>	<b>4,400</b>						<b>4,77,813</b>	<b>4,96,653</b>						
<b>Total of Month :</b>			<b>4,99,653</b>	<b>3,000</b>	<b>14,440</b>	<b>4,400</b>						<b>4,77,813</b>	<b>4,96,653</b>						
<b>Month of Account:</b>		MAY/2024																	

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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:** MAY/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	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	45,276	0	0	0	45,276	45,276			
						Voted-Sixth-Schedule-Khasi	46	Voucher	3,13,440	2,000	5,000	2,200	3,04,240	3,11,440			
					<b>Total Object Head-- 1 :</b>					<b>3,58,716</b>	<b>2,000</b>	<b>5,000</b>	<b>2,200</b>	<b>3,49,516</b>	<b>3,56,716</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	24,095	0	0	0	24,095	24,095			
						<b>Total Object Head-- 2 :</b>					<b>24,095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,095</b>	<b>24,095</b>	
					<b>Total Sub Head :</b>					<b>3,82,811</b>	<b>2,000</b>	<b>5,000</b>	<b>2,200</b>	<b>3,73,611</b>	<b>3,80,811</b>		
					<b>Total Minor Head 102 :</b>					<b>3,82,811</b>	<b>2,000</b>	<b>5,000</b>	<b>2,200</b>	<b>3,73,611</b>	<b>3,80,811</b>		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	36	Voucher	1,45,402	1,000	9,440	2,200	1,32,762	1,44,402
									Voted-Sixth-Schedule-Khasi	42	Voucher	18,000	0	0	0	18,000	18,000
									<b>Total Object Head-- 1 :</b>					<b>1,63,402</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>
<b>Total Sub Head :</b>									<b>1,63,402</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>	<b>1,50,762</b>	<b>1,62,402</b>			
(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	116					Voucher	2,40,903	0	0	0	2,40,903	2,40,903		
			<b>Total Object Head-- 50 :</b>						<b>2,40,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,903</b>	<b>2,40,903</b>			
<b>Total Sub Head :</b>					<b>2,40,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,903</b>	<b>2,40,903</b>							
<b>Total Minor Head 103 :</b>					<b>4,04,305</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>	<b>3,91,665</b>	<b>4,03,305</b>							
<b>Total Sub Major Head 0 :</b>					<b>7,87,116</b>	<b>3,000</b>	<b>14,440</b>	<b>4,400</b>	<b>7,65,276</b>	<b>7,84,116</b>							

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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23/07/2024

<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> MAY/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										<b>Total Major Head 2015 :</b>		7,87,116	3,000	14,440	4,400	7,65,276	7,84,116	
										<b>Total of Month :</b>		7,87,116	3,000	14,440	4,400	7,65,276	7,84,116	
<b>Month of Account:</b> JUN/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	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	31	Voucher				3,15,582	2,000	5,000	2,200	3,06,382	3,13,582	
										<b>Total Object Head-- 1 :</b>		3,15,582	2,000	5,000	2,200	3,06,382	3,13,582	
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher				10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	73	Voucher				12,245	0	0	0	12,245	12,245	
										<b>Total Object Head-- 2 :</b>		22,245	0	0	0	22,245	22,245	
										<b>Total Sub Head :</b>		3,37,827	2,000	5,000	2,200	3,28,627	3,35,827	
										<b>Total Minor Head 102 :</b>		3,37,827	2,000	5,000	2,200	3,28,627	3,35,827	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	164	Voucher				1,742	0	0	0	1,742	1,742	
						Voted-Sixth-Schedule-Khasi	25	Voucher				15,097	0	0	0	15,097	15,097	
						Voted-Sixth-Schedule-Khasi	26	Voucher				1,45,402	1,000	9,440	2,200	1,32,762	1,44,402	
										<b>Total Object Head-- 1 :</b>		1,62,241	1,000	9,440	2,200	1,49,601	1,61,241	

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Up to Accounting Month June of Financial Year 2024-2025**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/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.											
<b>Total Sub Head :</b>									<b>1,62,241</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>	<b>1,49,601</b>	<b>1,61,241</b>
<b>Total Minor Head 103 :</b>									<b>1,62,241</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>	<b>1,49,601</b>	<b>1,61,241</b>
<b>Total Sub Major Head 0 :</b>									<b>5,00,068</b>	<b>3,000</b>	<b>14,440</b>	<b>4,400</b>	<b>4,78,228</b>	<b>4,97,068</b>
<b>Total Major Head 2015 :</b>									<b>5,00,068</b>	<b>3,000</b>	<b>14,440</b>	<b>4,400</b>	<b>4,78,228</b>	<b>4,97,068</b>
<b>Total of Month :</b>									<b>5,00,068</b>	<b>3,000</b>	<b>14,440</b>	<b>4,400</b>	<b>4,78,228</b>	<b>4,97,068</b>
<b>Total of DDO 800001 :</b>									<b>17,86,837</b>	<b>9,000</b>	<b>43,320</b>	<b>13,200</b>	<b>17,21,317</b>	<b>17,77,837</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****17,77,837**Summary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								9,97,578
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi								46,340
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi								4,93,016

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Up to Accounting Month June of Financial Year 2024-2025**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

2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,40,903
							<b>17,77,837</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>		APR/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	11	Voucher	3,28,810	0	10,500	0	3,18,310	3,28,810	
							120	Voucher	2,741	0	0	0	2,741	2,741	
							121	Voucher	40,000	0	0	0	40,000	40,000	
							<b>Total Object Head-- 1 :</b>			<b>3,71,551</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,61,051</b>	<b>3,71,551</b>
		<b>Total Sub Head :</b>			<b>3,71,551</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,61,051</b>	<b>3,71,551</b>					
		<b>Total Minor Head 102 :</b>			<b>3,71,551</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,61,051</b>	<b>3,71,551</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	2,37,344	0	12,040	0	2,25,304	2,37,344	
							<b>Total Object Head-- 1 :</b>			<b>2,37,344</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,25,304</b>	<b>2,37,344</b>
							<b>Total Sub Head :</b>			<b>2,37,344</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,25,304</b>	<b>2,37,344</b>
							<b>Total Minor Head 103 :</b>			<b>2,37,344</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,25,304</b>	<b>2,37,344</b>
<b>Total Sub Major Head 0 :</b>			<b>6,08,895</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>5,86,355</b>	<b>6,08,895</b>							
<b>Total Major Head 2015 :</b>			<b>6,08,895</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>5,86,355</b>	<b>6,08,895</b>							
<b>Total of Month :</b>			<b>6,08,895</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>5,86,355</b>	<b>6,08,895</b>							
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

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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/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	282	Voucher	16,376	0	0	0	16,376	16,376						
							80	Voucher	45,000	0	0	0	45,000	45,000						
							89	Voucher	3,28,810	0	10,500	0	3,18,310	3,28,810						
							<b>Total Object Head-- 1 :</b>			<b>3,90,186</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,79,686</b>	<b>3,90,186</b>					
							<b>Total Sub Head :</b>			<b>3,90,186</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,79,686</b>	<b>3,90,186</b>					
							<b>Total Minor Head 102 :</b>			<b>3,90,186</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,79,686</b>	<b>3,90,186</b>					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	283	Voucher	12,136	0	0	0	12,136	12,136	
												88	Voucher	2,37,344	0	12,040	0	2,25,304	2,37,344	
												<b>Total Object Head-- 1 :</b>			<b>2,49,480</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,37,440</b>	<b>2,49,480</b>
												<b>Total Sub Head :</b>			<b>2,49,480</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,37,440</b>	<b>2,49,480</b>
<b>Total Minor Head 103 :</b>			<b>2,49,480</b>	<b>0</b>	<b>12,040</b>	<b>0</b>						<b>2,37,440</b>	<b>2,49,480</b>							
<b>Total Sub Major Head 0 :</b>			<b>6,39,666</b>	<b>0</b>	<b>22,540</b>	<b>0</b>						<b>6,17,126</b>	<b>6,39,666</b>							
<b>Total Major Head 2015 :</b>			<b>6,39,666</b>	<b>0</b>	<b>22,540</b>	<b>0</b>						<b>6,17,126</b>	<b>6,39,666</b>							
<b>Total of Month :</b>			<b>6,39,666</b>	<b>0</b>	<b>22,540</b>	<b>0</b>						<b>6,17,126</b>	<b>6,39,666</b>							
<b>Month of Account:</b>		JUN/2024																		
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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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	26	Voucher	3,28,810	0	10,500	0	3,18,310	3,28,810
						Voted-Sixth-Schedule-Jaintia	97	Voucher	2,096	0	0	0	2,096	2,096
						Voted-Sixth-Schedule-Jaintia	98	Voucher	40,161	0	0	0	40,161	40,161
<b>Total Object Head-- 1 :</b>									<b>3,71,067</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,60,567</b>	<b>3,71,067</b>
<b>Total Sub Head :</b>									<b>3,71,067</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,60,567</b>	<b>3,71,067</b>
<b>Total Minor Head 102 :</b>									<b>3,71,067</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,60,567</b>	<b>3,71,067</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	25	Voucher	2,37,344	0	12,040	0	2,25,304	2,37,344
<b>Total Object Head-- 1 :</b>									<b>2,37,344</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,25,304</b>	<b>2,37,344</b>
<b>Total Sub Head :</b>									<b>2,37,344</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,25,304</b>	<b>2,37,344</b>
<b>Total Minor Head 103 :</b>									<b>2,37,344</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>2,25,304</b>	<b>2,37,344</b>
<b>Total Sub Major Head 0 :</b>									<b>6,08,411</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>5,85,871</b>	<b>6,08,411</b>
<b>Total Major Head 2015 :</b>									<b>6,08,411</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>5,85,871</b>	<b>6,08,411</b>
<b>Total of Month :</b>									<b>6,08,411</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>5,85,871</b>	<b>6,08,411</b>
<b>Total of DDO 800001 :</b>									<b>18,56,972</b>	<b>0</b>	<b>67,620</b>	<b>0</b>	<b>17,89,352</b>	<b>18,56,972</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**DDO wise Total ( Original +Reconciliation+IA) :****18,56,972****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>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>11,32,804</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>7,24,168</b>
							<b>18,56,972</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> APR/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	12	Voucher	1,75,652	1,000	0	4,400	1,70,252	1,74,652				
									<b>Total Object Head-- 1 :</b>				<b>1,75,652</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,70,252</b>	<b>1,74,652</b>
									<b>Total Sub Head :</b>				<b>1,75,652</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,70,252</b>	<b>1,74,652</b>
									<b>Total Minor Head 102 :</b>				<b>1,75,652</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,70,252</b>	<b>1,74,652</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	3,01,705	3,000	8,000	0	2,90,705	2,98,705				
									<b>Total Object Head-- 1 :</b>				<b>3,01,705</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>2,90,705</b>	<b>2,98,705</b>
									<b>Total Sub Head :</b>				<b>3,01,705</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>2,90,705</b>	<b>2,98,705</b>
									<b>Total Minor Head 103 :</b>				<b>3,01,705</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>2,90,705</b>	<b>2,98,705</b>
									<b>Total Sub Major Head 0 :</b>				<b>4,77,357</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>4,60,957</b>	<b>4,73,357</b>
									<b>Total Major Head 2015 :</b>				<b>4,77,357</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>4,60,957</b>	<b>4,73,357</b>
<b>Total of Month :</b>									<b>4,77,357</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>4,60,957</b>	<b>4,73,357</b>				
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	8,728	0	0	0	8,728	8,728				
							132	Voucher	1,75,652	1,000	0	4,400	1,70,252	1,74,652				

**Voucher Wise Expenditure Report  
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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/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>1,84,380</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,78,980</b>	<b>1,83,380</b>	
									<b>Total Object Head-- 1 :</b>	<b>1,84,380</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,78,980</b>	<b>1,83,380</b>
									<b>Total Sub Head :</b>	<b>1,84,380</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,78,980</b>	<b>1,83,380</b>
									<b>Total Minor Head 102 :</b>	<b>1,84,380</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,78,980</b>	<b>1,83,380</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	130	Voucher	15,224	0	0	0	15,224	15,224	
									<b>Total Object Head-- 1 :</b>	<b>3,16,929</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>3,05,929</b>	<b>3,13,929</b>
									<b>Total Sub Head :</b>	<b>3,16,929</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>3,05,929</b>	<b>3,13,929</b>
									<b>Total Minor Head 103 :</b>	<b>3,16,929</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>3,05,929</b>	<b>3,13,929</b>
									<b>Total Sub Major Head 0 :</b>	<b>5,01,309</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>4,84,909</b>	<b>4,97,309</b>
									<b>Total Major Head 2015 :</b>	<b>5,01,309</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>4,84,909</b>	<b>4,97,309</b>
									<b>Total of Month :</b>	<b>5,01,309</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>4,84,909</b>	<b>4,97,309</b>
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	1,75,652	1,000	0	4,400	1,70,252	1,74,652	
									<b>Total Object Head-- 1 :</b>	<b>1,75,652</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,70,252</b>	<b>1,74,652</b>
					02. Wages	Voted-Sixth-	329								

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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/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-Garo	329	Voucher	73,164	0	0	0	73,164	73,164						
									<b>Total Object Head-- 2 :</b>		<b>73,164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,164</b>	<b>73,164</b>				
									<b>Total Sub Head :</b>		<b>2,48,816</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>2,43,416</b>	<b>2,47,816</b>				
		<b>Total Minor Head 102 :</b>		<b>2,48,816</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>2,43,416</b>	<b>2,47,816</b>											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	190	Voucher	3,01,705	3,000	8,000	0	2,90,705	2,98,705						
									<b>Total Object Head-- 1 :</b>		<b>3,01,705</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>2,90,705</b>	<b>2,98,705</b>				
									02. Wages	Voted-Sixth-Schedule-Garo	331	Voucher	52,277	0	0	0	52,277	52,277		
													<b>Total Object Head-- 2 :</b>		<b>52,277</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,277</b>	<b>52,277</b>
													<b>Total Sub Head :</b>		<b>3,53,982</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>3,42,982</b>	<b>3,50,982</b>
		<b>Total Minor Head 103 :</b>		<b>3,53,982</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>3,42,982</b>	<b>3,50,982</b>											
<b>Total Sub Major Head 0 :</b>		<b>6,02,798</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>5,86,398</b>	<b>5,98,798</b>													
<b>Total Major Head 2015 :</b>		<b>6,02,798</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>5,86,398</b>	<b>5,98,798</b>													
<b>Total of Month :</b>		<b>6,02,798</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>5,86,398</b>	<b>5,98,798</b>													
<b>Total of DDO 800001 :</b>		<b>15,81,464</b>	<b>12,000</b>	<b>24,000</b>	<b>13,200</b>	<b>15,32,264</b>	<b>15,69,464</b>													
<b>Reconciliation Portion</b>																				
<i>Internal Adjustment of A.G. Office:</i>																				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>15,69,464</b>							

**Voucher Wise Expenditure Report**  
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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) AmpatiSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,32,684
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	73,164
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9,11,339
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	52,277
							<b>15,69,464</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>		APR/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	47	Voucher	2,65,109	3,000	0	0	2,62,109	2,62,109		
									<b>Total Object Head-- 1 :</b>		<b>2,65,109</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>2,62,109</b>	<b>2,62,109</b>
									<b>Total Sub Head :</b>		<b>2,65,109</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>2,62,109</b>	<b>2,62,109</b>
									<b>Total Minor Head 102 :</b>		<b>2,65,109</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>2,62,109</b>	<b>2,62,109</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	48	Voucher	3,19,171	2,000	8,500	0	3,08,671	3,17,171		
									<b>Total Object Head-- 1 :</b>		<b>3,19,171</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>3,08,671</b>	<b>3,17,171</b>
									<b>Total Sub Head :</b>		<b>3,19,171</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>3,08,671</b>	<b>3,17,171</b>
									<b>Total Minor Head 103 :</b>		<b>3,19,171</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>3,08,671</b>	<b>3,17,171</b>
									<b>Total Sub Major Head 0 :</b>		<b>5,84,280</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>5,70,780</b>	<b>5,79,280</b>
									<b>Total Major Head 2015 :</b>		<b>5,84,280</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>5,70,780</b>	<b>5,79,280</b>
<b>Total of Month :</b>		<b>5,84,280</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>5,70,780</b>	<b>5,79,280</b>									
<b>Month of Account:</b>		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	2,65,109	3,000	0	0	2,62,109	2,62,109		
							253	Voucher	13,176	0	0	0	13,176	13,176		

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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/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				2,78,285	3,000	0	0	2,75,285	2,75,285
<b>Total Object Head-- 1 :</b>									2,78,285	3,000	0	0	2,75,285	2,75,285
<b>Total Sub Head :</b>									2,78,285	3,000	0	0	2,75,285	2,75,285
<b>Total Minor Head 102 :</b>									2,78,285	3,000	0	0	2,75,285	2,75,285
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	3,19,171	2,000	8,500	0	3,08,671	3,17,171
						Voted-Sixth-Schedule-Garo	254	Voucher	15,880	0	0	0	15,880	15,880
						Voted-Sixth-Schedule-Garo	287	Voucher	1,13,400	0	0	0	1,13,400	1,13,400
<b>Total Object Head-- 1 :</b>									4,48,451	2,000	8,500	0	4,37,951	4,46,451
<b>Total Sub Head :</b>									4,48,451	2,000	8,500	0	4,37,951	4,46,451
<b>Total Minor Head 103 :</b>									4,48,451	2,000	8,500	0	4,37,951	4,46,451
<b>Total Sub Major Head 0 :</b>									7,26,736	5,000	8,500	0	7,13,236	7,21,736
<b>Total Major Head 2015 :</b>									7,26,736	5,000	8,500	0	7,13,236	7,21,736
<b>Total of Month :</b>									7,26,736	5,000	8,500	0	7,13,236	7,21,736
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	2,65,109	3,000	0	0	2,62,109	2,62,109

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Up to Accounting Month June of Financial Year 2024-2025

<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/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				2,65,109	3,000	0	0	2,62,109	2,62,109	
									<b>Total Object Head-- 1 :</b>	<b>2,65,109</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>2,62,109</b>	<b>2,62,109</b>
									<b>Total Sub Head :</b>	<b>2,65,109</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>2,62,109</b>	<b>2,62,109</b>
									<b>Total Minor Head 102 :</b>	<b>2,65,109</b>	<b>3,000</b>	<b>0</b>	<b>0</b>	<b>2,62,109</b>	<b>2,62,109</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	3,19,171	2,000	8,500	0	3,08,671	3,17,171	
									<b>Total Object Head-- 1 :</b>	<b>3,94,771</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>3,84,271</b>	<b>3,92,771</b>
									<b>Total Sub Head :</b>	<b>3,94,771</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>3,84,271</b>	<b>3,92,771</b>
									<b>Total Minor Head 103 :</b>	<b>3,94,771</b>	<b>2,000</b>	<b>8,500</b>	<b>0</b>	<b>3,84,271</b>	<b>3,92,771</b>
									<b>Total Sub Major Head 0 :</b>	<b>6,59,880</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>6,46,380</b>	<b>6,54,880</b>
									<b>Total Major Head 2015 :</b>	<b>6,59,880</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>6,46,380</b>	<b>6,54,880</b>
									<b>Total of Month :</b>	<b>6,59,880</b>	<b>5,000</b>	<b>8,500</b>	<b>0</b>	<b>6,46,380</b>	<b>6,54,880</b>
									<b>Total of DDO 800001 :</b>	<b>19,70,896</b>	<b>15,000</b>	<b>25,500</b>	<b>0</b>	<b>19,30,396</b>	<b>19,55,896</b>
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>19,55,896</b>	
<b>Summary of DDO wise expenditure</b>															
<b>(02) Election Officers And Office Establishment</b>					<b>(01) Salaries</b>			<b>Voted-Sixth-Schedule-Garo</b>							

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election ResubelparaSummary of DDO wise expenditure

2015	00	102	In The Districts	0					<b>7,99,503</b>
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo			<b>11,56,393</b>
									<b>19,55,896</b>

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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:** APR/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	21	Voucher	12,258	0	0	0	12,258	12,258						
							24	Voucher	3,50,535	0	15,400	10,000	3,25,135	3,50,535						
							243	Voucher	1,212	0	0	0	1,212	1,212						
							247	Voucher	16,704	0	0	0	16,704	16,704						
							300	Voucher	26,953	0	3,100	0	23,853	26,953						
							31	Voucher	15,069	0	0	0	15,069	15,069						
							<b>Total Object Head-- 1 :</b>								<b>4,22,731</b>	<b>0</b>	<b>18,500</b>	<b>10,000</b>	<b>3,94,231</b>	<b>4,22,731</b>
							<b>Total Sub Head :</b>								<b>4,22,731</b>	<b>0</b>	<b>18,500</b>	<b>10,000</b>	<b>3,94,231</b>	<b>4,22,731</b>
							<b>Total Minor Head 102 :</b>								<b>4,22,731</b>	<b>0</b>	<b>18,500</b>	<b>10,000</b>	<b>3,94,231</b>	<b>4,22,731</b>
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	84,577	0	0	0	84,577
246	Voucher	11,248	0	0	0	11,248								11,248						
32	Voucher	1,36,669	6,000	12,700	0	1,17,969								1,30,669						
<b>Total Object Head-- 1 :</b>														<b>2,32,494</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,13,794</b>	<b>2,26,494</b>	
<b>Total Sub Head :</b>								<b>2,32,494</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,13,794</b>	<b>2,26,494</b>							
<b>Total Minor Head 103 :</b>								<b>2,32,494</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,13,794</b>	<b>2,26,494</b>							
<b>Total Sub Major Head 0 :</b>								<b>6,55,225</b>	<b>6,000</b>	<b>31,200</b>	<b>10,000</b>	<b>6,08,025</b>	<b>6,49,225</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>		APR/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					<b>Total Major Head 2015 :</b>				<b>6,55,225</b>	<b>6,000</b>	<b>31,200</b>	<b>10,000</b>	<b>6,08,025</b>	<b>6,49,225</b>					
					<b>Total of Month :</b>				<b>6,55,225</b>	<b>6,000</b>	<b>31,200</b>	<b>10,000</b>	<b>6,08,025</b>	<b>6,49,225</b>					
<b>Month of Account:</b>		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	3,70,986	0	15,400	6,000	3,49,586	3,70,986					
									<b>Total Object Head-- 1 :</b>					<b>3,70,986</b>	<b>0</b>	<b>15,400</b>	<b>6,000</b>	<b>3,49,586</b>	<b>3,70,986</b>
									<b>Total Sub Head :</b>					<b>3,70,986</b>	<b>0</b>	<b>15,400</b>	<b>6,000</b>	<b>3,49,586</b>	<b>3,70,986</b>
									<b>Total Minor Head 102 :</b>					<b>3,70,986</b>	<b>0</b>	<b>15,400</b>	<b>6,000</b>	<b>3,49,586</b>	<b>3,70,986</b>
		103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	84,577	0	0	0	84,577	84,577					
									Voted-Sixth-Schedule-Khasi	3	Voucher	1,36,669	6,000	12,700	0	1,17,969	1,30,669		
												<b>Total Object Head-- 1 :</b>					<b>2,21,246</b>	<b>6,000</b>	<b>12,700</b>
									<b>Total Sub Head :</b>					<b>2,21,246</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,02,546</b>	<b>2,15,246</b>
									<b>Total Minor Head 103 :</b>					<b>2,21,246</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,02,546</b>	<b>2,15,246</b>
									<b>Total Sub Major Head 0 :</b>					<b>5,92,232</b>	<b>6,000</b>	<b>28,100</b>	<b>6,000</b>	<b>5,52,132</b>	<b>5,86,232</b>
<b>Total Major Head 2015 :</b>					<b>5,92,232</b>	<b>6,000</b>	<b>28,100</b>	<b>6,000</b>	<b>5,52,132</b>	<b>5,86,232</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>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									5,92,232	6,000	28,100	6,000	5,52,132	5,86,232	
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	156	Voucher	3,70,986	0	15,400	6,000	3,49,586	3,70,986	
<b>Total Object Head-- 1 :</b>									3,70,986	0	15,400	6,000	3,49,586	3,70,986	
					02. Wages	Voted-Sixth-Schedule-Khasi	353	Voucher	80,287	0	0	0	80,287	80,287	
<b>Total Object Head-- 2 :</b>									80,287	0	0	0	80,287	80,287	
<b>Total Sub Head :</b>									4,51,273	0	15,400	6,000	4,29,873	4,51,273	
<b>Total Minor Head 102 :</b>									4,51,273	0	15,400	6,000	4,29,873	4,51,273	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher	1,36,669	6,000	12,700	0	1,17,969	1,30,669	
						Voted-Sixth-Schedule-Khasi	155	Voucher	84,577	0	0	0	84,577	84,577	
<b>Total Object Head-- 1 :</b>									2,21,246	6,000	12,700	0	2,02,546	2,15,246	
<b>Total Sub Head :</b>									2,21,246	6,000	12,700	0	2,02,546	2,15,246	
<b>Total Minor Head 103 :</b>									2,21,246	6,000	12,700	0	2,02,546	2,15,246	
<b>Total Sub Major Head 0 :</b>									6,72,519	6,000	28,100	6,000	6,32,419	6,66,519	

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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/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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</b>	<b>2015 :</b>			<b>6,72,519</b>	<b>6,000</b>	<b>28,100</b>	<b>6,000</b>	<b>6,32,419</b>	<b>6,66,519</b>
					<b>Total of Month :</b>				<b>6,72,519</b>	<b>6,000</b>	<b>28,100</b>	<b>6,000</b>	<b>6,32,419</b>	<b>6,66,519</b>
					<b>Total of DDO</b>	<b>800001 :</b>			<b>19,19,976</b>	<b>18,000</b>	<b>87,400</b>	<b>22,000</b>	<b>17,92,576</b>	<b>19,01,976</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>19,01,976</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						<b>11,64,703</b>
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi						<b>80,287</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						<b>6,56,986</b>
														<b>19,01,976</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> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	387	Voucher	57,870	0	0	0	57,870	57,870	
<b>Total Object Head-- 2 :</b>									<b>57,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>57,870</b>	
<b>Total Sub Head :</b>									<b>57,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>57,870</b>	
<b>Total Minor Head 102 :</b>									<b>57,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>57,870</b>	
<b>Total Sub Major Head 0 :</b>									<b>57,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>57,870</b>	
<b>Total Major Head 2015 :</b>									<b>57,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>57,870</b>	
<b>Total of Month :</b>									<b>57,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,870</b>	<b>57,870</b>	
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	151	Voucher	1,15,740	0	0	0	1,15,740	1,15,740	
<b>Total Object Head-- 2 :</b>									<b>1,15,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,740</b>	<b>1,15,740</b>	
<b>Total Sub Head :</b>									<b>1,15,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,740</b>	<b>1,15,740</b>	
<b>Total Minor Head 102 :</b>									<b>1,15,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,740</b>	<b>1,15,740</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,15,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,740</b>	<b>1,15,740</b>	
<b>Total Major Head 2015 :</b>									<b>1,15,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,740</b>	<b>1,15,740</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>	JUN/2024															
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Sub 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>		
											<u>8009</u>	<u>-</u>	<u>7610</u>			
<b>Total of Month :</b>									<b>1,15,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,740</b>	<b>1,15,740</b>		
<b>Total of DDO 800002 :</b>									<b>1,73,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,610</b>	<b>1,73,610</b>		
<b><i>Reconciliation Portion</i></b>																
<b><i>Internal Adjustment of A.G. Office:</i></b>																
<b>DDO wise Total ( Original +Reconcilation+IA) :</b>														<b>1,73,610</b>		
<b><u>Summary of DDO wise expenditure</u></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>1,73,610</b>
														<b>1,73,610</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> APR/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	71	Voucher	22,720	0	0	0	22,720	22,720
						Voted-Sixth-Schedule-Garo	8	Voucher	4,45,120	0	20,000	0	4,25,120	4,45,120
					<b>Total Object Head-- 1 :</b>				<b>4,67,840</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,47,840</b>	<b>4,67,840</b>
					<b>Total Sub Head :</b>				<b>4,67,840</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,47,840</b>	<b>4,67,840</b>
					<b>Total Minor Head 102 :</b>				<b>4,67,840</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,47,840</b>	<b>4,67,840</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,15,244</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,95,244</b>	<b>5,15,244</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	23	Voucher	44,972	0	0	0	44,972	44,972
						Voted-Sixth-Schedule-Garo	72	Voucher	2,432	0	0	0	2,432	2,432
					<b>Total Object Head-- 1 :</b>				<b>47,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,404</b>	<b>47,404</b>
					<b>Total Sub Head :</b>				<b>47,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,404</b>	<b>47,404</b>
<b>Total Minor Head 103 :</b>				<b>47,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,404</b>	<b>47,404</b>					
<b>Total Sub Major Head 0 :</b>				<b>5,15,244</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,95,244</b>	<b>5,15,244</b>					
<b>Total Major Head 2015 :</b>				<b>5,15,244</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,95,244</b>	<b>5,15,244</b>					
<b>Total of Month :</b>				<b>5,15,244</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,95,244</b>	<b>5,15,244</b>					
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

**Voucher Wise Expenditure Report  
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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>		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/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	50	Voucher	4,45,120	0	20,000	0	4,25,120	4,45,120				
									<b>Total Object Head-- 1 :</b>				<b>4,45,120</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,25,120</b>	<b>4,45,120</b>
									<b>Total Sub Head :</b>				<b>4,45,120</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,25,120</b>	<b>4,45,120</b>
									<b>Total Minor Head 102 :</b>				<b>4,45,120</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,25,120</b>	<b>4,45,120</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	51	Voucher	44,972	0	0	0	44,972	44,972				
									<b>Total Object Head-- 1 :</b>				<b>44,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,972</b>	<b>44,972</b>
									<b>Total Sub Head :</b>				<b>44,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,972</b>	<b>44,972</b>
									<b>Total Minor Head 103 :</b>				<b>44,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,972</b>	<b>44,972</b>
									<b>Total Sub Major Head 0 :</b>				<b>4,90,092</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,70,092</b>	<b>4,90,092</b>
									<b>Total Major Head 2015 :</b>				<b>4,90,092</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,70,092</b>	<b>4,90,092</b>
<b>Total of Month :</b>				<b>4,90,092</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,70,092</b>	<b>4,90,092</b>									
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	81	Voucher	4,45,120	0	20,000	0	4,25,120	4,45,120				
									<b>Total Object Head-- 1 :</b>				<b>4,45,120</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,25,120</b>	<b>4,45,120</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/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	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo	19	Voucher	24,924	0	0	0	24,924	24,924							
							20	Voucher	24,120	0	0	0	24,120	24,120							
					<b>Total Object Head-- 2 :</b>								<b>49,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,044</b>	<b>49,044</b>			
					<b>Total Sub Head :</b>								<b>4,94,164</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,74,164</b>	<b>4,94,164</b>			
					<b>Total Minor Head 102 :</b>								<b>4,94,164</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,74,164</b>	<b>4,94,164</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	82	Voucher	44,972	0	0	0	44,972	44,972				
										<b>Total Object Head-- 1 :</b>								<b>44,972</b>	<b>0</b>	<b>0</b>	<b>0</b>
								02. Wages	Voted-Sixth-Schedule-Garo	21	Voucher	24,522	0	0	0	24,522	24,522				
										<b>Total Object Head-- 2 :</b>								<b>24,522</b>	<b>0</b>	<b>0</b>	<b>0</b>
								<b>Total Sub Head :</b>								<b>69,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,494</b>	<b>69,494</b>
<b>Total Minor Head 103 :</b>								<b>69,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,494</b>	<b>69,494</b>								
<b>Total Sub Major Head 0 :</b>								<b>5,63,658</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,43,658</b>	<b>5,63,658</b>								
<b>Total Major Head 2015 :</b>								<b>5,63,658</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,43,658</b>	<b>5,63,658</b>								
<b>Total of Month :</b>								<b>5,63,658</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>5,43,658</b>	<b>5,63,658</b>								
<b>Total of DDO 800001 :</b>								<b>15,68,994</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>15,08,994</b>	<b>15,68,994</b>								
<b>Reconciliation Portion</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			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>15,68,994</b>
<u>Summary of DDO wise expenditure</u>					
<b>2015 00 102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>13,58,080</b>
<b>2015 00 102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>49,044</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>1,37,348</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>24,522</b>
					<b>15,68,994</b>

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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:** APR/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	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,82,561	0	5,000	4,400	1,73,161	1,82,561						
							18	Voucher	12,000	0	0	0	12,000	12,000						
							35	Voucher	9,336	0	0	0	9,336	9,336						
							<b>Total Object Head-- 1 :</b>			<b>2,03,897</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,94,497</b>	<b>2,03,897</b>					
							<b>Total Sub Head :</b>			<b>2,03,897</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,94,497</b>	<b>2,03,897</b>					
							<b>Total Minor Head 102 :</b>			<b>2,03,897</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,94,497</b>	<b>2,03,897</b>					
							103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Jaintia	16	Voucher	1,45,068	0	7,000	0	1,38,068	1,45,068	
												36	Voucher	7,488	0	0	0	7,488	7,488	
												<b>Total Object Head-- 1 :</b>			<b>1,52,556</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,45,556</b>	<b>1,52,556</b>
												<b>Total Sub Head :</b>			<b>1,52,556</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,45,556</b>	<b>1,52,556</b>
<b>Total Minor Head 103 :</b>			<b>1,52,556</b>	<b>0</b>	<b>7,000</b>	<b>0</b>						<b>1,45,556</b>	<b>1,52,556</b>							
<b>Total Sub Major Head 0 :</b>			<b>3,56,453</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>						<b>3,40,053</b>	<b>3,56,453</b>							
<b>Total Major Head 2015 :</b>			<b>3,56,453</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>						<b>3,40,053</b>	<b>3,56,453</b>							
<b>Total of Month :</b>			<b>3,56,453</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>						<b>3,40,053</b>	<b>3,56,453</b>							

**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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>		Amlarem Sub Treasury																									
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																									
<b>Month of Account:</b>		MAY/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	7610															
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23	Voucher	1,82,561	0	5,000	4,400	1,73,161	1,82,561													
									Voted-Sixth-Schedule-Jaintia	46	Voucher	11,200	0	0	0	11,200	11,200										
												<b>Total Object Head-- 1 :</b>			<b>1,93,761</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,84,361</b>	<b>1,93,761</b>							
												<b>Total Sub Head :</b>			<b>1,93,761</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,84,361</b>	<b>1,93,761</b>							
												<b>Total Minor Head 102 :</b>			<b>1,93,761</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,84,361</b>	<b>1,93,761</b>							
												103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	19	Voucher	1,45,068	0	7,000	0	1,38,068	1,45,068			
																			<b>Total Object Head-- 1 :</b>			<b>1,45,068</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,38,068</b>	<b>1,45,068</b>
																			<b>Total Sub Head :</b>			<b>1,45,068</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,38,068</b>	<b>1,45,068</b>
																			<b>Total Minor Head 103 :</b>			<b>1,45,068</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,38,068</b>	<b>1,45,068</b>
																			<b>Total Sub Major Head 0 :</b>			<b>3,38,829</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>3,22,429</b>	<b>3,38,829</b>
<b>Total Major Head 2015 :</b>			<b>3,38,829</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>3,22,429</b>	<b>3,38,829</b>																			
<b>Total of Month :</b>			<b>3,38,829</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>3,22,429</b>	<b>3,38,829</b>																			
<b>Month of Account:</b>		JUN/2024																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)								Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009										7610						
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	1,82,561	0	5,000	4,400	1,73,161	1,82,561													



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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>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				1,82,561	0	5,000	4,400	1,73,161	1,82,561
<b>Total Object Head-- 1 :</b>									1,82,561	0	5,000	4,400	1,73,161	1,82,561
<b>Total Sub Head :</b>									1,82,561	0	5,000	4,400	1,73,161	1,82,561
<b>Total Minor Head 102 :</b>									1,82,561	0	5,000	4,400	1,73,161	1,82,561
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	21	Voucher	1,45,068	0	7,000	0	1,38,068	1,45,068
<b>Total Object Head-- 1 :</b>									1,45,068	0	7,000	0	1,38,068	1,45,068
<b>Total Sub Head :</b>									1,45,068	0	7,000	0	1,38,068	1,45,068
<b>Total Minor Head 103 :</b>									1,45,068	0	7,000	0	1,38,068	1,45,068
<b>Total Sub Major Head 0 :</b>									3,27,629	0	12,000	4,400	3,11,229	3,27,629
<b>Total Major Head 2015 :</b>									3,27,629	0	12,000	4,400	3,11,229	3,27,629
<b>Total of Month :</b>									3,27,629	0	12,000	4,400	3,11,229	3,27,629
<b>Total of DDO 800001 :</b>									10,22,911	0	36,000	13,200	9,73,711	10,22,911
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													10,22,911	
<b>Summary of DDO wise expenditure</b>														
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						5,80,219

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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-Jaintia	4,42,692
							<b>10,22,911</b>

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Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Finance Department

Treasury : Nongstoin Treasury

D.D.O. : 1000001 Treasury Officer Nongstoin

Month of Account: JUN/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	551	Challan	-55,730	0	0	0	-55,730	-55,730	
<b>Total Object Head-- 1 :</b>									<b>-55,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,730</b>	<b>-55,730</b>	
<b>Total Sub Head :</b>									<b>-55,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,730</b>	<b>-55,730</b>	
<b>Total Minor Head 102 :</b>									<b>-55,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,730</b>	<b>-55,730</b>	
<b>Total Sub Major Head 0 :</b>									<b>-55,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,730</b>	<b>-55,730</b>	
<b>Total Major Head 2015 :</b>									<b>-55,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,730</b>	<b>-55,730</b>	
<b>Total of Month :</b>									<b>-55,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,730</b>	<b>-55,730</b>	
<b>Total of DDO 1000001 :</b>									<b>-55,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,730</b>	<b>-55,730</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-55,730</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									-55,730
														-55,730	