

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

Page No.

1

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Page No.

2

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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
										General-Voted		2008	Voucher	24,819	0	0	0	24,819	24,819	
										General-Voted		2412	Voucher	26,947	0	0	0	26,947	26,947	
			General-Voted	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						
						General-Voted	558	Voucher	1,73,635	0	7,900	0	1,65,735	1,73,635						

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

Page No.

3

Run Date :

18/10/2024

Up to Accounting Month September 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>		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>									5,81,943	0	39,320	0	5,42,623	5,81,943
<b>Total Sub Head :</b>									5,81,943	0	39,320	0	5,42,623	5,81,943
			(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>									64,000	0	0	0	64,000	64,000
<b>Total Sub Head :</b>									64,000	0	0	0	64,000	64,000
<b>Total Minor Head 103 :</b>									6,45,943	0	39,320	0	6,06,623	6,45,943
<b>Total Sub Major Head 0 :</b>									35,05,553	2,000	1,51,060	12,100	33,40,393	35,03,553
<b>Total Major Head 2015 :</b>									35,05,553	2,000	1,51,060	12,100	33,40,393	35,03,553
<b>Total of Month :</b>									35,05,553	2,000	1,51,060	12,100	33,40,393	35,03,553
<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	(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>									20,53,149	2,000	94,115	12,100	19,44,934	20,51,149
			(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

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

Page No.

4

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	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>

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

Page No.

5

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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				<b>Total Sub Major Head 0 :</b>				30,89,965	2,000	1,33,435	12,100	29,42,430	30,87,965	
									<b>Total Major Head 2015 :</b>	30,89,965	2,000	1,33,435	12,100	29,42,430	30,87,965
									<b>Total of Month :</b>	30,89,965	2,000	1,33,435	12,100	29,42,430	30,87,965

Month of Account: JUL/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	1536	Voucher	6,07,274	0	20,000	0	5,87,274	6,07,274	
						General-Voted	1547	Voucher	14,45,875	2,000	74,115	12,100	13,57,660	14,43,875	
									<b>Total Object Head-- 1 :</b>	20,53,149	2,000	94,115	12,100	19,44,934	20,51,149
						06.Medical Treatment	General-Voted	2731	Voucher	2,000	0	0	0	2,000	2,000
									<b>Total Object Head-- 6 :</b>	2,000	0	0	0	2,000	2,000
						(11) Travel Expenses	General-Voted	1559	Voucher	20,190	0	0	0	20,190	20,190
						General-Voted	2042	Voucher	19,973	0	0	0	19,973	19,973	
						General-Voted	2167	Voucher	52,768	0	0	0	52,768	52,768	
						General-Voted	3001	Voucher	25,969	0	0	0	25,969	25,969	
						General-Voted	3004	Voucher	27,483	0	0	0	27,483	27,483	
						General-Voted	3248	Voucher	24,948	0	0	0	24,948	24,948	
									<b>Total Object Head-- 11 :</b>	1,71,331	0	0	0	1,71,331	1,71,331
						(13) Office Expenses	General-Voted	2722	Voucher	12,928	0	0	0	12,928	12,928
						General-Voted	2727								

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	2727	Voucher	17,162	0	0	0	17,162	17,162
						General-Voted	2729	Voucher	1,18,837	0	0	0	1,18,837	1,18,837
						<b>Total Object Head-- 13 :</b>			<b>1,48,927</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,927</b>	<b>1,48,927</b>
						<b>Total Sub Head :</b>			<b>23,75,407</b>	<b>2,000</b>	<b>94,115</b>	<b>12,100</b>	<b>22,67,192</b>	<b>23,73,407</b>
		<b>Total Minor Head 102 :</b>			<b>23,75,407</b>	<b>2,000</b>	<b>94,115</b>	<b>12,100</b>	<b>22,67,192</b>	<b>23,73,407</b>				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1544	Voucher	4,08,308	0	31,420	0	3,76,888	4,08,308
						General-Voted	1551	Voucher	1,73,635	0	7,900	0	1,65,735	1,73,635
						<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>			
	(02) Expenditure On Photo Identity Cards To Voters		0	50.Other Charges	General-Voted	2164	Voucher	2,56,000	0	0	0	2,56,000	2,56,000	
					<b>Total Object Head-- 50 :</b>			<b>2,56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,000</b>	<b>2,56,000</b>	
	<b>Total Sub Head :</b>			<b>2,56,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,000</b>	<b>2,56,000</b>					
	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		0	50. Other Charges	General-Voted	3007	Voucher	4,496	0	0	0	4,496	4,496	
		<b>Total Object Head-- 50 :</b>			<b>4,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,496</b>	<b>4,496</b>				
	<b>Total Sub Head :</b>			<b>4,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,496</b>	<b>4,496</b>					
	(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	3008	Voucher	21,000	0	0	0	21,000	21,000		
General-Voted				3010	Voucher	19,320	0	0	0	19,320	19,320			
General-Voted				3515	Voucher	1,88,987	0	0	0	1,88,987	1,88,987			
<b>Total Object Head-- 26 :</b>				<b>2,29,307</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,29,307</b>	<b>2,29,307</b>					
50.Other Charges			General-Voted	3012	Voucher	1,25,113	0	0	0	1,25,113	1,25,113			

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

Page No.

7

Run Date :

18/10/2024

Up to Accounting Month September 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:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges				1,25,113	0	0	0	1,25,113	1,25,113
<b>Total Object Head-- 50 :</b>									<b>1,25,113</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,25,113</b>	<b>1,25,113</b>
<b>Total Sub Head :</b>									<b>3,54,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,54,420</b>	<b>3,54,420</b>
<b>Total Minor Head 103 :</b>									<b>11,96,859</b>	<b>0</b>	<b>39,320</b>	<b>0</b>	<b>11,57,539</b>	<b>11,96,859</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	02. Wages	General-Voted	1792	Voucher	4,08,180	0	0	0	4,08,180	4,08,180
<b>Total Object Head-- 2 :</b>									<b>4,08,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,180</b>	<b>4,08,180</b>
					50.Other Charges	General-Voted	2165	Voucher	92,925	0	0	0	92,925	92,925
						General-Voted	2166	Voucher	2,65,323	0	0	0	2,65,323	2,65,323
						General-Voted	2308	Voucher	2,65,83,422	0	0	0	2,65,83,422	2,65,83,422
						General-Voted	2346	Voucher	40,68,000	0	0	0	40,68,000	40,68,000
						General-Voted	2352	Voucher	36,79,219	0	0	0	36,79,219	36,79,219
						General-Voted	2359	Voucher	58,05,600	0	0	0	58,05,600	58,05,600
						General-Voted	2718	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
						General-Voted	2724	Voucher	1,70,000	0	0	0	1,70,000	1,70,000
<b>Total Object Head-- 50 :</b>									<b>4,08,34,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,08,34,489</b>	<b>4,08,34,489</b>
<b>Total Sub Head :</b>									<b>4,12,42,669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,42,669</b>	<b>4,12,42,669</b>
<b>Total Minor Head 105 :</b>									<b>4,12,42,669</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,12,42,669</b>	<b>4,12,42,669</b>
<b>Total Sub Major Head 0 :</b>									<b>4,48,14,935</b>	<b>2,000</b>	<b>1,33,435</b>	<b>12,100</b>	<b>4,46,67,400</b>	<b>4,48,12,935</b>
<b>Total Major Head 2015 :</b>									<b>4,48,14,935</b>	<b>2,000</b>	<b>1,33,435</b>	<b>12,100</b>	<b>4,46,67,400</b>	<b>4,48,12,935</b>
<b>Total of Month :</b>									<b>4,48,14,935</b>	<b>2,000</b>	<b>1,33,435</b>	<b>12,100</b>	<b>4,46,67,400</b>	<b>4,48,12,935</b>

**Month of Account:** AUG/2024

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

Page No.

8

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		AUG/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	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1813	Voucher	1,36,192	0	0	0	1,36,192	1,36,192				
						General-Voted	2134	Voucher	8,115	0	0	8,115	8,115					
						General-Voted	2500	Voucher	1,71,000	0	0	1,71,000	1,71,000					
						General-Voted	597	Voucher	6,10,706	0	20,000	5,90,706	6,10,706					
						General-Voted	617	Voucher	13,70,740	2,000	80,025	12,76,615	13,68,740					
					<b>Total Object Head-- 1 :</b>								<b>22,96,753</b>	<b>2,000</b>	<b>1,00,025</b>	<b>12,100</b>	<b>21,82,628</b>	<b>22,94,753</b>
					06.Medical Treatment	General-Voted	11585	Challan	-34,687	0	0	0	-34,687	-34,687				
						General-Voted	3044	Voucher	2,39,096	0	0	0	2,39,096	2,39,096				
						<b>Total Object Head-- 6 :</b>								<b>2,04,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,409</b>
					(13) Office Expenses	General-Voted	2935	Voucher	4,335	0	0	0	4,335	4,335				
						General-Voted	2938	Voucher	2,000	0	0	0	2,000	2,000				
						General-Voted	3034	Voucher	3,425	0	0	0	3,425	3,425				
						General-Voted	3259	Voucher	3,600	0	0	0	3,600	3,600				
						<b>Total Object Head-- 13 :</b>								<b>13,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,360</b>
					26. Advertising And Publicity	General-Voted	3037	Voucher	19,320	0	0	0	19,320	19,320				
						General-Voted	3257	Voucher	19,320	0	0	0	19,320	19,320				
					<b>Total Object Head-- 26 :</b>								<b>38,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,640</b>	<b>38,640</b>
					<b>Total Sub Head :</b>								<b>25,53,162</b>	<b>2,000</b>	<b>1,00,025</b>	<b>12,100</b>	<b>24,39,037</b>	<b>25,51,162</b>
					<b>Total Minor Head 102 :</b>								<b>25,53,162</b>	<b>2,000</b>	<b>1,00,025</b>	<b>12,100</b>	<b>24,39,037</b>	<b>25,51,162</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries	General-Voted	594	Voucher	4,19,748	0	31,980	0	3,87,768	4,19,748	
General-Voted	611	Voucher	1,76,352	0					7,900	0	1,68,452	1,76,352						



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

Page No.

9

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya Shillong**Month of Account:** AUG/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				5,96,100	0	39,880	0	5,56,220	5,96,100	
									<b>Total Object Head-- 1 :</b>	<b>5,96,100</b>	<b>0</b>	<b>39,880</b>	<b>0</b>	<b>5,56,220</b>	<b>5,96,100</b>
									<b>Total Sub Head :</b>	<b>5,96,100</b>	<b>0</b>	<b>39,880</b>	<b>0</b>	<b>5,56,220</b>	<b>5,96,100</b>
			(02) Expenditure On Photo Identity Cards To Voters	0	26. Advertising Sales And Publicity Expenses	General-Voted	3254	Voucher	19,320	0	0	0	19,320	19,320	
									<b>Total Object Head-- 26 :</b>	<b>19,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,320</b>	<b>19,320</b>
									<b>Total Sub Head :</b>	<b>19,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,320</b>	<b>19,320</b>
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	3040	Voucher	4,17,512	0	0	0	4,17,512	4,17,512	
									<b>Total Object Head-- 50 :</b>	<b>4,17,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,17,512</b>	<b>4,17,512</b>
									<b>Total Sub Head :</b>	<b>4,17,512</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,17,512</b>	<b>4,17,512</b>
									<b>Total Minor Head 103 :</b>	<b>10,32,932</b>	<b>0</b>	<b>39,880</b>	<b>0</b>	<b>9,93,052</b>	<b>10,32,932</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	02. Wages	General-Voted	2121	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>
					50.Other Charges	General-Voted	1814	Voucher	41,21,515	0	0	0	41,21,515	41,21,515	
						General-Voted	1961	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted	1962	Voucher	5,119	0	0	0	5,119	5,119	
						General-Voted	1963	Voucher	24,36,514	0	0	0	24,36,514	24,36,514	
						General-Voted	2111	Voucher	6,47,308	0	0	0	6,47,308	6,47,308	
						General-Voted	2116	Voucher	4,81,175	0	0	0	4,81,175	4,81,175	
						General-Voted	2777	Voucher	4,689	0	0	0	4,689	4,689	
									<b>Total Object Head-- 50 :</b>						

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

Page No.

10

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		AUG/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	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges				77,02,320	0	0	0	77,02,320	77,02,320
<b>Total Sub Head :</b>									79,06,410	0	0	0	79,06,410	79,06,410
<b>Total Minor Head 105 :</b>									79,06,410	0	0	0	79,06,410	79,06,410
<b>Total Sub Major Head 0 :</b>									1,14,92,504	2,000	1,39,905	12,100	1,13,38,499	1,14,90,504
<b>Total Major Head 2015 :</b>									1,14,92,504	2,000	1,39,905	12,100	1,13,38,499	1,14,90,504
<b>Total of Month :</b>									1,14,92,504	2,000	1,39,905	12,100	1,13,38,499	1,14,90,504
<b>Month of Account:</b>		SEP/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	1819	Voucher	1,28,047	0	0	0	1,28,047	1,28,047
						General-Voted	1960	Voucher	41,219	0	11,900	2,200	27,119	41,219
						General-Voted	624	Voucher	4,82,659	0	0	0	4,82,659	4,82,659
						General-Voted	628	Voucher	13,14,922	0	67,780	12,100	12,35,042	13,14,922
<b>Total Object Head-- 1 :</b>									19,66,847	0	79,680	14,300	18,72,867	19,66,847
						General-Voted	2609	Voucher	1,22,640	0	0	0	1,22,640	1,22,640
<b>Total Object Head-- 2 :</b>									1,22,640	0	0	0	1,22,640	1,22,640
						General-Voted	2495	Voucher	17,336	0	0	0	17,336	17,336
						General-Voted	639	Voucher	1,26,002	0	0	0	1,26,002	1,26,002

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

Page No.

11

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong																				
<b>Month of Account:</b>		SEP/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	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>1,43,338</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,338</b>	<b>1,43,338</b>							
					(13) Office Expenses	General-Voted	2491	Voucher	3,941	0	0	0	3,941	3,941								
						General-Voted	2492	Voucher	7,866	0	0	0	7,866	7,866								
						General-Voted	2494	Voucher	3,075	0	0	0	3,075	3,075								
						General-Voted	633	Voucher	5,134	0	0	0	5,134	5,134								
									<b>Total Object Head-- 13 :</b>				<b>20,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,016</b>	<b>20,016</b>				
					26. Advertising And Publicity	General-Voted	1731	Voucher	19,320	0	0	0	19,320	19,320								
						<b>Total Object Head-- 26 :</b>				<b>19,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,320</b>	<b>19,320</b>							
					<b>Total Sub Head :</b>									<b>22,72,161</b>	<b>0</b>	<b>79,680</b>	<b>14,300</b>	<b>21,78,181</b>	<b>22,72,161</b>			
					<b>Total Minor Head 102 :</b>									<b>22,72,161</b>	<b>0</b>	<b>79,680</b>	<b>14,300</b>	<b>21,78,181</b>	<b>22,72,161</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	623	Voucher	4,19,748	0	31,980	0	3,87,768	4,19,748					
									General-Voted	627	Voucher	1,76,352	0	7,900	0	1,68,452	1,76,352					
													<b>Total Object Head-- 1 :</b>				<b>5,96,100</b>	<b>0</b>	<b>39,880</b>	<b>0</b>	<b>5,56,220</b>	<b>5,96,100</b>
									(13) Office Expenses	General-Voted	2693	Voucher	87,340	0	0	0	87,340	87,340				
<b>Total Object Head-- 13 :</b>				<b>87,340</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>87,340</b>	<b>87,340</b>								
<b>Total Sub Head :</b>									<b>6,83,440</b>	<b>0</b>	<b>39,880</b>	<b>0</b>	<b>6,43,560</b>	<b>6,83,440</b>								
(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	1734					Voucher	54,87,000	0	0	0	54,87,000	54,87,000							
			<b>Total Object Head-- 50 :</b>						<b>54,87,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,87,000</b>	<b>54,87,000</b>								
			<b>Total Sub Head :</b>									<b>54,87,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,87,000</b>	<b>54,87,000</b>					
(03) Expenditure On	0	26. Advertising And	General-Voted	631					Voucher	21,000	0	0	0	21,000	21,000							

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

Page No.

12

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b>		Election Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		800001 Chief Electoral Officer Meghalaya Shillong														
<b>Month of Account:</b>		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity				21,000	0	0	0	21,000	21,000		
									<b>Total Object Head-- 26 :</b>	<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>	
									<b>Total Sub Head :</b>	<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>	
			(04) Expenditure On Voter Awarness And Voters Education	0	26. Advertising And Publicity	General-Voted	2085	Voucher	21,000	0	0	0	21,000	21,000		
									<b>Total Object Head-- 26 :</b>	<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>	
									<b>Total Sub Head :</b>	<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>	
									<b>Total Minor Head 103 :</b>	<b>62,12,440</b>	<b>0</b>	<b>39,880</b>	<b>0</b>	<b>61,72,560</b>	<b>62,12,440</b>	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	1726	Voucher	19,11,600	0	0	0	19,11,600	19,11,600		
									General-Voted	1739	Voucher	7,009	0	0	7,009	7,009
									General-Voted	1740	Voucher	7,357	0	0	7,357	7,357
									General-Voted	1742	Voucher	1,70,000	0	0	1,70,000	1,70,000
									General-Voted	1744	Voucher	36,45,846	0	0	36,45,846	36,45,846
									General-Voted	1964	Voucher	8,20,714	0	0	8,20,714	8,20,714
									General-Voted	2018	Voucher	84,400	0	0	84,400	84,400
									General-Voted	2081	Voucher	21,270	0	0	21,270	21,270
									General-Voted	2698	Voucher	58,877	0	0	58,877	58,877
									General-Voted	2790	Voucher	17,506	0	0	17,506	17,506
									General-Voted	634	Voucher	30,999	0	0	30,999	30,999
									General-Voted	638	Voucher	55,121	0	0	55,121	55,121
									<b>Total Object Head-- 50 :</b>	<b>68,30,699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,30,699</b>	<b>68,30,699</b>	
									<b>Total Sub Head :</b>	<b>68,30,699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,30,699</b>	<b>68,30,699</b>	

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

Page No.

13

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Minor Head 105 :</b>									<b>68,30,699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,30,699</b>	<b>68,30,699</b>
2015	00	105												
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2753	Voucher	70,80,000	0	0	0	70,80,000	70,80,000
						General-Voted	636	Voucher	59,65,785	0	0	0	59,65,785	59,65,785
<b>Total Object Head-- 50 :</b>									<b>1,30,45,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,45,785</b>	<b>1,30,45,785</b>
<b>Total Sub Head :</b>									<b>1,30,45,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,45,785</b>	<b>1,30,45,785</b>
<b>Total Minor Head 106 :</b>									<b>1,30,45,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,45,785</b>	<b>1,30,45,785</b>
<b>Total Sub Major Head 0 :</b>									<b>2,83,61,085</b>	<b>0</b>	<b>1,19,560</b>	<b>14,300</b>	<b>2,82,27,225</b>	<b>2,83,61,085</b>
<b>Total Major Head 2015 :</b>									<b>2,83,61,085</b>	<b>0</b>	<b>1,19,560</b>	<b>14,300</b>	<b>2,82,27,225</b>	<b>2,83,61,085</b>
<b>Total of Month :</b>									<b>2,83,61,085</b>	<b>0</b>	<b>1,19,560</b>	<b>14,300</b>	<b>2,82,27,225</b>	<b>2,83,61,085</b>
<b>Total of DDO 800001 :</b>									<b>9,37,84,894</b>	<b>10,000</b>	<b>8,04,205</b>	<b>62,700</b>	<b>9,29,07,989</b>	<b>9,37,74,894</b>

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

DDO wise Total ( Original +Reconciliation+IA ) :

9,37,74,894

Summary of DDO wise expenditure

2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted								1,29,32,257
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	General-Voted								3,99,900
			(01) Chief Electoral Officer And His		06.Medical Treatment	General-Voted								

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

Page No.

14

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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				
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>Establishment At Headquarter</b>	<b>0</b>			<b>6,38,969</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>General-Voted</b>	<b>3,23,226</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>2,06,784</b>	
<b>2015 00 102</b>	<b>(01) Chief Electoral Officer And His Establishment At Headquarter</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>57,960</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>General-Voted</b>	<b>33,90,147</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>87,340</b>	
<b>2015 00 103</b>	<b>(02) Expenditure On Photo Identity Cards To Voters</b>	<b>0</b>	<b>26. Advertising Sales And Publicity Expenses</b>	<b>General-Voted</b>	<b>19,320</b>	
<b>2015 00 103</b>	<b>(02) Expenditure On Photo Identity Cards To Voters</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>58,11,000</b>	
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>21,000</b>	
<b>2015 00 103</b>	<b>(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers</b>	<b>0</b>	<b>50. Other Charges</b>	<b>General-Voted</b>	<b>68,496</b>	
<b>2015 00 103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>26. Advertising And Publicity</b>	<b>General-Voted</b>	<b>2,50,307</b>	
<b>2015 00 103</b>	<b>(04) Expenditure On Voter Awerness And Voters Education</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>	<b>5,42,625</b>	
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>6,12,270</b>	

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

Page No. 15

Run Date : 18/10/2024

Up to Accounting Month September 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**And Rajya Sabha**

2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	5,53,67,508
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	1,30,45,785
							<b>9,37,74,894</b>

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

Page No.

16

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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						
							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	
												2188	Voucher	32,720	0	0	0	32,720	32,720	
												27	Voucher	6,58,455	1,000	27,000	4,400	6,26,055	6,57,455	
												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>7,06,443</b>	<b>7,37,843</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 September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		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>4,400</b>	<b>6,57,018</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)													

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

Page No.

18

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		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>													
									01	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	1958	Voucher	3,000	0	0	0	3,000	3,000									
																					Voted-Sixth-Schedule-Khasi	1960	Voucher	31,800	0	0	0	31,800	31,800						
																								Voted-Sixth-Schedule-Khasi	898	Voucher	581	0	0	0	581	581			
																											Voted-Sixth-Schedule-Khasi	899	Voucher	16,839	0	0	0	16,839	16,839
Voted-Sixth-Schedule-Khasi	900	Voucher	13,410	0	0	0	13,410	13,410																											
			Voted-Sixth-Schedule-Khasi	903	Voucher	6,58,455	1,000	27,000																						4,400	6,26,055	6,57,455			
						<b>Total Object Head-- 1 :</b>																								<b>7,24,085</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>6,91,685</b>	<b>7,23,085</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	2109	Voucher	1,52,700	0	0	0																	1,52,700	1,52,700				
										Voted-Sixth-Schedule-Khasi	904	Voucher	3,05,400																	0	0	0	3,05,400	3,05,400	
													<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>

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

Page No.

19

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Page No. 20

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: 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	
<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>

Month of Account: JUL/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	1122	Voucher	6,84,680	8,005	54,530	5,500	6,16,645	6,76,675
<b>Total Object Head-- 1 :</b>									<b>6,84,680</b>	<b>8,005</b>	<b>54,530</b>	<b>5,500</b>	<b>6,16,645</b>	<b>6,76,675</b>
<b>Total Sub Head :</b>									<b>6,84,680</b>	<b>8,005</b>	<b>54,530</b>	<b>5,500</b>	<b>6,16,645</b>	<b>6,76,675</b>
<b>Total Minor Head 102 :</b>									<b>6,84,680</b>	<b>8,005</b>	<b>54,530</b>	<b>5,500</b>	<b>6,16,645</b>	<b>6,76,675</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1121	Voucher	25,023	0	0	0	25,023	25,023
						Voted-Sixth-Schedule-Khasi	1123	Voucher	6,58,455	1,000	27,000	4,400	6,26,055	6,57,455
<b>Total Object Head-- 1 :</b>									<b>6,83,478</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>6,51,078</b>	<b>6,82,478</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1349	Voucher	1,52,700	0	0	0	1,52,700	1,52,700
<b>Total Object Head-- 2 :</b>									<b>1,52,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,700</b>	<b>1,52,700</b>
<b>Total Sub Head :</b>									<b>8,36,178</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>8,03,778</b>	<b>8,35,178</b>
<b>Total Minor Head 103 :</b>									<b>8,36,178</b>	<b>1,000</b>	<b>27,000</b>	<b>4,400</b>	<b>8,03,778</b>	<b>8,35,178</b>
<b>Total Sub Major Head 0 :</b>									<b>15,20,858</b>	<b>9,005</b>	<b>81,530</b>	<b>9,900</b>	<b>14,20,423</b>	<b>15,11,853</b>

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

Up to Accounting Month September 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> 800002 Deputy Commissioner Election East Khasi Hill																																		
<b>Month of Account:</b> JUL/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>		15,20,858	9,005	81,530	9,900	14,20,423	15,11,853																	
										<b>Total of Month :</b>		15,20,858	9,005	81,530	9,900	14,20,423	15,11,853																	
<b>Month of Account:</b> AUG/2024																																		
Major Head			Sub Minor Head			Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
																8009 - 7610																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries		Voted-Sixth-Schedule-Khasi	705	Voucher	7,02,850	8,000	54,880	5,500	6,34,470	6,94,850	6,94,850																
										<b>Total Object Head-- 1 :</b>		7,02,850	8,000	54,880	5,500	6,34,470	6,94,850	6,94,850																
							02. Wages		Voted-Sixth-Schedule-Khasi	2385	Voucher	25,020	0	0	0	25,020	25,020	25,020																
										<b>Total Object Head-- 2 :</b>		25,020	0	0	0	25,020	25,020	25,020																
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi		2384	Voucher	6,398	0	0	0	6,398	6,398	6,398																	
							Voted-Sixth-Schedule-Khasi		3190	Voucher	750	0	0	0	750	750	750																	
										<b>Total Object Head-- 13 :</b>		7,148	0	0	0	7,148	7,148	7,148																
										<b>Total Sub Head :</b>		7,35,018	8,000	54,880	5,500	6,66,638	7,27,018	7,27,018																
										<b>Total Minor Head 102 :</b>		7,35,018	8,000	54,880	5,500	6,66,638	7,27,018	7,27,018																
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And			0	01. Salaries		Voted-Sixth-Schedule-Khasi	2605	Voucher	25,731	0	0	0	25,731	25,731																	
							Voted-Sixth-Schedule-Khasi		701	Voucher	17,419	0	0	0	17,419	17,419	17,419																	

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

Page No.

22

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	703	Voucher	6,76,958	1,000	27,050	4,400	6,44,508	6,75,958			
							706	Voucher	8,493	0	0	8,493	8,493				
							707	Voucher	13,410	0	0	13,410	13,410				
							<b>Total Object Head-- 1 :</b>			<b>7,42,011</b>	<b>1,000</b>	<b>27,050</b>	<b>4,400</b>	<b>7,09,561</b>	<b>7,41,011</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3189	Voucher	75,074	0	0	75,074	75,074				
							<b>Total Object Head-- 13 :</b>			<b>75,074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,074</b>	<b>75,074</b>		
					<b>Total Sub Head :</b>			<b>8,17,085</b>	<b>1,000</b>	<b>27,050</b>	<b>4,400</b>	<b>7,84,635</b>	<b>8,16,085</b>				
					<b>Total Minor Head 103 :</b>			<b>8,17,085</b>	<b>1,000</b>	<b>27,050</b>	<b>4,400</b>	<b>7,84,635</b>	<b>8,16,085</b>				
					105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3186	Voucher	4,22,326	0	0	0	4,22,326	4,22,326
										<b>Total Object Head-- 50 :</b>			<b>4,22,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,22,326</b>
<b>Total Sub Head :</b>			<b>4,22,326</b>	<b>0</b>						<b>0</b>	<b>0</b>	<b>4,22,326</b>	<b>4,22,326</b>				
<b>Total Minor Head 105 :</b>			<b>4,22,326</b>	<b>0</b>						<b>0</b>	<b>0</b>	<b>4,22,326</b>	<b>4,22,326</b>				
<b>Total Sub Major Head 0 :</b>			<b>19,74,429</b>	<b>9,000</b>	<b>81,930</b>	<b>9,900</b>	<b>18,73,599</b>	<b>19,65,429</b>									
<b>Total Major Head 2015 :</b>			<b>19,74,429</b>	<b>9,000</b>	<b>81,930</b>	<b>9,900</b>	<b>18,73,599</b>	<b>19,65,429</b>									
<b>Total of Month :</b>			<b>19,74,429</b>	<b>9,000</b>	<b>81,930</b>	<b>9,900</b>	<b>18,73,599</b>	<b>19,65,429</b>									

**Month of Account:** SEP/2024

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

Page No.

23

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																																																																	
<b>Department :</b>		Election Department																																																																	
<b>Treasury :</b>		Shillong (North) Treasury																																																																	
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill																																																																	
<b>Month of Account:</b>		SEP/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	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	1302	Voucher	7,02,850	0	54,880	5,500	6,42,470	7,02,850																																																					
									<b>Total Object Head-- 1 :</b>								<b>7,02,850</b>	<b>0</b>	<b>54,880</b>	<b>5,500</b>	<b>6,42,470</b>	<b>7,02,850</b>																																													
									01	0	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	1307	Voucher	8,219	0	0	0	8,219	8,219																																												
																		01	0	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	1308	Voucher	3,893	0	0	0	3,893	3,893																																			
																											01	0	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	1620	Voucher	31,355	0	0	0	31,355	31,355																										
																																				01	0	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	878	Voucher	6,76,958	0	32,050	4,400	6,40,508	6,76,958																	
																																													<b>Total Object Head-- 1 :</b>								<b>7,20,425</b>	<b>0</b>	<b>32,050</b>	<b>4,400</b>	<b>6,83,975</b>	<b>7,20,425</b>									
																																													01	0	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	880	Voucher	18,821	0	0	0	18,821	18,821								
																																																						<b>Total Object Head-- 6 :</b>								<b>18,821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,821</b>	<b>18,821</b>
																																																						<b>Total Sub Head :</b>								<b>7,39,246</b>	<b>0</b>	<b>32,050</b>	<b>4,400</b>	<b>7,02,796</b>	<b>7,39,246</b>
01	0	103	0	(04) Expenditure On Voter Awerness And Voters Education	50. Other Charges	Voted-Sixth-Schedule-Khasi	2970	Voucher																																														2,45,701	0	0	0	2,45,701	2,45,701								
																																																						<b>Total Object Head-- 50 :</b>								<b>2,45,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,701</b>	<b>2,45,701</b>
									<b>Total Minor Head 102 :</b>								<b>7,54,690</b>																																					<b>0</b>	<b>54,880</b>	<b>5,500</b>	<b>6,94,310</b>	<b>7,54,690</b>									

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

Page No.

24

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		800002 Deputy Commissioner Election East Khasi Hill												
<b>Month of Account:</b>		SEP/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	(04) Expenditure On Voter Awerness And Voters Education		<b>Total Sub Head :</b>				<b>2,45,701</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,45,701</b>	<b>2,45,701</b>
					<b>Total Minor Head 103 :</b>				<b>9,84,947</b>	<b>0</b>	<b>32,050</b>	<b>4,400</b>	<b>9,48,497</b>	<b>9,84,947</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1411	Voucher	1,10,43,200	0	0	0	1,10,43,200	1,10,43,200
						Voted-Sixth-Schedule-Khasi	1622	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Khasi	1701	Voucher	1,59,601	0	0	0	1,59,601	1,59,601
						Voted-Sixth-Schedule-Khasi	2249	Voucher	1,82,869	0	0	0	1,82,869	1,82,869
						Voted-Sixth-Schedule-Khasi	881	Voucher	49,280	0	0	0	49,280	49,280
						Voted-Sixth-Schedule-Khasi	882	Voucher	1,69,956	0	0	0	1,69,956	1,69,956
					<b>Total Object Head-- 50 :</b>				<b>1,16,25,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,25,906</b>	<b>1,16,25,906</b>
					<b>Total Sub Head :</b>				<b>1,16,25,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,25,906</b>	<b>1,16,25,906</b>
					<b>Total Minor Head 105 :</b>				<b>1,16,25,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,25,906</b>	<b>1,16,25,906</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,33,65,543</b>	<b>0</b>	<b>86,930</b>	<b>9,900</b>	<b>1,32,68,713</b>	<b>1,33,65,543</b>
					<b>Total Major Head 2015 :</b>				<b>1,33,65,543</b>	<b>0</b>	<b>86,930</b>	<b>9,900</b>	<b>1,32,68,713</b>	<b>1,33,65,543</b>
					<b>Total of Month :</b>				<b>1,33,65,543</b>	<b>0</b>	<b>86,930</b>	<b>9,900</b>	<b>1,32,68,713</b>	<b>1,33,65,543</b>
					<b>Total of DDO 800002 :</b>				<b>5,04,48,127</b>	<b>50,474</b>	<b>5,04,980</b>	<b>59,400</b>	<b>4,98,33,273</b>	<b>5,03,97,653</b>
<b>Reconciliation Portion</b>														



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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				
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>5,03,97,653</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>41,32,626</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,49,220</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>7,148</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>42,93,260</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,10,800</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>18,821</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>75,074</b>	
<b>2015 00 103</b>	<b>(04) Expenditure On Voter Awareness And Voters Education</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,45,701</b>	
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>-175</b>	
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,08,77,178</b>	

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

Page No. 26

Run Date : 18/10/2024

Up to Accounting Month September 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

2015	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-12,000
							<b>5,03,97,653</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Jowai Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																		
<b>Month of Account:</b>		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)											

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b> Election Department																		
<b>Treasury :</b> Jowai Treasury																		
<b>D.D.O. :</b> 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																		
<b>Month of Account:</b> 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						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
<b>Month of Account:</b> 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>Month of Account:</b> JUL/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)			

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b>		Election Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																				
<b>Month of Account:</b>		JUL/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	30	Voucher	4,73,105	0	52,000	0	4,21,105	4,73,105								
									<b>Total Object Head-- 1 :</b>								<b>4,73,105</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>4,21,105</b>	<b>4,73,105</b>
									<b>Total Sub Head :</b>								<b>4,73,105</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>4,21,105</b>	<b>4,73,105</b>
									<b>Total Minor Head 102 :</b>								<b>4,73,105</b>	<b>0</b>	<b>52,000</b>	<b>0</b>	<b>4,21,105</b>	<b>4,73,105</b>
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	31	Voucher	4,83,107	0	22,000	0	4,61,107	4,83,107	
																Voted-Sixth-Schedule-Jaintia	32	Voucher	63,000	0	0	0
		<b>Total Object Head-- 1 :</b>										<b>5,46,107</b>	<b>0</b>	<b>22,000</b>	<b>0</b>				<b>5,24,107</b>	<b>5,46,107</b>		
		06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1338	Voucher	1,11,074	0	0				0	1,11,074	1,11,074								
						<b>Total Object Head-- 6 :</b>								<b>1,11,074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,074</b>	<b>1,11,074</b>			
		<b>Total Sub Head :</b>										<b>6,57,181</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,35,181</b>	<b>6,57,181</b>					
		<b>Total Minor Head 103 :</b>								<b>6,57,181</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,35,181</b>	<b>6,57,181</b>							
		<b>Total Sub Major Head 0 :</b>								<b>11,30,286</b>	<b>0</b>	<b>74,000</b>	<b>0</b>	<b>10,56,286</b>	<b>11,30,286</b>							
<b>Total Major Head 2015 :</b>								<b>11,30,286</b>	<b>0</b>	<b>74,000</b>	<b>0</b>	<b>10,56,286</b>	<b>11,30,286</b>									
<b>Total of Month :</b>								<b>11,30,286</b>	<b>0</b>	<b>74,000</b>	<b>0</b>	<b>10,56,286</b>	<b>11,30,286</b>									
<b>Month of Account:</b>		AUG/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)													

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

Page No.

31

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
<b>Month of Account:</b>		AUG/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	1028	Voucher	5,51,980	0	0	0	5,51,980	5,51,980				
							171	Voucher	4,83,368	0	52,000	0	4,31,368	4,83,368				
							174	Voucher	28,482	0	0	0	28,482	28,482				
							175	Voucher	59,135	0	20,000	0	39,135	59,135				
					<b>Total Object Head-- 1 :</b>								<b>11,22,965</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>10,50,965</b>	<b>11,22,965</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	177	Voucher	50,040	0	0	0	50,040	50,040				
							178	Voucher	50,040	0	0	0	50,040	50,040				
							<b>Total Object Head-- 2 :</b>								<b>1,00,080</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1194	Voucher	21,600	0	0	0	21,600	21,600				
							1195	Voucher	21,600	0	0	0	21,600	21,600				
							<b>Total Object Head-- 11 :</b>								<b>43,200</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>12,66,245</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>11,94,245</b>	<b>12,66,245</b>
					<b>Total Minor Head 102 :</b>								<b>12,66,245</b>	<b>0</b>	<b>72,000</b>	<b>0</b>	<b>11,94,245</b>	<b>12,66,245</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	172	Voucher	4,32,101	0	22,000	0	4,10,101	4,32,101	
173	Voucher	52,355	0	0						0	52,355	52,355						
755	Voucher	968	0	0						0	968	968						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Jaintia	832	Voucher	11,516	0	0	0	11,516	11,516				
					<b>Total Object Head-- 1 :</b>								<b>4,96,940</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>4,74,940</b>	<b>4,96,940</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	176	Voucher	64,294	0	0	0	64,294	64,294				
					<b>Total Object Head-- 2 :</b>								<b>64,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,294</b>	<b>64,294</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1196	Voucher	21,600	0	0	0	21,600	21,600				
					<b>Total Object Head-- 11 :</b>								<b>21,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,600</b>	<b>21,600</b>
					<b>Total Sub Head :</b>								<b>5,82,834</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,60,834</b>	<b>5,82,834</b>
					<b>Total Minor Head 103 :</b>								<b>5,82,834</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>5,60,834</b>	<b>5,82,834</b>
					<b>Total Sub Major Head 0 :</b>								<b>18,49,079</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>17,55,079</b>	<b>18,49,079</b>
					<b>Total Major Head 2015 :</b>								<b>18,49,079</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>17,55,079</b>	<b>18,49,079</b>
<b>Total of Month :</b>								<b>18,49,079</b>	<b>0</b>	<b>94,000</b>	<b>0</b>	<b>17,55,079</b>	<b>18,49,079</b>					
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia	214	Voucher	13,062	0	0	0	13,062	13,062				
						Voted-Sixth-Schedule-Jaintia	519	Voucher	5,73,529	0	69,000	0	5,04,529	5,73,529				



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

Page No.

33

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		SEP/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>5,86,591</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>5,17,591</b>	<b>5,86,591</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1129	Voucher	12,74,600	0	0	0	12,74,600	12,74,600
						Voted-Sixth-Schedule-Jaintia	1309	Voucher	8,96,103	0	0	0	8,96,103	8,96,103
					<b>Total Object Head-- 1 :</b>				<b>21,70,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,70,703</b>	<b>21,70,703</b>
					<b>Total Object Head-- 50 :</b>				<b>21,70,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,70,703</b>	<b>21,70,703</b>
					<b>Total Sub Head :</b>				<b>27,57,294</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>26,88,294</b>	<b>27,57,294</b>
					<b>Total Minor Head 102 :</b>				<b>27,57,294</b>	<b>0</b>	<b>69,000</b>	<b>0</b>	<b>26,88,294</b>	<b>27,57,294</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	215	Voucher	4,32,101	0	22,000	0	4,10,101	4,32,101
						Voted-Sixth-Schedule-Jaintia	216	Voucher	17,000	0	0	0	17,000	17,000
						Voted-Sixth-Schedule-Jaintia	217	Voucher	57,451	0	0	0	57,451	57,451
						Voted-Sixth-Schedule-Jaintia	849	Voucher	1,806	0	0	0	1,806	1,806
					<b>Total Object Head-- 1 :</b>				<b>5,08,358</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>4,86,358</b>	<b>5,08,358</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	749	Voucher	99,728	0	0	0	99,728	99,728
					<b>Total Object Head-- 13 :</b>				<b>99,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,728</b>	<b>99,728</b>
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1030	Voucher	2,800	0	0	0	2,800	2,800
						Voted-Sixth-Schedule-Jaintia	1031	Voucher	640	0	0	0	640	640
						Voted-Sixth-Schedule-Jaintia	1032	Voucher	27,008	0	0	0	27,008	27,008

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

Page No.

34

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges									
					Voted-Sixth-Schedule-Jaintia		1033	Voucher	5,100	0	0	0	5,100	5,100
					Voted-Sixth-Schedule-Jaintia		1116	Voucher	5,433	0	0	0	5,433	5,433
					Voted-Sixth-Schedule-Jaintia		750	Voucher	50,272	0	0	0	50,272	50,272
<b>Total Object Head-- 50 :</b>									<b>91,253</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,253</b>	<b>91,253</b>
<b>Total Sub Head :</b>									<b>6,99,339</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,77,339</b>	<b>6,99,339</b>
<b>Total Minor Head 103 :</b>									<b>6,99,339</b>	<b>0</b>	<b>22,000</b>	<b>0</b>	<b>6,77,339</b>	<b>6,99,339</b>
<b>Total Sub Major Head 0 :</b>									<b>34,56,633</b>	<b>0</b>	<b>91,000</b>	<b>0</b>	<b>33,65,633</b>	<b>34,56,633</b>
<b>Total Major Head 2015 :</b>									<b>34,56,633</b>	<b>0</b>	<b>91,000</b>	<b>0</b>	<b>33,65,633</b>	<b>34,56,633</b>
<b>Total of Month :</b>									<b>34,56,633</b>	<b>0</b>	<b>91,000</b>	<b>0</b>	<b>33,65,633</b>	<b>34,56,633</b>
<b>Total of DDO 800001 :</b>									<b>97,95,647</b>	<b>0</b>	<b>5,28,000</b>	<b>0</b>	<b>92,67,647</b>	<b>97,95,647</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>97,95,647</b>	
<b>Summary of DDO wise expenditure</b>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						39,02,378
2015	00	102	(02) Election Officers And Office Establishment	0	02. Wages			Voted-Sixth-Schedule-Jaintia						1,00,080

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

Page No.

35

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District JowaiSummary of DDO wise expenditure**In The Districts**

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	43,200
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	21,70,703
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	31,91,337
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	64,294
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,11,074
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	21,600
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	99,728
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	91,253
							<b>97,95,647</b>

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

Page No.

36

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**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	123	Voucher	3,27,803	0	25,000	0	3,02,803	3,27,803				
						Voted-Sixth-Schedule-Khasi	258	Voucher	33,697	0	0	0	33,697	33,697				
						Voted-Sixth-Schedule-Khasi	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
										Voted-Sixth-Schedule-Khasi	191	Voucher	55,093	0	0	0	55,093	55,093
										Voted-Sixth-Schedule-Khasi	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>7,22,718</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>						

**Month of Account:** MAY/2024

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

Page No.

37

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Nongstoin Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin																		
<b>Month of Account:</b>		MAY/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	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>			

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

Page No.

38

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner Election Nongstoin															
<b>Month of Account:</b>		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	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>							

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

Up to Accounting Month September of Financial Year 2024-2025

<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 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 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>Month of Account:</b> JUL/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-Khasi	239	Voucher	3,80,929	0	25,000	2,200	3,53,729	3,80,929					
							296	Voucher	20,697	0	0	0	20,697	20,697					
							298	Voucher	14,408	0	0	0	14,408	14,408					
							300	Voucher	26,290	0	0	0	26,290	26,290					
							<b>Total Object Head-- 1 :</b>									4,42,324	0	25,000	2,200
					(02) Wages	Voted-Sixth-Schedule-Khasi	525	Voucher	35,400	0	0	0	35,400	35,400					
<b>Total Object Head-- 2 :</b>									35,400	0	0	0	35,400	35,400					
<b>Total Sub Head :</b>									4,77,724	0	25,000	2,200	4,50,524	4,77,724					
<b>Total Minor Head 102 :</b>									4,77,724	0	25,000	2,200	4,50,524	4,77,724					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b> Election Department																		
<b>Treasury :</b> Nongstoin Treasury																		
<b>D.D.O. :</b> 800001 Deputy Commissioner Election Nongstoin																		
<b>Month of Account:</b> JUL/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	119	Voucher	6,35,457	0	23,360	0	6,12,097	6,35,457				
							297	Voucher	42,585	0	0	0	42,585	42,585				
							299	Voucher	4,330	0	0	0	4,330	4,330				
					<b>Total Object Head-- 1 :</b>								<b>6,82,372</b>	<b>0</b>	<b>23,360</b>	<b>0</b>	<b>6,59,012</b>	<b>6,82,372</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	511	Voucher	15,270	0	0	0	15,270	15,270				
							524	Voucher	35,400	0	0	0	35,400	35,400				
							<b>Total Object Head-- 2 :</b>								<b>50,670</b>	<b>0</b>	<b>0</b>	<b>0</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	834	Voucher	56,853	0	0	0	56,853	56,853				
							<b>Total Object Head-- 11 :</b>								<b>56,853</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>7,89,895</b>	<b>0</b>	<b>23,360</b>	<b>0</b>	<b>7,66,535</b>	<b>7,89,895</b>
					<b>Total Minor Head 103 :</b>								<b>7,89,895</b>	<b>0</b>	<b>23,360</b>	<b>0</b>	<b>7,66,535</b>	<b>7,89,895</b>
					<b>Total Sub Major Head 0 :</b>								<b>12,67,619</b>	<b>0</b>	<b>48,360</b>	<b>2,200</b>	<b>12,17,059</b>	<b>12,67,619</b>
					<b>Total Major Head 2015 :</b>								<b>12,67,619</b>	<b>0</b>	<b>48,360</b>	<b>2,200</b>	<b>12,17,059</b>	<b>12,67,619</b>
					<b>Total of Month :</b>								<b>12,67,619</b>	<b>0</b>	<b>48,360</b>	<b>2,200</b>	<b>12,17,059</b>	<b>12,67,619</b>
					<b>Month of Account:</b> AUG/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)									



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

Page No.

41

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** AUG/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	373	Voucher	67,066	0	0	0	67,066	67,066
						Voted-Sixth-Schedule-Khasi	51	Voucher	3,97,241	0	25,400	2,200	3,69,641	3,97,241
						<b>Total Object Head-- I :</b>			<b>4,64,307</b>	<b>0</b>	<b>25,400</b>	<b>2,200</b>	<b>4,36,707</b>	<b>4,64,307</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	316	Voucher	59,999	0	0	0	59,999	59,999
						<b>Total Object Head-- II :</b>			<b>59,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,999</b>	<b>59,999</b>
						<b>Total Sub Head :</b>			<b>5,24,306</b>	<b>0</b>	<b>25,400</b>	<b>2,200</b>	<b>4,96,706</b>	<b>5,24,306</b>
						<b>Total Minor Head 102 :</b>			<b>5,24,306</b>	<b>0</b>	<b>25,400</b>	<b>2,200</b>	<b>4,96,706</b>	<b>5,24,306</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	411	Voucher	49,909	0	0	0	49,909	49,909
						Voted-Sixth-Schedule-Khasi	52	Voucher	6,50,768	0	23,500	0	6,27,268	6,50,768
						<b>Total Object Head-- I :</b>			<b>7,00,677</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>6,77,177</b>	<b>7,00,677</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	315	Voucher	59,950	0	0	0	59,950	59,950
						<b>Total Object Head-- II :</b>			<b>59,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,950</b>	<b>59,950</b>
						<b>Total Sub Head :</b>			<b>7,60,627</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>7,37,127</b>	<b>7,60,627</b>
						<b>Total Minor Head 103 :</b>			<b>7,60,627</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>7,37,127</b>	<b>7,60,627</b>
						<b>Total Sub Major Head 0 :</b>			<b>12,84,933</b>	<b>0</b>	<b>48,900</b>	<b>2,200</b>	<b>12,33,833</b>	<b>12,84,933</b>
						<b>Total Major Head 2015 :</b>			<b>12,84,933</b>	<b>0</b>	<b>48,900</b>	<b>2,200</b>	<b>12,33,833</b>	<b>12,84,933</b>

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

Page No.

42

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>12,84,933</b>	<b>0</b>	<b>48,900</b>	<b>2,200</b>	<b>12,33,833</b>	<b>12,84,933</b>	

**Month of Account:** SEP/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	340	Voucher	67,066	0	0	0	67,066	67,066	
						Voted-Sixth-Schedule-Khasi	97	Voucher	3,97,241	0	25,400	2,200	3,69,641	3,97,241	
<b>Total Object Head-- 1 :</b>									<b>4,64,307</b>	<b>0</b>	<b>25,400</b>	<b>2,200</b>	<b>4,36,707</b>	<b>4,64,307</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	759	Voucher	4,000	0	0	0	4,000	4,000	
<b>Total Object Head-- 13 :</b>									<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000</b>	<b>4,000</b>	
<b>Total Sub Head :</b>									<b>4,68,307</b>	<b>0</b>	<b>25,400</b>	<b>2,200</b>	<b>4,40,707</b>	<b>4,68,307</b>	
<b>Total Minor Head 102 :</b>									<b>4,68,307</b>	<b>0</b>	<b>25,400</b>	<b>2,200</b>	<b>4,40,707</b>	<b>4,68,307</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	334	Voucher	49,909	0	0	0	49,909	49,909	
						Voted-Sixth-Schedule-Khasi	96	Voucher	6,50,768	0	23,500	0	6,27,268	6,50,768	
<b>Total Object Head-- 1 :</b>									<b>7,00,677</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>6,77,177</b>	<b>7,00,677</b>	
<b>Total Sub Head :</b>									<b>7,00,677</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>6,77,177</b>	<b>7,00,677</b>	
<b>Total Minor Head 103 :</b>									<b>7,00,677</b>	<b>0</b>	<b>23,500</b>	<b>0</b>	<b>6,77,177</b>	<b>7,00,677</b>	

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

Page No.

43

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	439	Voucher	2,84,155	0	0	0	2,84,155	2,84,155
<b>Total Object Head-- 50 :</b>									<b>2,84,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,155</b>	<b>2,84,155</b>
<b>Total Sub Head :</b>									<b>2,84,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,155</b>	<b>2,84,155</b>
<b>Total Minor Head 105 :</b>									<b>2,84,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,155</b>	<b>2,84,155</b>
<b>Total Sub Major Head 0 :</b>									<b>14,53,139</b>	<b>0</b>	<b>48,900</b>	<b>2,200</b>	<b>14,02,039</b>	<b>14,53,139</b>
<b>Total Major Head 2015 :</b>									<b>14,53,139</b>	<b>0</b>	<b>48,900</b>	<b>2,200</b>	<b>14,02,039</b>	<b>14,53,139</b>
<b>Total of Month :</b>									<b>14,53,139</b>	<b>0</b>	<b>48,900</b>	<b>2,200</b>	<b>14,02,039</b>	<b>14,53,139</b>
<b>Total of DDO 800001 :</b>									<b>83,30,082</b>	<b>0</b>	<b>3,04,740</b>	<b>11,000</b>	<b>80,14,342</b>	<b>83,30,082</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****83,30,082**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								26,69,100
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi								35,400
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								2,25,000

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

Page No.

44

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<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				
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>59,999</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>4,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>41,84,963</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>90,372</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>6,60,290</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,16,803</b>	
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,84,155</b>	
					<b>83,30,082</b>	

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

Page No.

45

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** 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>					

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

Page No.

46

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: APR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</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>	

Month of Account: MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	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>	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																					
<b>Department :</b> Election Department																					
<b>Treasury :</b> William Nagar Treasury																					
<b>D.D.O. :</b> 800001 Deputy Commissioner Election East Garo Hills Williamnagar																					
<b>Month of Account:</b> 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								<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 Sub Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2015		00		102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Garo		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	
2015		00		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	

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

Page No.

48

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		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>									11,175	0	0	0	11,175	11,175
<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>Month of Account:</b>		JUL/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	17	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		20	Voucher	12,500	0	0	0	12,500	12,500
					Voted-Sixth-Schedule-Garo		21	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



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner Election East Garo Hills Williamnagar														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102			<b>Total Minor Head 102 :</b>				<b>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	18	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	19	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>
					<b>Total Sub Major Head 0 :</b>				<b>7,51,053</b>	<b>4,000</b>	<b>41,000</b>	<b>0</b>	<b>7,06,053</b>	<b>7,47,053</b>
					<b>Total Major Head 2015 :</b>				<b>7,51,053</b>	<b>4,000</b>	<b>41,000</b>	<b>0</b>	<b>7,06,053</b>	<b>7,47,053</b>
					<b>Total of Month :</b>				<b>7,51,053</b>	<b>4,000</b>	<b>41,000</b>	<b>0</b>	<b>7,06,053</b>	<b>7,47,053</b>
<b>Month of Account:</b> AUG/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	55	Voucher	3,85,807	2,000	46,000	0	3,37,807	3,83,807
					<b>Total Object Head-- 1 :</b>				<b>3,85,807</b>	<b>2,000</b>	<b>46,000</b>	<b>0</b>	<b>3,37,807</b>	<b>3,83,807</b>
					02. Wages	Voted-Sixth-Schedule-Garo	535	Voucher	34,850	0	0	0	34,850	34,850

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

Page No.

50

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b> AUG/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				<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	620	Voucher	60,000	0	0	0	60,000	60,000
					<b>Total Object Head-- 2 :</b>				<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
					<b>Total Sub Head :</b>				<b>4,80,657</b>	<b>2,000</b>	<b>46,000</b>	<b>0</b>	<b>4,32,657</b>	<b>4,78,657</b>
					<b>Total Minor Head 102 :</b>				<b>4,80,657</b>	<b>2,000</b>	<b>46,000</b>	<b>0</b>	<b>4,32,657</b>	<b>4,78,657</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	3,37,518	2,000	0	0	3,35,518	3,35,518
					<b>Total Object Head-- 1 :</b>				<b>3,37,518</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,35,518</b>	<b>3,35,518</b>
					02. Wages	Voted-Sixth-Schedule-Garo	536	Voucher	11,175	0	0	0	11,175	11,175
					<b>Total Object Head-- 2 :</b>				<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	619	Voucher	35,000	0	0	0	35,000	35,000
					<b>Total Object Head-- 11 :</b>				<b>35,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>
					<b>Total Sub Head :</b>				<b>3,83,693</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,81,693</b>	<b>3,81,693</b>
					<b>Total Minor Head 103 :</b>				<b>3,83,693</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>3,81,693</b>	<b>3,81,693</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,64,350</b>	<b>4,000</b>	<b>46,000</b>	<b>0</b>	<b>8,14,350</b>	<b>8,60,350</b>
					<b>Total Major Head 2015 :</b>				<b>8,64,350</b>	<b>4,000</b>	<b>46,000</b>	<b>0</b>	<b>8,14,350</b>	<b>8,60,350</b>
					<b>Total of Month :</b>				<b>8,64,350</b>	<b>4,000</b>	<b>46,000</b>	<b>0</b>	<b>8,14,350</b>	<b>8,60,350</b>
<b>Month of Account:</b> SEP/2024														

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

Page No.

51

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		SEP/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	66	Voucher	3,85,807	0	46,000	0	3,39,807	3,85,807
					<b>Total Object Head-- 1 :</b>				<b>3,85,807</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>3,39,807</b>	<b>3,85,807</b>
					02. Wages	Voted-Sixth-Schedule-Garo	480	Voucher	34,850	0	0	0	34,850	34,850
					<b>Total Object Head-- 2 :</b>				<b>34,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,850</b>	<b>34,850</b>
					<b>Total Sub Head :</b>				<b>4,20,657</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>3,74,657</b>	<b>4,20,657</b>
					<b>Total Minor Head 102 :</b>				<b>4,20,657</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>3,74,657</b>	<b>4,20,657</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	65	Voucher	3,37,518	0	0	0	3,37,518	3,37,518
					<b>Total Object Head-- 1 :</b>				<b>3,37,518</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,37,518</b>	<b>3,37,518</b>
					02. Wages	Voted-Sixth-Schedule-Garo	482	Voucher	11,175	0	0	0	11,175	11,175
					<b>Total Object Head-- 2 :</b>				<b>11,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,175</b>	<b>11,175</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	672	Voucher	25,000	0	0	0	25,000	25,000
					<b>Total Object Head-- 11 :</b>				<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>
		<b>Total Sub Head :</b>				<b>3,73,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,73,693</b>	<b>3,73,693</b>			
		<b>Total Minor Head 103 :</b>				<b>3,73,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,73,693</b>	<b>3,73,693</b>			
105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	67	Voucher	9,70,900	0	0	0	9,70,900	9,70,900		
				Voted-Sixth-Schedule-Garo	704	Voucher	17,00,009	0	0	0	17,00,009	17,00,009		

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

Page No.

52

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges				26,70,909	0	0	0	26,70,909	26,70,909
					<b>Total Object Head-- 50 :</b>				26,70,909	0	0	0	26,70,909	26,70,909
					<b>Total Sub Head :</b>				26,70,909	0	0	0	26,70,909	26,70,909
					<b>Total Minor Head 105 :</b>				26,70,909	0	0	0	26,70,909	26,70,909
					<b>Total Sub Major Head 0 :</b>				34,65,259	0	46,000	0	34,19,259	34,65,259
					<b>Total Major Head 2015 :</b>				34,65,259	0	46,000	0	34,19,259	34,65,259
					<b>Total of Month :</b>				34,65,259	0	46,000	0	34,19,259	34,65,259
					<b>Total of DDO 800001 :</b>				73,69,349	20,000	2,56,000	0	70,93,349	73,49,349
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>73,49,349</b>
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						22,81,226
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						2,09,100
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						60,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries			Voted-Sixth-Schedule-Garo						20,01,064

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

Page No. 53

Run Date : 18/10/2024

Up to Accounting Month September 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**Parliamentary Constituencies.**

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	67,050
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	60,000
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	26,70,909
							<b>73,49,349</b>

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

Up to Accounting Month September of Financial Year 2024-2025

<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		

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

Page No.

55

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		MAY/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>8,800</b>	<b>3,40,297</b>	<b>3,56,097</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

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

Page No.

56

Run Date :

18/10/2024

Up to Accounting Month September 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 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>



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

Page No.

57

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		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>Month of Account:</b>		JUL/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	218	Voucher	4,49,887	6,000	55,000	15,400	3,73,487	4,43,887
						Voted-Sixth-Schedule-Khasi	361	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>
					<b>Total Sub Head :</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>
					<b>Total Minor Head 102 :</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>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	217	Voucher	3,42,825	4,000	7,000
		<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>	
		106	(01) Expenditure On Election To State	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	817	Voucher	46,000	0	0	0	46,000	46,000

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b> Election Department															
<b>Treasury :</b> Nongpoh Treasury															
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	839	Voucher	2,07,780	0	0	0	2,07,780	2,07,780	
							840	Voucher	50,44,503	0	0	0	50,44,503	50,44,503	
					<b>Total Object Head-- 50 :</b>					<b>52,98,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,98,283</b>	<b>52,98,283</b>
					<b>Total Sub Head :</b>					<b>52,98,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,98,283</b>	<b>52,98,283</b>
					<b>Total Minor Head 106 :</b>					<b>52,98,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,98,283</b>	<b>52,98,283</b>
					<b>Total Sub Major Head 0 :</b>					<b>61,28,995</b>	<b>10,000</b>	<b>62,000</b>	<b>24,200</b>	<b>60,32,795</b>	<b>61,18,995</b>
					<b>Total Major Head 2015 :</b>					<b>61,28,995</b>	<b>10,000</b>	<b>62,000</b>	<b>24,200</b>	<b>60,32,795</b>	<b>61,18,995</b>
<b>Total of Month :</b>					<b>61,28,995</b>	<b>10,000</b>	<b>62,000</b>	<b>24,200</b>	<b>60,32,795</b>	<b>61,18,995</b>					
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	207	Voucher	4,59,553	6,000	55,000	15,400	3,83,153	4,53,553	
							421	Voucher	34,322	0	0	0	34,322	34,322	
							<b>Total Object Head-- I :</b>					<b>4,93,875</b>	<b>6,000</b>	<b>55,000</b>	<b>15,400</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	646	Voucher	47,825	0	0	0	47,825	47,825	
							<b>Total Object Head-- II :</b>					<b>47,825</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
<b>Month of Account:</b> AUG/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	<b>Total Sub Head :</b>					5,41,700	6,000	55,000	15,400	4,65,300	5,35,700
				<b>Total Minor Head 102 :</b>					5,41,700	6,000	55,000	15,400	4,65,300	5,35,700
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi		208	Voucher	3,50,519	4,000	7,000	8,800	3,30,719	3,46,519
				<b>Total Object Head-- 1 :</b>					3,50,519	4,000	7,000	8,800	3,30,719	3,46,519
				02. Wages	Voted-Sixth-Schedule-Khasi		275	Voucher	28,210	0	0	0	28,210	28,210
				<b>Total Object Head-- 2 :</b>					28,210	0	0	0	28,210	28,210
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi		698	Voucher	50,858	0	0	0	50,858	50,858
				<b>Total Object Head-- 11 :</b>					50,858	0	0	0	50,858	50,858
				<b>Total Sub Head :</b>					4,29,587	4,000	7,000	8,800	4,09,787	4,25,587
				<b>Total Minor Head 103 :</b>					4,29,587	4,000	7,000	8,800	4,09,787	4,25,587
				<b>Total Sub Major Head 0 :</b>					9,71,287	10,000	62,000	24,200	8,75,087	9,61,287
				<b>Total Major Head 2015 :</b>					9,71,287	10,000	62,000	24,200	8,75,087	9,61,287
				<b>Total of Month :</b>					9,71,287	10,000	62,000	24,200	8,75,087	9,61,287
<b>Month of Account:</b> SEP/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.

60

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b>		Election Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
<b>Month of Account:</b>		SEP/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	105	Voucher	4,59,553	0	55,000	15,400	3,89,153	4,59,553			
						Voted-Sixth-Schedule-Khasi	574	Voucher	38,000	0	0	0	38,000	38,000			
					<b>Total Object Head-- 1 :</b>							<b>4,97,553</b>	<b>0</b>	<b>55,000</b>	<b>15,400</b>	<b>4,27,153</b>	<b>4,97,553</b>
					<b>Total Sub Head :</b>							<b>4,97,553</b>	<b>0</b>	<b>55,000</b>	<b>15,400</b>	<b>4,27,153</b>	<b>4,97,553</b>
					<b>Total Minor Head 102 :</b>							<b>4,97,553</b>	<b>0</b>	<b>55,000</b>	<b>15,400</b>	<b>4,27,153</b>	<b>4,97,553</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	106	Voucher	3,50,519	0	7,000	8,800	3,34,719	3,50,519
		Voted-Sixth-Schedule-Khasi	599	Voucher					34,800	0	0	0	34,800	34,800			
		<b>Total Object Head-- 1 :</b>									<b>3,85,319</b>	<b>0</b>	<b>7,000</b>	<b>8,800</b>	<b>3,69,519</b>	<b>3,85,319</b>	
		<b>Total Sub Head :</b>									<b>3,85,319</b>	<b>0</b>	<b>7,000</b>	<b>8,800</b>	<b>3,69,519</b>	<b>3,85,319</b>	
		<b>Total Minor Head 103 :</b>									<b>3,85,319</b>	<b>0</b>	<b>7,000</b>	<b>8,800</b>	<b>3,69,519</b>	<b>3,85,319</b>	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0				50.Other Charges	Voted-Sixth-Schedule-Khasi	799	Voucher	15,31,400	0	0	0	15,31,400	15,31,400
					<b>Total Object Head-- 50 :</b>							<b>15,31,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,31,400</b>	<b>15,31,400</b>
<b>Total Sub Head :</b>									<b>15,31,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,31,400</b>	<b>15,31,400</b>			
<b>Total Minor Head 105 :</b>							<b>15,31,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,31,400</b>	<b>15,31,400</b>					
106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	708	Voucher	19,000	0	0	0	19,000	19,000					
				Voted-Sixth-Schedule-Khasi	709	Voucher	31,535	0	0	0	31,535	31,535					
				<b>Total Object Head-- 50 :</b>							<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>	
<b>Total Sub Head :</b>							<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>					
<b>Total Minor Head 106 :</b>							<b>19,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,000</b>	<b>19,000</b>					

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

Page No.

61

Run Date :

18/10/2024

Up to Accounting Month September 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 Nongpoh**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges									
					Voted-Sixth-Schedule-Khasi		710	Voucher	6,61,410	0	0	0	6,61,410	6,61,410
					Voted-Sixth-Schedule-Khasi		711	Voucher	25,280	0	0	0	25,280	25,280
<b>Total Object Head-- 50 :</b>									<b>7,37,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,37,225</b>	<b>7,37,225</b>
<b>Total Sub Head :</b>									<b>7,37,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,37,225</b>	<b>7,37,225</b>
<b>Total Minor Head 106 :</b>									<b>7,37,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,37,225</b>	<b>7,37,225</b>
<b>Total Sub Major Head 0 :</b>									<b>31,51,497</b>	<b>0</b>	<b>62,000</b>	<b>24,200</b>	<b>30,65,297</b>	<b>31,51,497</b>
<b>Total Major Head 2015 :</b>									<b>31,51,497</b>	<b>0</b>	<b>62,000</b>	<b>24,200</b>	<b>30,65,297</b>	<b>31,51,497</b>
<b>Total of Month :</b>									<b>31,51,497</b>	<b>0</b>	<b>62,000</b>	<b>24,200</b>	<b>30,65,297</b>	<b>31,51,497</b>
<b>Total of DDO 800001 :</b>									<b>1,39,56,383</b>	<b>50,000</b>	<b>3,62,000</b>	<b>1,45,200</b>	<b>1,33,99,183</b>	<b>1,39,06,383</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****1,39,06,383**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						29,35,592
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi						82,355
			(02) Election Officers And Office Establishment		(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						

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

Page No.

62

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS		
<b>Department :</b>	Election Department			
<b>Treasury</b>	Nongpoh Treasury			
<b>D.D.O. :</b>	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh		
<u>Summary of DDO wise expenditure</u>				
<b>2015 00 102</b>	<b>In The Districts</b>	<b>0</b>		<b>47,825</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>
				<b>21,04,410</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>
				<b>62,335</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>
				<b>50,858</b>
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>
				<b>15,31,400</b>
<b>2015 00 106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>
				<b>70,91,608</b>
				<b>1,39,06,383</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>
					<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>
		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	4,400	4,61,041	4,87,041
						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		

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

Page No.

64

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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



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

Page No.

65

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September of Financial Year 2024-2025

<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															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610		
<b>Total of Month :</b>										10,14,742	11,000	39,600	11,000	9,53,142	10,03,742
<b>Month of Account:</b> JUL/2024															
										Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	110	Voucher	4,72,853	6,000	20,500	6,600	4,39,753	4,66,853	
<b>Total Object Head-- 1 :</b>										4,72,853	6,000	20,500	6,600	4,39,753	4,66,853
					02. Wages	Voted-Sixth-Schedule-Garo	708	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Garo	709	Voucher	12,060	0	0	0	12,060	12,060	
<b>Total Object Head-- 2 :</b>										24,120	0	0	0	24,120	24,120
<b>Total Sub Head :</b>										4,96,973	6,000	20,500	6,600	4,63,873	4,90,973
<b>Total Minor Head 102 :</b>										4,96,973	6,000	20,500	6,600	4,63,873	4,90,973
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	4,92,041	5,000	19,100	4,400	4,63,541	4,87,041	
<b>Total Object Head-- 1 :</b>										4,92,041	5,000	19,100	4,400	4,63,541	4,87,041
					02. Wages	Voted-Sixth-Schedule-Garo	707	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Garo	710	Voucher	12,060	0	0	0	12,060	12,060	
<b>Total Object Head-- 2 :</b>										24,120	0	0	0	24,120	24,120

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) West Garo Hills Tura														
<b>Month of Account:</b> JUL/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 Head :</b>									5,16,161	5,000	19,100	4,400	4,87,661	5,11,161
<b>Total Minor Head 103 :</b>									5,16,161	5,000	19,100	4,400	4,87,661	5,11,161
<b>Total Sub Major Head 0 :</b>									10,13,134	11,000	39,600	11,000	9,51,534	10,02,134
<b>Total Major Head 2015 :</b>									10,13,134	11,000	39,600	11,000	9,51,534	10,02,134
<b>Total of Month :</b>									10,13,134	11,000	39,600	11,000	9,51,534	10,02,134
<b>Month of Account:</b> AUG/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	426	Voucher	4,81,360	6,000	20,500	6,600	4,75,360	
<b>Total Object Head-- 1 :</b>									4,81,360	6,000	20,500	6,600	4,75,360	
02. Wages									12,462	0	0	0	12,462	
									12,462	0	0	0	12,462	
<b>Total Object Head-- 2 :</b>									24,924	0	0	0	24,924	
<b>Total Sub Head :</b>									5,06,284	6,000	20,500	6,600	4,73,184	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	<b>Total Minor Head 102 :</b>						<b>5,06,284</b>	<b>6,000</b>	<b>20,500</b>	<b>6,600</b>	<b>4,73,184</b>	<b>5,00,284</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo	425	Voucher	5,01,134	5,000	19,100	4,400	4,72,634	4,96,134	
				<b>Total Object Head-- 1 :</b>					<b>5,01,134</b>	<b>5,000</b>	<b>19,100</b>	<b>4,400</b>	<b>4,72,634</b>	<b>4,96,134</b>
				02. Wages	Voted-Sixth-Schedule-Garo	712	Voucher	12,462	0	0	0	12,462	12,462	
					Voted-Sixth-Schedule-Garo	716	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>5,26,058</b>	<b>5,000</b>	<b>19,100</b>	<b>4,400</b>	<b>4,97,558</b>	<b>5,21,058</b>	
			<b>Total Minor Head 103 :</b>					<b>5,26,058</b>	<b>5,000</b>	<b>19,100</b>	<b>4,400</b>	<b>4,97,558</b>	<b>5,21,058</b>	
			<b>Total Sub Major Head 0 :</b>					<b>10,32,342</b>	<b>11,000</b>	<b>39,600</b>	<b>11,000</b>	<b>9,70,742</b>	<b>10,21,342</b>	
			<b>Total Major Head 2015 :</b>					<b>10,32,342</b>	<b>11,000</b>	<b>39,600</b>	<b>11,000</b>	<b>9,70,742</b>	<b>10,21,342</b>	
			<b>Total of Month :</b>					<b>10,32,342</b>	<b>11,000</b>	<b>39,600</b>	<b>11,000</b>	<b>9,70,742</b>	<b>10,21,342</b>	
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	140	Voucher	4,17,349	0	15,000	6,600	3,95,749	4,17,349	
					Voted-Sixth-Schedule-Garo	648	Voucher	64,011	0	0	0	64,011	64,011	

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

Page No.

69

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura												
<b>Month of Account:</b>		SEP/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>4,81,360</b>	<b>0</b>	<b>15,000</b>	<b>6,600</b>	<b>4,59,760</b>	<b>4,81,360</b>
					02. Wages	Voted-Sixth-Schedule-Garo	899	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	907	Voucher	12,462	0	0	0	12,462	12,462
					<b>Total Object Head-- 1 :</b>				<b>4,81,360</b>	<b>0</b>	<b>15,000</b>	<b>6,600</b>	<b>4,59,760</b>	<b>4,81,360</b>
					<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>5,06,284</b>	<b>0</b>	<b>15,000</b>	<b>6,600</b>	<b>4,84,684</b>	<b>5,06,284</b>
					<b>Total Minor Head 102 :</b>				<b>5,06,284</b>	<b>0</b>	<b>15,000</b>	<b>6,600</b>	<b>4,84,684</b>	<b>5,06,284</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	647	Voucher	5,01,134	0	19,100	4,400	4,77,634	5,01,134
					<b>Total Object Head-- 1 :</b>				<b>5,01,134</b>	<b>0</b>	<b>19,100</b>	<b>4,400</b>	<b>4,77,634</b>	<b>5,01,134</b>
					02. Wages	Voted-Sixth-Schedule-Garo	909	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	912	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>5,26,058</b>	<b>0</b>	<b>19,100</b>	<b>4,400</b>	<b>5,02,558</b>	<b>5,26,058</b>
					<b>Total Minor Head 103 :</b>				<b>6,77,918</b>	<b>0</b>	<b>19,100</b>	<b>4,400</b>	<b>6,54,418</b>	<b>6,77,918</b>
		105	(01) Expenditure On	0	50.Other Charges	Voted-Sixth-	1003	Voucher	34,13,641	0	0	0	34,13,641	34,13,641

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

Page No.

70

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Tura Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura																		
<b>Month of Account:</b>		SEP/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	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1004	Voucher	13,91,827	0	0	0	13,91,827	13,91,827						
							1005	Voucher	5,15,441	0	0	0	5,15,441	5,15,441						
							1006	Voucher	15,04,847	0	0	0	15,04,847	15,04,847						
							1007	Voucher	4,00,000	0	0	0	4,00,000	4,00,000						
							1008	Voucher	1,20,990	0	0	0	1,20,990	1,20,990						
							1009	Voucher	6,000	0	0	0	6,000	6,000						
							1010	Voucher	9,640	0	0	0	9,640	9,640						
							1011	Voucher	22,680	0	0	0	22,680	22,680						
							1012	Voucher	1,09,500	0	0	0	1,09,500	1,09,500						
							1103	Voucher	29,06,042	0	0	0	29,06,042	29,06,042						
							<b>Total Object Head-- 50 :</b>								<b>1,04,00,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,00,608</b>	<b>1,04,00,608</b>
							<b>Total Sub Head :</b>								<b>1,04,00,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,00,608</b>	<b>1,04,00,608</b>
							<b>Total Minor Head 105 :</b>								<b>1,04,00,608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,00,608</b>	<b>1,04,00,608</b>
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	994	Voucher	3,86,546	0	0	0	3,86,546	3,86,546						
							<b>Total Object Head-- 50 :</b>								<b>3,86,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,546</b>	<b>3,86,546</b>

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

Page No.

71

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) West Garo Hills Tura													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly		<b>Total Sub Head :</b>				3,86,546	0	0	0	3,86,546	3,86,546	
					<b>Total Minor Head 106 :</b>				3,86,546	0	0	0	3,86,546	3,86,546	
					<b>Total Sub Major Head 0 :</b>				1,19,71,356	0	34,100	11,000	1,19,26,256	1,19,71,356	
					<b>Total Major Head 2015 :</b>				1,19,71,356	0	34,100	11,000	1,19,26,256	1,19,71,356	
					<b>Total of Month :</b>				1,19,71,356	0	34,100	11,000	1,19,26,256	1,19,71,356	
					<b>Total of DDO 800001 :</b>				1,70,62,086	55,000	2,37,100	66,000	1,67,03,986	1,70,07,086	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,70,07,086</b>	
<u>Summary of DDO wise expenditure</u>															
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						28,47,644	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						1,27,344	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Garo						29,70,072	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	02. Wages			Voted-Sixth-Schedule-Garo						1,23,012	

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

Page No. 72

Run Date : 18/10/2024

Up to Accounting Month September 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 TuraSummary of DDO wise expenditure**Parliamentary Constituencies.**

2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,51,860
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,04,00,608
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,86,546
							<b>1,70,07,086</b>



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

Up to Accounting Month September of Financial Year 2024-2025

<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					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																						
<b>Department :</b> Election Department																						
<b>Treasury :</b> Baghmara Treasury																						
<b>D.D.O. :</b> 800001 Deputy Commissioner Election South Garo Hills Baghmara																						
<b>Month of Account:</b> 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 September of Financial Year 2024-2025

<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> 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>Month of Account:</b> JUL/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	15	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>

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

Page No.

76

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b>		Election Department																			
<b>Treasury :</b>		Baghmara Treasury																			
<b>D.D.O. :</b>		800001 Deputy Commissioner Election South Garo Hills Baghmara																			
<b>Month of Account:</b>		JUL/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	353	Voucher	71,154	0	0	0	71,154	71,154							
									27,738	0	0	0	27,738	27,738							
					<b>Total Object Head-- 2 :</b>								<b>98,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,892</b>	<b>98,892</b>			
					<b>Total Sub Head :</b>								<b>3,23,937</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>3,05,637</b>	<b>3,23,937</b>			
					<b>Total Minor Head 102 :</b>								<b>3,23,937</b>	<b>0</b>	<b>15,000</b>	<b>3,300</b>	<b>3,05,637</b>	<b>3,23,937</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	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>
								02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	71,154	0	0	0	71,154	71,154				
												27,738	0	0	0	27,738	27,738				
								<b>Total Object Head-- 2 :</b>								<b>98,892</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,892</b>	<b>98,892</b>
<b>Total Sub Head :</b>								<b>4,27,594</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>4,10,294</b>	<b>4,27,594</b>								
<b>Total Minor Head 103 :</b>								<b>4,27,594</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>4,10,294</b>	<b>4,27,594</b>								
<b>Total Sub Major Head 0 :</b>								<b>7,51,531</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>7,15,931</b>	<b>7,51,531</b>								
<b>Total Major Head 2015 :</b>								<b>7,51,531</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>7,15,931</b>	<b>7,51,531</b>								
<b>Total of Month :</b>								<b>7,51,531</b>	<b>0</b>	<b>23,500</b>	<b>12,100</b>	<b>7,15,931</b>	<b>7,51,531</b>								
<b>Month of Account:</b>		AUG/2024																			

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

Page No.

77

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** AUG/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	133	Voucher	2,30,021	0	20,000	3,300	2,06,721	2,30,021				
									<b>Total Object Head-- I :</b>	<b>2,30,021</b>	<b>0</b>	<b>20,000</b>	<b>3,300</b>	<b>2,06,721</b>	<b>2,30,021</b>			
									(11) Travel Expenses	Voted-Sixth-Schedule-Garo	500	Voucher	40,000	0	0	0	40,000	40,000
									<b>Total Object Head-- II :</b>	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>			
									50.Other Charges	Voted-Sixth-Schedule-Garo	591	Voucher	50,000	0	0	0	50,000	50,000
									<b>Total Object Head-- 50 :</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>			
									<b>Total Sub Head :</b>	<b>3,20,021</b>	<b>0</b>	<b>20,000</b>	<b>3,300</b>	<b>2,96,721</b>	<b>3,20,021</b>			
									<b>Total Minor Head 102 :</b>	<b>3,20,021</b>	<b>0</b>	<b>20,000</b>	<b>3,300</b>	<b>2,96,721</b>	<b>3,20,021</b>			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	3,35,979	0	8,600	8,800	3,18,579	3,35,979				
									<b>Total Object Head-- I :</b>	<b>3,35,979</b>	<b>0</b>	<b>8,600</b>	<b>8,800</b>	<b>3,18,579</b>	<b>3,35,979</b>			
									11. Travel Expenses	Voted-Sixth-Schedule-Garo	539	Voucher	60,000	0	0	0	60,000	60,000
									<b>Total Object Head-- II :</b>	<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>			
									50.Other Charges	Voted-Sixth-Schedule-Garo	571	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
									<b>Total Object Head-- 50 :</b>	<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>			
									<b>Total Sub Head :</b>	<b>4,95,979</b>	<b>0</b>	<b>8,600</b>	<b>8,800</b>	<b>4,78,579</b>	<b>4,95,979</b>			
									<b>Total Minor Head 103 :</b>	<b>4,95,979</b>	<b>0</b>	<b>8,600</b>	<b>8,800</b>	<b>4,78,579</b>	<b>4,95,979</b>			

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																			
<b>Department :</b> Election Department																			
<b>Treasury :</b> Bagmara Treasury																			
<b>D.D.O. :</b> 800001 Deputy Commissioner Election South Garo Hills Bagmara																			
<b>Month of Account:</b> AUG/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>					8,16,000	0	28,600	12,100	7,75,300	8,16,000	
								<b>Total Major Head 2015 :</b>					8,16,000	0	28,600	12,100	7,75,300	8,16,000	
								<b>Total of Month :</b>					8,16,000	0	28,600	12,100	7,75,300	8,16,000	
<b>Month of Account:</b> SEP/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	358	Voucher	2,30,021	0	20,000	3,300	2,06,721	2,30,021	
									<b>Total Object Head-- 1 :</b>					2,30,021	0	20,000	3,300	2,06,721	2,30,021
						(13) Office Expenses			Voted-Sixth-Schedule-Garo		480	Voucher	50,000	0	0	0	50,000	50,000	
									<b>Total Object Head-- 13 :</b>					50,000	0	0	50,000	50,000	
								<b>Total Sub Head :</b>					2,80,021	0	20,000	3,300	2,56,721	2,80,021	
								<b>Total Minor Head 102 :</b>					2,80,021	0	20,000	3,300	2,56,721	2,80,021	
2015		00		103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	01. Salaries	Voted-Sixth-Schedule-Garo	359	Voucher	3,35,979	0	8,600	8,800	3,18,579	3,35,979	
									<b>Total Object Head-- 1 :</b>					3,35,979	0	8,600	8,800	3,18,579	3,35,979
						(13) Office Expenses			Voted-Sixth-Schedule-Garo		481	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
									<b>Total Object Head-- 13 :</b>					1,00,000	0	0	1,00,000	1,00,000	

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

Page No.

79

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** SEP/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		<b>Total Sub Head :</b>				<b>4,35,979</b>	<b>0</b>	<b>8,600</b>	<b>8,800</b>	<b>4,18,579</b>	<b>4,35,979</b>
					<b>Total Minor Head 103 :</b>				<b>4,35,979</b>	<b>0</b>	<b>8,600</b>	<b>8,800</b>	<b>4,18,579</b>	<b>4,35,979</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,16,000</b>	<b>0</b>	<b>28,600</b>	<b>12,100</b>	<b>6,75,300</b>	<b>7,16,000</b>
					<b>Total Major Head 2015 :</b>				<b>7,16,000</b>	<b>0</b>	<b>28,600</b>	<b>12,100</b>	<b>6,75,300</b>	<b>7,16,000</b>
					<b>Total of Month :</b>				<b>7,16,000</b>	<b>0</b>	<b>28,600</b>	<b>12,100</b>	<b>6,75,300</b>	<b>7,16,000</b>
					<b>Total of DDO 800001 :</b>				<b>40,22,114</b>	<b>0</b>	<b>1,51,200</b>	<b>72,600</b>	<b>37,98,314</b>	<b>40,22,114</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****40,22,114**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo								<b>14,27,309</b>
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo								<b>98,892</b>
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								<b>40,000</b>

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

Page No.

80

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Baghmara Treasury					
<b>D.D.O. :</b>	800001 Deputy Commissioner Election South Garo Hills Baghmara					
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>50,000</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>50,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>19,97,021</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>98,892</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>60,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,00,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,00,000</b>	
					<b>40,22,114</b>	



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

Page No.

81

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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	Voucher	15,660	0	0	0	15,660	15,660
						Voted-Sixth-Schedule-Khasi	6	Voucher	1,39,468	0	25,000	0	1,14,468	1,39,468
						Voted-Sixth-Schedule-Khasi	87	Voucher	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		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.

83

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>Total Object Head-- 2 :</b>								<b>35,200</b>	<b>0</b>	<b>0</b>	<b>0</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>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>Month of Account:</b>		JUL/2024																		

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

Page No.

84

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** JUL/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	4	Voucher	1,90,524	0	0	6,600	1,83,924	1,90,524
<b>Total Object Head-- 1 :</b>									<b>1,90,524</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,83,924</b>	<b>1,90,524</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	150	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>
<b>Total Sub Head :</b>									<b>2,02,524</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,95,924</b>	<b>2,02,524</b>
<b>Total Minor Head 102 :</b>									<b>2,02,524</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>1,95,924</b>	<b>2,02,524</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	142	Voucher	11,423	0	0	0	11,423	11,423
						Voted-Sixth-Schedule-Khasi	3	Voucher	15,230	0	0	0	15,230	15,230
						Voted-Sixth-Schedule-Khasi	5	Voucher	1,39,468	0	25,000	0	1,14,468	1,39,468
<b>Total Object Head-- I :</b>									<b>1,66,121</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,41,121</b>	<b>1,66,121</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	207	Voucher	12,049	0	0	0	12,049	12,049
						Voted-Sixth-Schedule-Khasi	208	Voucher	6,092	0	0	0	6,092	6,092
<b>Total Object Head-- II :</b>									<b>18,141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,141</b>	<b>18,141</b>
<b>Total Sub Head :</b>									<b>1,84,262</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,59,262</b>	<b>1,84,262</b>
<b>Total Minor Head 103 :</b>									<b>1,84,262</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,59,262</b>	<b>1,84,262</b>
<b>Total Sub Major Head 0 :</b>									<b>3,86,786</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>3,55,186</b>	<b>3,86,786</b>

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

Up to Accounting Month September 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> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2015 :</b>									<b>3,86,786</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>3,55,186</b>	<b>3,86,786</b>
<b>Total of Month :</b>									<b>3,86,786</b>	<b>0</b>	<b>25,000</b>	<b>6,600</b>	<b>3,55,186</b>	<b>3,86,786</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,93,012	0	0	6,600	1,86,412	1,93,012
						Voted-Sixth-Schedule-Khasi	5	Voucher	70,853	0	4,500	0	66,353	70,853
<b>Total Object Head-- I :</b>									<b>2,63,865</b>	<b>0</b>	<b>4,500</b>	<b>6,600</b>	<b>2,52,765</b>	<b>2,63,865</b>
				(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	87	Voucher	15,029	0	0	0	15,029	15,029
						Voted-Sixth-Schedule-Khasi	89	Voucher	15,631	0	0	0	15,631	15,631
						Voted-Sixth-Schedule-Khasi	91	Voucher	15,141	0	0	0	15,141	15,141
<b>Total Object Head-- II :</b>									<b>45,801</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,801</b>	<b>45,801</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	159	Voucher	25,146	0	0	0	25,146	25,146
<b>Total Object Head-- I3 :</b>									<b>25,146</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,146</b>	<b>25,146</b>
<b>Total Sub Head :</b>									<b>3,34,812</b>	<b>0</b>	<b>4,500</b>	<b>6,600</b>	<b>3,23,712</b>	<b>3,34,812</b>
<b>Total Minor Head 102 :</b>									<b>3,34,812</b>	<b>0</b>	<b>4,500</b>	<b>6,600</b>	<b>3,23,712</b>	<b>3,34,812</b>

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

Page No.

86

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	1,71,855	0	25,000	0	1,46,855	1,71,855				
					<b>Total Object Head-- 1 :</b>								<b>1,71,855</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,46,855</b>	<b>1,71,855</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	132	Voucher	11,226	0	0	0	11,226	11,226				
						Voted-Sixth-Schedule-Khasi	133	Voucher	73,710	0	0	0	73,710	73,710				
					<b>Total Object Head-- 2 :</b>								<b>84,936</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,936</b>	<b>84,936</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	123	Voucher	14,137	0	0	0	14,137	14,137				
						Voted-Sixth-Schedule-Khasi	88	Voucher	10,065	0	0	0	10,065	10,065				
						Voted-Sixth-Schedule-Khasi	90	Voucher	16,748	0	0	0	16,748	16,748				
					<b>Total Object Head-- 11 :</b>								<b>40,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,950</b>	<b>40,950</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	160	Voucher	1,19,280	0	0	0	1,19,280	1,19,280				
					<b>Total Object Head-- 13 :</b>								<b>1,19,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,280</b>	<b>1,19,280</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	171	Voucher	21,810	0	0	0	21,810	21,810				
					<b>Total Object Head-- 50 :</b>								<b>21,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,810</b>	<b>21,810</b>
					<b>Total Sub Head :</b>								<b>4,38,831</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,13,831</b>	<b>4,38,831</b>
			(04) Expenditure On Voter Awarness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	185	Voucher	1,51,500	0	0	0	1,51,500	1,51,500				
					<b>Total Object Head-- 50 :</b>								<b>1,51,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,500</b>	<b>1,51,500</b>

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

Up to Accounting Month September 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> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education		<b>Total Sub Head :</b>				1,51,500	0	0	0	1,51,500	1,51,500
					<b>Total Minor Head 103 :</b>				5,90,331	0	25,000	0	5,65,331	5,90,331
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	216	Voucher	7,02,690	0	0	0	7,02,690	7,02,690
					<b>Total Object Head-- 50 :</b>				7,02,690	0	0	0	7,02,690	7,02,690
					<b>Total Sub Head :</b>				7,02,690	0	0	0	7,02,690	7,02,690
					<b>Total Minor Head 105 :</b>				7,02,690	0	0	0	7,02,690	7,02,690
					<b>Total Sub Major Head 0 :</b>				16,27,833	0	29,500	6,600	15,91,733	16,27,833
					<b>Total Major Head 2015 :</b>				16,27,833	0	29,500	6,600	15,91,733	16,27,833
					<b>Total of Month :</b>				16,27,833	0	29,500	6,600	15,91,733	16,27,833
<b>Month of Account:</b> SEP/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	138	Voucher	11,016	0	0	0	11,016	11,016
						Voted-Sixth-Schedule-Khasi	3	Voucher	18,026	0	0	0	18,026	18,026
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,32,820	0	4,500	6,600	2,21,720	2,32,820

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

Page No.

88

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				<b>2,61,862</b>	<b>0</b>	<b>4,500</b>	<b>6,600</b>	<b>2,50,762</b>	<b>2,61,862</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	186	Voucher	3,957	0	0	0	3,957	3,957	
					<b>Total Object Head-- 1 :</b>				<b>3,957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,957</b>	<b>3,957</b>	
		<b>Total Sub Head :</b>				<b>2,65,819</b>	<b>0</b>	<b>4,500</b>	<b>6,600</b>	<b>2,54,719</b>	<b>2,65,819</b>				
		<b>Total Minor Head 102 :</b>				<b>2,65,819</b>	<b>0</b>	<b>4,500</b>	<b>6,600</b>	<b>2,54,719</b>	<b>2,65,819</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	1,71,855	0	25,000	0	1,46,855	1,71,855	
						<b>Total Object Head-- 1 :</b>				<b>1,71,855</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,46,855</b>	<b>1,71,855</b>
						02. Wages	Voted-Sixth-Schedule-Khasi	136	Voucher	12,000	0	0	0	12,000	12,000
					<b>Total Object Head-- 2 :</b>				<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	200	Voucher	1,00,460	0	0	0	1,00,460	1,00,460	
						<b>Total Object Head-- 50 :</b>				<b>1,00,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,460</b>	<b>1,00,460</b>
		<b>Total Sub Head :</b>				<b>2,84,315</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,315</b>	<b>2,84,315</b>				
		<b>Total Minor Head 103 :</b>				<b>2,84,315</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,315</b>	<b>2,84,315</b>				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	124	Voucher	1,30,935	0	0	0	1,30,935	1,30,935	
						Voted-Sixth-Schedule-Khasi	125	Voucher	9,45,000	0	0	0	9,45,000	9,45,000	
Voted-Sixth-Schedule-Khasi	64					Voucher	3,97,541	0	0	0	3,97,541	3,97,541			
Voted-Sixth-Schedule-Khasi	65					Voucher	3,02,925	0	0	0	3,02,925	3,02,925			



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

Page No.

89

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** SEP/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	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	66	Voucher	4,22,720	0	0	0	4,22,720	4,22,720						
							67	Voucher	10,00,000	0	0	0	10,00,000	10,00,000						
							68	Voucher	5,25,000	0	0	0	5,25,000	5,25,000						
							69	Voucher	2,78,250	0	0	0	2,78,250	2,78,250						
							70	Voucher	2,21,226	0	0	0	2,21,226	2,21,226						
							<b>Total Object Head-- 50 :</b>								<b>42,23,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,23,597</b>	<b>42,23,597</b>
							<b>Total Sub Head :</b>								<b>42,23,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,23,597</b>	<b>42,23,597</b>
							<b>Total Minor Head 105 :</b>								<b>42,23,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,23,597</b>	<b>42,23,597</b>
							106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	137	Voucher	1,58,000	0	0	0	1,58,000	1,58,000	
												<b>Total Object Head-- 50 :</b>								<b>1,58,000</b>
<b>Total Sub Head :</b>												<b>1,58,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,000</b>	<b>1,58,000</b>			
<b>Total Minor Head 106 :</b>												<b>1,58,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,000</b>	<b>1,58,000</b>			
<b>Total Sub Major Head 0 :</b>								<b>49,31,731</b>	<b>0</b>	<b>29,500</b>	<b>6,600</b>	<b>48,95,631</b>	<b>49,31,731</b>							
<b>Total Major Head 2015 :</b>								<b>49,31,731</b>	<b>0</b>	<b>29,500</b>	<b>6,600</b>	<b>48,95,631</b>	<b>49,31,731</b>							
<b>Total of Month :</b>								<b>49,31,731</b>	<b>0</b>	<b>29,500</b>	<b>6,600</b>	<b>48,95,631</b>	<b>49,31,731</b>							
<b>Total of DDO 800001 :</b>								<b>80,68,326</b>	<b>0</b>	<b>1,59,000</b>	<b>26,400</b>	<b>78,82,926</b>	<b>80,68,326</b>							

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

Page No.

90

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****80,68,326****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	12,93,715
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	47,200
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	45,801
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29,103
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10,19,143
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	96,936
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	59,091
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,19,280
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,22,270
			(04) Expenditure On Voter Awerness And		50.Other Charges	Voted-Sixth-Schedule-Khasi	

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

Page No. 91

Run Date : 18/10/2024

Up to Accounting Month September 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**Summary of DDO wise expenditure**

<b>2015</b>	<b>00</b>	<b>103</b>	<b>Voters Education</b>	<b>0</b>		<b>1,51,500</b>
<b>2015</b>	<b>00</b>	<b>105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges Voted-Sixth-Schedule-Khasi</b>	<b>49,26,287</b>
<b>2015</b>	<b>00</b>	<b>106</b>	<b>(01) Expenditure On Election To State Legislative Assembly</b>	<b>0</b>	<b>50.Other Charges Voted-Sixth-Schedule-Khasi</b>	<b>1,58,000</b>
						<b>80,68,326</b>

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

Page No.

92

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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.

93

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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 Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	45,276	0	0	0	45,276	45,276			
							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
										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>1,50,762</b>	<b>1,62,402</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	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  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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														
2015	00	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														

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

Page No.

95

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<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> 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.		<b>Total Sub Head :</b>				1,62,241	1,000	9,440	2,200	1,49,601	1,61,241
					<b>Total Minor Head 103 :</b>				1,62,241	1,000	9,440	2,200	1,49,601	1,61,241
					<b>Total Sub Major Head 0 :</b>				5,00,068	3,000	14,440	4,400	4,78,228	4,97,068
					<b>Total Major Head 2015 :</b>				5,00,068	3,000	14,440	4,400	4,78,228	4,97,068
					<b>Total of Month :</b>				5,00,068	3,000	14,440	4,400	4,78,228	4,97,068
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	3,15,582	2,000	10,900	2,200	3,00,482	3,13,582
					<b>Total Object Head-- 1 :</b>				3,15,582	2,000	10,900	2,200	3,00,482	3,13,582
				02. Wages	Voted-Sixth-Schedule-Khasi		103	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				11,850	0	0	0	11,850	11,850
					<b>Total Sub Head :</b>				3,27,432	2,000	10,900	2,200	3,12,332	3,25,432
					<b>Total Minor Head 102 :</b>				3,27,432	2,000	10,900	2,200	3,12,332	3,25,432

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

Page No.

96

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	1,45,402	1,000	9,440	2,200	1,32,762	1,44,402				
							9	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>1,50,762</b>	<b>1,62,402</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	190	Voucher	63,910	0	0	0	63,910	63,910				
							<b>Total Object Head-- 13 :</b>								<b>63,910</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>2,27,312</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>	<b>2,14,672</b>	<b>2,26,312</b>
					<b>Total Minor Head 103 :</b>								<b>2,27,312</b>	<b>1,000</b>	<b>9,440</b>	<b>2,200</b>	<b>2,14,672</b>	<b>2,26,312</b>
<b>Total Sub Major Head 0 :</b>								<b>5,54,744</b>	<b>3,000</b>	<b>20,340</b>	<b>4,400</b>	<b>5,27,004</b>	<b>5,51,744</b>					
<b>Total Major Head 2015 :</b>								<b>5,54,744</b>	<b>3,000</b>	<b>20,340</b>	<b>4,400</b>	<b>5,27,004</b>	<b>5,51,744</b>					
<b>Total of Month :</b>								<b>5,54,744</b>	<b>3,000</b>	<b>20,340</b>	<b>4,400</b>	<b>5,27,004</b>	<b>5,51,744</b>					
<b>Month of Account:</b>		AUG/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	60	Voucher	3,24,609	2,000	10,900	2,200	3,09,509	3,22,609				
							<b>Total Object Head-- 1 :</b>								<b>3,24,609</b>	<b>2,000</b>	<b>10,900</b>	<b>2,200</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	109	Voucher	2,002	0	0	0	2,002	2,002				



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

Page No.

97

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		AUG/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	83	Voucher	12,927	0	0	0	12,927	12,927				
					<b>Total Object Head-- 2 :</b>								<b>14,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,929</b>	<b>14,929</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	153	Voucher	49,915	0	0	0	49,915	49,915				
					<b>Total Object Head-- 11 :</b>								<b>49,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,915</b>	<b>49,915</b>
					<b>Total Sub Head :</b>								<b>3,89,453</b>	<b>2,000</b>	<b>10,900</b>	<b>2,200</b>	<b>3,74,353</b>	<b>3,87,453</b>
					<b>Total Minor Head 102 :</b>								<b>3,89,453</b>	<b>2,000</b>	<b>10,900</b>	<b>2,200</b>	<b>3,74,353</b>	<b>3,87,453</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	128	Voucher	1,742	0	0	0	1,742	1,742	
									Voted-Sixth-Schedule-Khasi	58	Voucher	15,097	0	0	0	15,097	15,097	
									Voted-Sixth-Schedule-Khasi	59	Voucher	1,49,476	1,000	9,720	2,200	1,36,556	1,48,476	
									<b>Total Object Head-- 1 :</b>								<b>1,66,315</b>	<b>1,000</b>
11. Travel Expenses	Voted-Sixth-Schedule-Khasi	127	Voucher	18,989					0	0	0	18,989	18,989					
<b>Total Object Head-- 11 :</b>									<b>18,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,989</b>	<b>18,989</b>				
<b>Total Sub Head :</b>									<b>1,85,304</b>	<b>1,000</b>	<b>9,720</b>	<b>2,200</b>	<b>1,72,384</b>	<b>1,84,304</b>				
<b>Total Minor Head 103 :</b>									<b>1,85,304</b>	<b>1,000</b>	<b>9,720</b>	<b>2,200</b>	<b>1,72,384</b>	<b>1,84,304</b>				
105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi					147	Voucher	74,458	0	0	0	74,458	74,458		
				<b>Total Object Head-- 50 :</b>								<b>74,458</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,458</b>	<b>74,458</b>	

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

Page No.

98

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		AUG/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	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha		<b>Total Sub Head :</b>				74,458	0	0	0	74,458	74,458	
					<b>Total Minor Head 105 :</b>				74,458	0	0	0	74,458	74,458	
					<b>Total Sub Major Head 0 :</b>				6,49,215	3,000	20,620	4,400	6,21,195	6,46,215	
					<b>Total Major Head 2015 :</b>				6,49,215	3,000	20,620	4,400	6,21,195	6,46,215	
					<b>Total of Month :</b>				6,49,215	3,000	20,620	4,400	6,21,195	6,46,215	
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi		88	Voucher	3,24,609	2,000	10,900	2,200	3,09,509	3,22,609	
					<b>Total Object Head-- 1 :</b>				3,24,609	2,000	10,900	2,200	3,09,509	3,22,609	
				02. Wages	Voted-Sixth-Schedule-Khasi		122	Voucher	12,927	0	0	0	12,927	12,927	
					<b>Total Object Head-- 2 :</b>				12,927	0	0	0	12,927	12,927	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		173	Voucher	19,873	0	0	0	19,873	19,873	
					<b>Total Object Head-- 6 :</b>				19,873	0	0	0	19,873	19,873	
					<b>Total Sub Head :</b>				3,57,409	2,000	10,900	2,200	3,42,309	3,55,409	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>		SEP/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	00	102	<b>Total Minor Head 102 :</b>						<b>3,57,409</b>	<b>2,000</b>	<b>10,900</b>	<b>2,200</b>	<b>3,42,309</b>	<b>3,55,409</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi		89	Voucher	1,49,476	1,000	9,720	2,200	1,36,556	1,48,476	
						Voted-Sixth-Schedule-Khasi		91	Voucher	18,000	0	0	0	18,000	18,000
					<b>Total Object Head-- 1 :</b>					<b>1,67,476</b>	<b>1,000</b>	<b>9,720</b>	<b>2,200</b>	<b>1,54,556</b>	<b>1,66,476</b>
					02. Wages	Voted-Sixth-Schedule-Khasi		114	Voucher	25,000	0	0	0	25,000	25,000
				<b>Total Object Head-- 2 :</b>					<b>25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,000</b>	<b>25,000</b>	
			<b>Total Sub Head :</b>						<b>1,92,476</b>	<b>1,000</b>	<b>9,720</b>	<b>2,200</b>	<b>1,79,556</b>	<b>1,91,476</b>	
			<b>Total Minor Head 103 :</b>						<b>1,92,476</b>	<b>1,000</b>	<b>9,720</b>	<b>2,200</b>	<b>1,79,556</b>	<b>1,91,476</b>	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	50. Other Charges	Voted-Sixth-Schedule-Khasi		184	Voucher	1,13,170	0	0	0	1,13,170	1,13,170	
						Voted-Sixth-Schedule-Khasi		185	Voucher	1,84,914	0	0	0	1,84,914	1,84,914
				<b>Total Object Head-- 50 :</b>						<b>2,98,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,084</b>	<b>2,98,084</b>
			<b>Total Sub Head :</b>						<b>2,98,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,084</b>	<b>2,98,084</b>	
			<b>Total Minor Head 105 :</b>						<b>2,98,084</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,084</b>	<b>2,98,084</b>	
			<b>Total Sub Major Head 0 :</b>						<b>8,47,969</b>	<b>3,000</b>	<b>20,620</b>	<b>4,400</b>	<b>8,19,949</b>	<b>8,44,969</b>	
			<b>Total Major Head 2015 :</b>						<b>8,47,969</b>	<b>3,000</b>	<b>20,620</b>	<b>4,400</b>	<b>8,19,949</b>	<b>8,44,969</b>	
			<b>Total of Month :</b>						<b>8,47,969</b>	<b>3,000</b>	<b>20,620</b>	<b>4,400</b>	<b>8,19,949</b>	<b>8,44,969</b>	
			<b>Total of DDO 800001 :</b>						<b>38,38,765</b>						

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

Page No.

100

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<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>Reconciliation Portion</b>			<b>18,000</b>	<b>1,04,900</b>	<b>26,400</b>	<b>36,89,465</b>	<b>38,20,765</b>
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>							<b>38,20,765</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-Khasi</b>			<b>19,56,378</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-Khasi</b>			<b>86,046</b>
<b>2015 00 102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>19,873</b>
<b>2015 00 102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>49,915</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>9,87,209</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>25,000</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>18,989</b>
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>63,910</b>
<b>2015 00 103</b>	<b>(02) Expenditure On Photo Identity Cards To Voters</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>2,40,903</b>
<b>2015 00 105</b>	<b>(01) Expenditure On Election To Lok Sabha And Rajya Sabha</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>3,72,542</b>

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

Page No. 101

Run Date : 18/10/2024

Up to Accounting Month September 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**38,20,765**

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat													
<b>Month of Account:</b>		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			

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat													
<b>Month of Account:</b>		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)						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b> Election Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 800001 Deputy Commisioner Election Khliehriat															
<b>Month of Account:</b> 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	
							97	Voucher	2,096	0	0	0	2,096	2,096	
							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>Month of Account:</b> JUL/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.

105

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Khliehriat Treasury																
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat																
<b>Month of Account:</b>		JUL/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-Jaintia	122	Voucher	45,000	0	0	0	45,000	45,000				
									3,28,810	0	10,500	0	3,18,310	3,28,810				
									<b>3,73,810</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,63,310</b>	<b>3,73,810</b>				
					02. Wages	Voted-Sixth-Schedule-Jaintia	378	Voucher	36,582	0	0	0	36,582	36,582				
									<b>36,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,582</b>	<b>36,582</b>				
									<b>4,10,392</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,99,892</b>	<b>4,10,392</b>				
					<b>Total Object Head-- 1 :</b>								<b>4,10,392</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,99,892</b>	<b>4,10,392</b>
					<b>Total Minor Head 102 :</b>								<b>4,10,392</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,99,892</b>	<b>4,10,392</b>
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	2,37,344	0	12,040	0	2,25,304	2,37,344	
												<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>	
												36,582	0	0	0	36,582	36,582	
								02. Wages	Voted-Sixth-Schedule-Jaintia	379	Voucher	36,582	0	0	0	36,582	36,582	
												<b>36,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,582</b>	<b>36,582</b>	
												<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>	
<b>Total Object Head-- 2 :</b>								<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>					
<b>Total Object Head-- 6 :</b>								<b>1,12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,12,500</b>	<b>1,12,500</b>					
<b>Total Sub Head :</b>								<b>3,86,426</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,74,386</b>	<b>3,86,426</b>					
<b>Total Minor Head 103 :</b>								<b>3,86,426</b>	<b>0</b>	<b>12,040</b>	<b>0</b>	<b>3,74,386</b>	<b>3,86,426</b>					
<b>Total Sub Major Head 0 :</b>								<b>7,96,818</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>7,74,278</b>	<b>7,96,818</b>					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS														
<b>Department :</b> Election Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 800001 Deputy Commisioner Election Khliehriat														
<b>Month of Account:</b> JUL/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 Major Head 2015 :</b>									<b>7,96,818</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>7,74,278</b>	<b>7,96,818</b>
<b>Total of Month :</b>									<b>7,96,818</b>	<b>0</b>	<b>22,540</b>	<b>0</b>	<b>7,74,278</b>	<b>7,96,818</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	113	Voucher	1,935	0	0	0	1,935	1,935
						Voted-Sixth-Schedule-Jaintia	117	Voucher	3,38,607	0	10,500	0	3,28,107	3,38,607
						Voted-Sixth-Schedule-Jaintia	26	Voucher	17,419	0	0	0	17,419	17,419
						Voted-Sixth-Schedule-Jaintia	260	Voucher	23,387	0	0	0	23,387	23,387
<b>Total Object Head-- 1 :</b>									<b>3,81,348</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,70,848</b>	<b>3,81,348</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	298	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Jaintia	352	Voucher	2,502	0	0	0	2,502	2,502
<b>Total Object Head-- 2 :</b>									<b>14,964</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,964</b>	<b>14,964</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	176	Voucher	2,20,432	0	0	0	2,20,432	2,20,432
						Voted-Sixth-Schedule-Jaintia	354	Voucher	19,342	0	0	0	19,342	19,342
<b>Total Object Head-- 6 :</b>									<b>2,39,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,39,774</b>	<b>2,39,774</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		AUG/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	346	Voucher	59,980	0	0	0	59,980	59,980
					<b>Total Object Head-- 11 :</b>				<b>59,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,980</b>	<b>59,980</b>
					<b>Total Sub Head :</b>				<b>6,96,066</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>6,85,566</b>	<b>6,96,066</b>
					<b>Total Minor Head 102 :</b>				<b>6,96,066</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>6,85,566</b>	<b>6,96,066</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	118	Voucher	2,43,891	0	14,000	0	2,29,891	2,43,891
						<b>Total Object Head-- 1 :</b>				<b>2,43,891</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,29,891</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	299	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Jaintia	353	Voucher	1,251	0	0	0	1,251	1,251
						<b>Total Object Head-- 2 :</b>				<b>13,713</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,713</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	347	Voucher	56,010	0	0	0	56,010	56,010
<b>Total Object Head-- 11 :</b>						<b>56,010</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,010</b>	<b>56,010</b>			
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				191	Voucher	72,468	0	0	0	72,468	72,468		
	<b>Total Object Head-- 13 :</b>				<b>72,468</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,468</b>	<b>72,468</b>				
<b>Total Sub Head :</b>					<b>3,86,082</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,72,082</b>	<b>3,86,082</b>				
(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	382	Voucher	17,306	0	0	0	17,306	17,306			
			<b>Total Object Head-- 50 :</b>				<b>17,306</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,306</b>	<b>17,306</b>		

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

Page No.

108

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education		<b>Total Sub Head :</b>				17,306	0	0	0	17,306	17,306
					<b>Total Minor Head 103 :</b>				4,03,388	0	14,000	0	3,89,388	4,03,388
					<b>Total Sub Major Head 0 :</b>				10,99,454	0	24,500	0	10,74,954	10,99,454
					<b>Total Major Head 2015 :</b>				10,99,454	0	24,500	0	10,74,954	10,99,454
					<b>Total of Month :</b>				10,99,454	0	24,500	0	10,74,954	10,99,454
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia		174	Voucher	3,38,607	0	10,500	0	3,28,107	3,38,607
					Voted-Sixth-Schedule-Jaintia		317	Voucher	10,758	0	0	0	10,758	10,758
					Voted-Sixth-Schedule-Jaintia		4	Voucher	44,194	0	0	0	44,194	44,194
					<b>Total Object Head-- 1 :</b>				3,93,559	0	10,500	0	3,83,059	3,93,559
				02. Wages	Voted-Sixth-Schedule-Jaintia		259	Voucher	12,927	0	0	0	12,927	12,927
					<b>Total Object Head-- 2 :</b>				12,927	0	0	0	12,927	12,927
					<b>Total Sub Head :</b>				4,06,486	0	10,500	0	3,95,986	4,06,486

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

Page No.

109

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commisioner Election Khliehriat													
<b>Month of Account:</b>		SEP/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	00	102	<b>Total Minor Head 102 :</b>						<b>4,06,486</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>3,95,986</b>	<b>4,06,486</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Jaintia		175	Voucher	2,43,891	0	14,000	0	2,29,891	2,43,891	
				<b>Total Object Head-- 1 :</b>						<b>2,43,891</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,29,891</b>	<b>2,43,891</b>
				02. Wages	Voted-Sixth-Schedule-Jaintia		216	Voucher	10,425	0	0	0	10,425	10,425	
					Voted-Sixth-Schedule-Jaintia		260	Voucher	12,927	0	0	0	12,927	12,927	
				<b>Total Object Head-- 2 :</b>						<b>23,352</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,352</b>	<b>23,352</b>
			<b>Total Sub Head :</b>						<b>2,67,243</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,53,243</b>	<b>2,67,243</b>	
			<b>Total Minor Head 103 :</b>						<b>2,67,243</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,53,243</b>	<b>2,67,243</b>	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	50. Other Charges	Voted-Sixth-Schedule-Jaintia		211	Voucher	30,90,629	0	0	0	30,90,629	30,90,629	
					Voted-Sixth-Schedule-Jaintia		218	Voucher	5,00,250	0	0	0	5,00,250	5,00,250	
				<b>Total Object Head-- 50 :</b>						<b>35,90,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,90,879</b>	<b>35,90,879</b>
			<b>Total Sub Head :</b>						<b>35,90,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,90,879</b>	<b>35,90,879</b>	
			<b>Total Minor Head 105 :</b>						<b>35,90,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,90,879</b>	<b>35,90,879</b>	
			<b>Total Sub Major Head 0 :</b>						<b>42,64,608</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>42,40,108</b>	<b>42,64,608</b>	
			<b>Total Major Head 2015 :</b>						<b>42,64,608</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>42,40,108</b>	<b>42,64,608</b>	
			<b>Total of Month :</b>						<b>42,64,608</b>	<b>0</b>	<b>24,500</b>	<b>0</b>	<b>42,40,108</b>	<b>42,64,608</b>	
			<b>Total of DDO 800001 :</b>						<b>80,17,852</b>						

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

Page No.

110

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Khliehriat Treasury					
<b>D.D.O. :</b>	800001	Deputy Commisioner Election Khliehriat				
<b>Reconciliation Portion</b>						
<b>0</b>						
<b>1,39,160</b>						
<b>0</b>						
<b>78,78,692</b>						
<b>80,17,852</b>						
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>						
<b>80,17,852</b>						
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>22,81,521</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>64,473</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,39,774</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>59,980</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>14,49,294</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-Jaintia</b>	<b>73,647</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,12,500</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>56,010</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>72,468</b>	
	<b>(04) Expenditure On Voter Awerness And</b>		<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		

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

Page No. 111

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election KhliehriatSummary of DDO wise expenditure

2015	00	103	Voters Education	0			17,306
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	35,90,879
							80,17,852

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Ampati Sub-Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati																
<b>Month of Account:</b>		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**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) Ampati													
<b>Month of Account:</b>		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>Total Object Head-- 1 :</b>	1,84,380	1,000	0	4,400	1,78,980	1,83,380
									<b>Total Sub Head :</b>	1,84,380	1,000	0	4,400	1,78,980	1,83,380
									<b>Total Minor Head 102 :</b>	1,84,380	1,000	0	4,400	1,78,980	1,83,380
		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	
						Voted-Sixth-Schedule-Garo	133	Voucher	3,01,705	3,000	8,000	0	2,90,705	2,98,705	
									<b>Total Object Head-- 1 :</b>	3,16,929	3,000	8,000	0	3,05,929	3,13,929
									<b>Total Sub Head :</b>	3,16,929	3,000	8,000	0	3,05,929	3,13,929
									<b>Total Minor Head 103 :</b>	3,16,929	3,000	8,000	0	3,05,929	3,13,929
									<b>Total Sub Major Head 0 :</b>	5,01,309	4,000	8,000	4,400	4,84,909	4,97,309
									<b>Total Major Head 2015 :</b>	5,01,309	4,000	8,000	4,400	4,84,909	4,97,309
									<b>Total of Month :</b>	5,01,309	4,000	8,000	4,400	4,84,909	4,97,309
<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>	1,75,652	1,000	0	4,400	1,70,252	1,74,652
									02. Wages						
									Voted-Sixth-						
									329						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b> Election Department																
<b>Treasury :</b> Ampati Sub-Treasury																
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) Ampati																
<b>Month of Account:</b> 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>Month of Account:</b> JUL/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.

115

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: JUL/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	42	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-Schedule-Garo	253	Voucher	34,572	0	0	0	34,572	34,572
<b>Total Object Head-- 2 :</b>									<b>34,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,572</b>	<b>34,572</b>
<b>Total Sub Head :</b>									<b>2,10,224</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>2,04,824</b>	<b>2,09,224</b>
<b>Total Minor Head 102 :</b>									<b>2,10,224</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>2,04,824</b>	<b>2,09,224</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	43	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	252	Voucher	23,996	0	0	0	23,996	23,996
<b>Total Object Head-- 2 :</b>									<b>23,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,996</b>	<b>23,996</b>
<b>Total Sub Head :</b>									<b>3,25,701</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>3,14,701</b>	<b>3,22,701</b>
<b>Total Minor Head 103 :</b>									<b>3,25,701</b>	<b>3,000</b>	<b>8,000</b>	<b>0</b>	<b>3,14,701</b>	<b>3,22,701</b>
<b>Total Sub Major Head 0 :</b>									<b>5,35,925</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>5,19,525</b>	<b>5,31,925</b>
<b>Total Major Head 2015 :</b>									<b>5,35,925</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>5,19,525</b>	<b>5,31,925</b>
<b>Total of Month :</b>									<b>5,35,925</b>	<b>4,000</b>	<b>8,000</b>	<b>4,400</b>	<b>5,19,525</b>	<b>5,31,925</b>

Month of Account: AUG/2024

Major Sub Minor Sub Sub Object Head Categorised

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

Page No.

116

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		84	Voucher	1,80,783	1,000	0	4,400	1,75,383	1,79,783	
<b>Total Object Head-- 1 :</b>									<b>1,80,783</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>1,75,383</b>	<b>1,79,783</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		235	Voucher	14,960	0	0	0	14,960	14,960	
					Voted-Sixth-Schedule-Garo		240	Voucher	4,160	0	0	0	4,160	4,160	
					Voted-Sixth-Schedule-Garo		241	Voucher	7,040	0	0	0	7,040	7,040	
					Voted-Sixth-Schedule-Garo		242	Voucher	18,640	0	0	0	18,640	18,640	
					Voted-Sixth-Schedule-Garo		243	Voucher	14,960	0	0	0	14,960	14,960	
<b>Total Object Head-- 11 :</b>									<b>59,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,760</b>	<b>59,760</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		480	Voucher	49,670	0	0	0	49,670	49,670	
<b>Total Object Head-- 13 :</b>									<b>49,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,670</b>	<b>49,670</b>	
				50.Other Charges	Voted-Sixth-Schedule-Garo		458	Voucher	6,004	0	0	0	6,004	6,004	
					Voted-Sixth-Schedule-Garo		479	Voucher	9,060	0	0	0	9,060	9,060	
<b>Total Object Head-- 50 :</b>									<b>15,064</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,064</b>	<b>15,064</b>	
<b>Total Sub Head :</b>									<b>3,05,277</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>2,99,877</b>	<b>3,04,277</b>	
<b>Total Minor Head 102 :</b>									<b>3,05,277</b>	<b>1,000</b>	<b>0</b>	<b>4,400</b>	<b>2,99,877</b>	<b>3,04,277</b>	
		103	(01) Expenditure On Preparation And Printing	01. Salaries	Voted-Sixth-Schedule-Garo		85	Voucher	3,09,915	5,538	8,000	0	2,96,377	3,04,377	

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

Page No.

117

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>3,09,915</b>	<b>5,538</b>	<b>8,000</b>	<b>0</b>	<b>2,96,377</b>	<b>3,04,377</b>
					02. Wages	Voted-Sixth-Schedule-Garo	305	Voucher	26,567	0	0	0	26,567	26,567
					<b>Total Object Head-- 1 :</b>				<b>26,567</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,567</b>	<b>26,567</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	236	Voucher	14,960	0	0	0	14,960	14,960
						Voted-Sixth-Schedule-Garo	237	Voucher	14,960	0	0	0	14,960	14,960
						Voted-Sixth-Schedule-Garo	238	Voucher	14,960	0	0	0	14,960	14,960
						Voted-Sixth-Schedule-Garo	239	Voucher	14,890	0	0	0	14,890	14,890
					<b>Total Object Head-- 11 :</b>				<b>59,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,770</b>	<b>59,770</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	476	Voucher	71,177	0	0	0	71,177	71,177
						Voted-Sixth-Schedule-Garo	478	Voucher	23,383	0	0	0	23,383	23,383
					<b>Total Object Head-- 13 :</b>				<b>94,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,560</b>	<b>94,560</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	477	Voucher	98,884	0	0	0	98,884	98,884
					<b>Total Object Head-- 50 :</b>				<b>98,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,884</b>	<b>98,884</b>
					<b>Total Sub Head :</b>				<b>5,89,696</b>	<b>5,538</b>	<b>8,000</b>	<b>0</b>	<b>5,76,158</b>	<b>5,84,158</b>
					<b>Total Minor Head 103 :</b>				<b>5,89,696</b>	<b>5,538</b>	<b>8,000</b>	<b>0</b>	<b>5,76,158</b>	<b>5,84,158</b>
					<b>Total Sub Major Head 0 :</b>				<b>8,94,973</b>	<b>6,538</b>	<b>8,000</b>	<b>4,400</b>	<b>8,76,035</b>	<b>8,88,435</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b> Election Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 800001 Deputy Commissioner (Election) Ampati															
<b>Month of Account:</b> AUG/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>2015</b>									<b>Total Major Head 2015 :</b>	<b>8,94,973</b>	<b>6,538</b>	<b>8,000</b>	<b>4,400</b>	<b>8,76,035</b>	<b>8,88,435</b>
<b>Total of Month :</b>									<b>8,94,973</b>	<b>6,538</b>	<b>8,000</b>	<b>4,400</b>	<b>8,76,035</b>	<b>8,88,435</b>	
<b>Month of Account:</b> SEP/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	15	Voucher	1,80,783	0	0	4,400	1,76,383	1,80,783	
<b>Total Object Head-- 1 :</b>									<b>1,80,783</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,76,383</b>	<b>1,80,783</b>	
<b>Total Sub Head :</b>									<b>1,80,783</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,76,383</b>	<b>1,80,783</b>	
<b>Total Minor Head 102 :</b>									<b>1,80,783</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,76,383</b>	<b>1,80,783</b>	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	3,09,915	2,538	8,000	0	2,99,377	3,07,377	
<b>Total Object Head-- 1 :</b>									<b>3,09,915</b>	<b>2,538</b>	<b>8,000</b>	<b>0</b>	<b>2,99,377</b>	<b>3,07,377</b>	
<b>Total Sub Head :</b>									<b>3,09,915</b>	<b>2,538</b>	<b>8,000</b>	<b>0</b>	<b>2,99,377</b>	<b>3,07,377</b>	
<b>Total Minor Head 103 :</b>									<b>3,09,915</b>	<b>2,538</b>	<b>8,000</b>	<b>0</b>	<b>2,99,377</b>	<b>3,07,377</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,90,698</b>	<b>2,538</b>	<b>8,000</b>	<b>4,400</b>	<b>4,75,760</b>	<b>4,88,160</b>	
<b>Total Major Head 2015 :</b>									<b>4,90,698</b>	<b>2,538</b>	<b>8,000</b>	<b>4,400</b>	<b>4,75,760</b>	<b>4,88,160</b>	
<b>Total of Month :</b>									<b>4,90,698</b>	<b>2,538</b>	<b>8,000</b>	<b>4,400</b>	<b>4,75,760</b>	<b>4,88,160</b>	

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

Page No.

119

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS							
<b>Department :</b>	Election Department								
<b>Treasury :</b>	Ampati Sub-Treasury								
<b>D.D.O. :</b>	800001	Deputy Commissioner (Election) Ampati							
		<b>Total of DDO</b>	<b>800001 :</b>	<b>35,03,060</b>	<b>25,076</b>	<b>48,000</b>	<b>26,400</b>	<b>34,03,584</b>	<b>34,77,984</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>34,77,984</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>10,67,902</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>1,07,736</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>59,760</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>49,670</b>
<b>2015</b>	<b>00</b>	<b>102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>15,064</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>18,21,798</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>1,02,840</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>59,770</b>
<b>2015</b>	<b>00</b>	<b>103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>94,560</b>

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

Page No. 120

Run Date : 18/10/2024

Up to Accounting Month September 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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	98,884
							<b>34,77,984</b>



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

Up to Accounting Month September 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>		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		

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

Up to Accounting Month September 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>		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

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

Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (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>									2,65,109	3,000	0	0	2,62,109	2,62,109
<b>Total Sub Head :</b>									2,65,109	3,000	0	0	2,62,109	2,62,109
<b>Total Minor Head 102 :</b>									2,65,109	3,000	0	0	2,62,109	2,62,109
		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>									3,94,771	2,000	8,500	0	3,84,271	3,92,771
<b>Total Sub Head :</b>									3,94,771	2,000	8,500	0	3,84,271	3,92,771
<b>Total Minor Head 103 :</b>									3,94,771	2,000	8,500	0	3,84,271	3,92,771
<b>Total Sub Major Head 0 :</b>									6,59,880	5,000	8,500	0	6,46,380	6,54,880
<b>Total Major Head 2015 :</b>									6,59,880	5,000	8,500	0	6,46,380	6,54,880
<b>Total of Month :</b>									6,59,880	5,000	8,500	0	6,46,380	6,54,880
<b>Month of Account:</b> JUL/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	136	Voucher	2,65,109	3,000	0	0	2,62,109	2,62,109
<b>Total Object Head-- 1 :</b>									2,65,109	3,000	0	0	2,62,109	2,62,109

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

Up to Accounting Month September 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>		JUL/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		<b>Total Sub Head :</b>				2,65,109	3,000	0	0	2,62,109	2,62,109
					<b>Total Minor Head 102 :</b>				2,65,109	3,000	0	0	2,62,109	2,62,109
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	37,800	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Garo	135	Voucher	3,19,171	2,000	8,500	0	3,08,671	3,17,171
					<b>Total Object Head-- 1 :</b>				3,56,971	2,000	8,500	0	3,46,471	3,54,971
					<b>Total Sub Head :</b>				3,56,971	2,000	8,500	0	3,46,471	3,54,971
					<b>Total Minor Head 103 :</b>				3,56,971	2,000	8,500	0	3,46,471	3,54,971
					<b>Total Sub Major Head 0 :</b>				6,22,080	5,000	8,500	0	6,08,580	6,17,080
					<b>Total Major Head 2015 :</b>				6,22,080	5,000	8,500	0	6,08,580	6,17,080
					<b>Total of Month :</b>				6,22,080	5,000	8,500	0	6,08,580	6,17,080
<b>Month of Account:</b>		AUG/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	96	Voucher	2,70,240	3,000	0	13,200	2,54,040	2,67,240
					<b>Total Object Head-- 1 :</b>				2,70,240	3,000	0	13,200	2,54,040	2,67,240
					02. Wages	Voted-Sixth-	375	Voucher	40,495	0	0	0	40,495	40,495

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

Up to Accounting Month September 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>		AUG/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									
<b>Total Object Head-- 2 :</b>									<b>40,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,495</b>	<b>40,495</b>
<b>Total Sub Head :</b>									<b>3,10,735</b>	<b>3,000</b>	<b>0</b>	<b>13,200</b>	<b>2,94,535</b>	<b>3,07,735</b>
<b>Total Minor Head 102 :</b>									<b>3,10,735</b>	<b>3,000</b>	<b>0</b>	<b>13,200</b>	<b>2,94,535</b>	<b>3,07,735</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries									
						Voted-Sixth-Schedule-Garo	94	Voucher	37,800	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Garo	95	Voucher	3,28,654	2,000	8,500	8,800	3,09,354	3,26,654
<b>Total Object Head-- 1 :</b>									<b>3,66,454</b>	<b>2,000</b>	<b>8,500</b>	<b>8,800</b>	<b>3,47,154</b>	<b>3,64,454</b>
					02. Wages									
						Voted-Sixth-Schedule-Garo	374	Voucher	35,778	0	0	0	35,778	35,778
<b>Total Object Head-- 2 :</b>									<b>35,778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,778</b>	<b>35,778</b>
<b>Total Sub Head :</b>									<b>4,02,232</b>	<b>2,000</b>	<b>8,500</b>	<b>8,800</b>	<b>3,82,932</b>	<b>4,00,232</b>
<b>Total Minor Head 103 :</b>									<b>4,02,232</b>	<b>2,000</b>	<b>8,500</b>	<b>8,800</b>	<b>3,82,932</b>	<b>4,00,232</b>
<b>Total Sub Major Head 0 :</b>									<b>7,12,967</b>	<b>5,000</b>	<b>8,500</b>	<b>22,000</b>	<b>6,77,467</b>	<b>7,07,967</b>
<b>Total Major Head 2015 :</b>									<b>7,12,967</b>	<b>5,000</b>	<b>8,500</b>	<b>22,000</b>	<b>6,77,467</b>	<b>7,07,967</b>
<b>Total of Month :</b>									<b>7,12,967</b>	<b>5,000</b>	<b>8,500</b>	<b>22,000</b>	<b>6,77,467</b>	<b>7,07,967</b>
<b>Month of Account:</b>		SEP/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		102	(02) Election Officers	0	(01) Salaries									
						Voted-Sixth-	99							

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

Page No.

126

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election Resubelpara**Month of Account:** SEP/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	99	Voucher	2,70,240	0	0	13,200	2,57,040	2,70,240
<b>Total Object Head-- 1 :</b>									<b>2,70,240</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>2,57,040</b>	<b>2,70,240</b>
					02. Wages	Voted-Sixth-Schedule-Garo	383	Voucher	35,778	0	0	0	35,778	35,778
<b>Total Object Head-- 2 :</b>									<b>35,778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,778</b>	<b>35,778</b>
					50.Other Charges	Voted-Sixth-Schedule-Garo	409	Voucher	9,94,700	0	0	0	9,94,700	9,94,700
<b>Total Object Head-- 50 :</b>									<b>9,94,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,94,700</b>	<b>9,94,700</b>
<b>Total Sub Head :</b>									<b>13,00,718</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>12,87,518</b>	<b>13,00,718</b>
<b>Total Minor Head 102 :</b>									<b>13,00,718</b>	<b>0</b>	<b>0</b>	<b>13,200</b>	<b>12,87,518</b>	<b>13,00,718</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	3,28,654	0	8,500	8,800	3,11,354	3,28,654
						Voted-Sixth-Schedule-Garo	98	Voucher	37,800	0	0	0	37,800	37,800
<b>Total Object Head-- 1 :</b>									<b>3,66,454</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,49,154</b>	<b>3,66,454</b>
					02. Wages	Voted-Sixth-Schedule-Garo	384	Voucher	40,495	0	0	0	40,495	40,495
<b>Total Object Head-- 2 :</b>									<b>40,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,495</b>	<b>40,495</b>
<b>Total Sub Head :</b>									<b>4,06,949</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,89,649</b>	<b>4,06,949</b>
<b>Total Minor Head 103 :</b>									<b>4,06,949</b>	<b>0</b>	<b>8,500</b>	<b>8,800</b>	<b>3,89,649</b>	<b>4,06,949</b>
<b>Total Sub Major Head 0 :</b>									<b>17,07,667</b>	<b>0</b>	<b>8,500</b>	<b>22,000</b>	<b>16,77,167</b>	<b>17,07,667</b>

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

Page No. 127

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS												
<b>Department :</b>	Election Department													
<b>Treasury :</b>	Resubelpara Treasury													
<b>D.D.O. :</b>	800001	Deputy Commissioner Election Resubelpara												
<b>Month of Account:</b>	SEP/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					<b>Total Major Head</b>	<i>2015</i>			<b>17,07,667</b>	<b>0</b>	<b>8,500</b>	<b>22,000</b>	<b>16,77,167</b>	<b>17,07,667</b>
					<b>Total of Month</b>				<b>17,07,667</b>	<b>0</b>	<b>8,500</b>	<b>22,000</b>	<b>16,77,167</b>	<b>17,07,667</b>
					<b>Total of DDO</b>	<i>800001</i>			<b>50,13,610</b>	<b>25,000</b>	<b>51,000</b>	<b>44,000</b>	<b>48,93,610</b>	<b>49,88,610</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>49,88,610</b>
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						15,99,092
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						76,273
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges			Voted-Sixth-Schedule-Garo						9,94,700
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Garo						22,42,272
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages			Voted-Sixth-Schedule-Garo						76,273
														<b>49,88,610</b>

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

Page No.

128

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Mawkyrwat Treasury																		
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																		
<b>Month of Account:</b>		APR/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	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	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>							



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

Page No.

129

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** 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 Major Head</b>	<b>2015 :</b>				6,55,225	6,000	31,200	10,000	6,08,025	6,49,225
					<b>Total of Month :</b>				6,55,225	6,000	31,200	10,000	6,08,025	6,49,225	

**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-Khasi	1	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	
					<b>Total Sub Head :</b>				3,70,986	0	15,400	6,000	3,49,586	3,70,986	
					<b>Total Minor Head</b>	<b>102 :</b>				3,70,986	0	15,400	6,000	3,49,586	3,70,986
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	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>				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</b>	<b>103 :</b>				2,21,246	6,000	12,700	0	2,02,546	2,15,246
					<b>Total Sub Major Head</b>	<b>0 :</b>				5,92,232	6,000	28,100	6,000	5,52,132	5,86,232
					<b>Total Major Head</b>	<b>2015 :</b>				5,92,232	6,000	28,100	6,000	5,52,132	5,86,232

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

Page No.

130

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District													
<b>Month of Account:</b>		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	

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

Up to Accounting Month September of Financial Year 2024-2025

<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 Minor Head			Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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>Total of Month :</b>											
<b>Month of Account:</b> JUL/2024																					
Major Head			Sub Minor Head			Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries		Voted-Sixth-Schedule-Khasi	144	Voucher		3,31,386	0	15,400	6,000	3,09,986	3,31,386			
									Voted-Sixth-Schedule-Khasi	146	Voucher		84,577	0	0	0	84,577	84,577			
										<b>Total Object Head-- 1 :</b>											
							02. Wages		Voted-Sixth-Schedule-Khasi	139	Voucher		48,000	0	0	0	48,000	48,000			
										<b>Total Object Head-- 2 :</b>											
										<b>Total Sub Head :</b>											
										<b>Total Minor Head 102 :</b>											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries		Voted-Sixth-Schedule-Khasi	142	Voucher		1,36,669	6,000	12,700	0	1,17,969	1,30,669			
										<b>Total Object Head-- 1 :</b>											
							02. Wages		Voted-Sixth-Schedule-Khasi	141	Voucher		3,47,201	0	0	0	3,47,201	3,47,201			
										<b>Total Object Head-- 2 :</b>											

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		JUL/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>				4,83,870	6,000	12,700	0	4,65,170	4,77,870
					<b>Total Minor Head 103 :</b>				4,83,870	6,000	12,700	0	4,65,170	4,77,870
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	338	Voucher	6,500	0	0	0	6,500	6,500
						Voted-Sixth-Schedule-Khasi	339	Voucher	34,93,232	0	0	0	34,93,232	34,93,232
					<b>Total Object Head-- 50 :</b>				34,99,732	0	0	0	34,99,732	34,99,732
					<b>Total Sub Head :</b>				34,99,732	0	0	0	34,99,732	34,99,732
					<b>Total Minor Head 105 :</b>				34,99,732	0	0	0	34,99,732	34,99,732
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	337	Voucher	19,700	0	0	0	19,700	19,700
					<b>Total Object Head-- 50 :</b>				19,700	0	0	0	19,700	19,700
					<b>Total Sub Head :</b>				19,700	0	0	0	19,700	19,700
					<b>Total Minor Head 106 :</b>				19,700	0	0	0	19,700	19,700
					<b>Total Sub Major Head 0 :</b>				44,67,265	6,000	28,100	6,000	44,27,165	44,61,265
					<b>Total Major Head 2015 :</b>				44,67,265	6,000	28,100	6,000	44,27,165	44,61,265
					<b>Total of Month :</b>				44,67,265	6,000	28,100	6,000	44,27,165	44,61,265
<b>Month of Account:</b>		AUG/2024												

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

Page No.

133

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Mawkyrwat Treasury																
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District																
<b>Month of Account:</b>		AUG/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	186	Voucher	86,865	0	0	0	86,865	86,865				
							188	Voucher	3,40,914	0	15,800	6,000	3,19,114	3,40,914				
							355	Voucher	687	0	0	0	687	687				
							356	Voucher	40,513	0	0	0	40,513	40,513				
					<b>Total Object Head-- 1 :</b>								<b>4,68,979</b>	<b>0</b>	<b>15,800</b>	<b>6,000</b>	<b>4,47,179</b>	<b>4,68,979</b>
					(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	385	Voucher	8,902	0	0	0	8,902	8,902				
							<b>Total Object Head-- 6 :</b>								<b>8,902</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	185	Voucher	8,930	0	0	0	8,930	8,930				
							<b>Total Object Head-- 11 :</b>								<b>8,930</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	378	Voucher	50,000	0	0	0	50,000	50,000				
							<b>Total Object Head-- 13 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	377	Voucher	50,000	0	0	0	50,000	50,000				
							<b>Total Object Head-- 50 :</b>								<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>								<b>5,86,811</b>	<b>0</b>	<b>15,800</b>	<b>6,000</b>	<b>5,65,011</b>	<b>5,86,811</b>					
<b>Total Minor Head 102 :</b>								<b>5,86,811</b>	<b>0</b>	<b>15,800</b>	<b>6,000</b>	<b>5,65,011</b>	<b>5,86,811</b>					
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	187	Voucher	1,40,499	6,000	12,700	0	1,21,799	1,34,499				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				<b>1,40,499</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>1,21,799</b>	<b>1,34,499</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	201	Voucher	23,767	0	0	0	23,767	23,767
					<b>Total Object Head-- 11 :</b>				<b>23,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,767</b>	<b>23,767</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	376	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 13 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					50.Other Charges	Voted-Sixth-Schedule-Khasi	375	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 50 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>3,64,266</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>3,45,566</b>	<b>3,58,266</b>
					<b>Total Minor Head 103 :</b>				<b>3,64,266</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>3,45,566</b>	<b>3,58,266</b>
					<b>Total Sub Major Head 0 :</b>				<b>9,51,077</b>	<b>6,000</b>	<b>28,500</b>	<b>6,000</b>	<b>9,10,577</b>	<b>9,45,077</b>
					<b>Total Major Head 2015 :</b>				<b>9,51,077</b>	<b>6,000</b>	<b>28,500</b>	<b>6,000</b>	<b>9,10,577</b>	<b>9,45,077</b>
					<b>Total of Month :</b>				<b>9,51,077</b>	<b>6,000</b>	<b>28,500</b>	<b>6,000</b>	<b>9,10,577</b>	<b>9,45,077</b>
<b>Month of Account:</b>		SEP/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	32	Voucher	3,40,914	0	15,800	6,000	3,19,114	3,40,914

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

Page No.

135

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				<b>3,40,914</b>	<b>0</b>	<b>15,800</b>	<b>6,000</b>	<b>3,19,114</b>	<b>3,40,914</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	313	Voucher	73,009	0	0	0	73,009	73,009
					<b>Total Object Head-- 1 :</b>				<b>73,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,009</b>	<b>73,009</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	300	Voucher	10,810	0	0	0	10,810	10,810
						Voted-Sixth-Schedule-Khasi	301	Voucher	8,160	0	0	0	8,160	8,160
						Voted-Sixth-Schedule-Khasi	302	Voucher	18,280	0	0	0	18,280	18,280
					<b>Total Object Head-- 11 :</b>				<b>37,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,250</b>	<b>37,250</b>
					<b>Total Sub Head :</b>				<b>4,51,173</b>	<b>0</b>	<b>15,800</b>	<b>6,000</b>	<b>4,29,373</b>	<b>4,51,173</b>
					<b>Total Minor Head 102 :</b>				<b>4,51,173</b>	<b>0</b>	<b>15,800</b>	<b>6,000</b>	<b>4,29,373</b>	<b>4,51,173</b>
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	86,865	0	0	0	86,865	86,865
						Voted-Sixth-Schedule-Khasi	28	Voucher	1,40,499	6,000	12,700	0	1,21,799	1,34,499
					<b>Total Object Head-- 1 :</b>				<b>2,27,364</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,08,664</b>	<b>2,21,364</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	299	Voucher	7,380	0	0	0	7,380	7,380
					<b>Total Object Head-- 11 :</b>				<b>7,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,380</b>	<b>7,380</b>
					<b>Total Sub Head :</b>				<b>2,34,744</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,16,044</b>	<b>2,28,744</b>
					<b>Total Minor Head 103 :</b>				<b>2,34,744</b>	<b>6,000</b>	<b>12,700</b>	<b>0</b>	<b>2,16,044</b>	<b>2,28,744</b>
		105	(01) Expenditure On	0	50.Other Charges	Voted-Sixth-	246	Voucher	4,24,210	0	0	0	4,24,210	4,24,210

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

Page No.

136

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		800001 Deputy Commissioner (Election) South West Khasi Hills District												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges									
					Voted-Sixth-Schedule-Khasi		247	Voucher	10,16,251	0	0	0	10,16,251	10,16,251
					Voted-Sixth-Schedule-Khasi		332	Voucher	11,53,300	0	0	0	11,53,300	11,53,300
					Voted-Sixth-Schedule-Khasi		351	Voucher	30,337	0	0	0	30,337	30,337
					Voted-Sixth-Schedule-Khasi		352	Voucher	4,000	0	0	0	4,000	4,000
					Voted-Sixth-Schedule-Khasi		363	Voucher	93,840	0	0	0	93,840	93,840
					Voted-Sixth-Schedule-Khasi		364	Voucher	20,42,761	0	0	0	20,42,761	20,42,761
<b>Total Object Head-- 50 :</b>									<b>47,64,699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,64,699</b>	<b>47,64,699</b>
<b>Total Sub Head :</b>									<b>47,64,699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,64,699</b>	<b>47,64,699</b>
<b>Total Minor Head 105 :</b>									<b>47,64,699</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,64,699</b>	<b>47,64,699</b>
<b>Total Sub Major Head 0 :</b>									<b>54,50,616</b>	<b>6,000</b>	<b>28,500</b>	<b>6,000</b>	<b>54,10,116</b>	<b>54,44,616</b>
<b>Total Major Head 2015 :</b>									<b>54,50,616</b>	<b>6,000</b>	<b>28,500</b>	<b>6,000</b>	<b>54,10,116</b>	<b>54,44,616</b>
<b>Total of Month :</b>									<b>54,50,616</b>	<b>6,000</b>	<b>28,500</b>	<b>6,000</b>	<b>54,10,116</b>	<b>54,44,616</b>
<b>Total of DDO 800001 :</b>									<b>1,27,88,934</b>	<b>36,000</b>	<b>1,72,500</b>	<b>40,000</b>	<b>1,25,40,434</b>	<b>1,27,52,934</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>1,27,52,934</b>



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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	05	ADMINISTRATION OF ELECTIONS				
<b>Department :</b>	Election Department					
<b>Treasury</b>	Mawkyrwat Treasury					
<b>D.D.O. :</b>	800001	Deputy Commissioner (Election) South West Khasi Hills District				
<u>Summary of DDO wise expenditure</u>						
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(01) Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>23,90,559</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,28,287</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>06. Medical Treatment</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>81,911</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>46,180</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>50,000</b>	
<b>2015 00 102</b>	<b>(02) Election Officers And Office Establishment In The Districts</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>50,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>11,43,518</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,47,201</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>31,147</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,00,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50. Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>1,00,000</b>	

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

Page No. 138

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills DistrictSummary of DDO wise expenditure

2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	82,64,431
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	19,700
							1,27,52,934

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS															
<b>Department :</b> Election Department															
<b>Treasury :</b> Mawkyrwat Treasury															
<b>D.D.O. :</b> 800002 S.D.O. Ranikor Civil Sub Division Election Barnch															
<b>Month of Account:</b> 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>	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		800002 S.D.O. Ranikor Civil Sub Division Election Barnch													
<b>Month of Account:</b>		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		
<b>Total of Month :</b>									1,15,740	0	0	0	1,15,740	1,15,740	
<b>Month of Account:</b>		AUG/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	333	Voucher	4,140	0	0	0	4,140	4,140	
						Voted-Sixth-Schedule-Khasi	335	Voucher	1,15,884	0	0	0	1,15,884	1,15,884	
<b>Total Object Head-- 2 :</b>									1,20,024	0	0	0	1,20,024	1,20,024	
<b>Total Sub Head :</b>									1,20,024	0	0	0	1,20,024	1,20,024	
<b>Total Minor Head 102 :</b>									1,20,024	0	0	0	1,20,024	1,20,024	
<b>Total Sub Major Head 0 :</b>									1,20,024	0	0	0	1,20,024	1,20,024	
<b>Total Major Head 2015 :</b>									1,20,024	0	0	0	1,20,024	1,20,024	
<b>Total of Month :</b>									1,20,024	0	0	0	1,20,024	1,20,024	
<b>Total of DDO 800002 :</b>									2,93,634	0	0	0	2,93,634	2,93,634	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													2,93,634		
<u>Summary of DDO wise expenditure</u>															

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

Page No. 141

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 800002 S.D.O. Ranikor Civil Sub Division Election Barnch**Summary of DDO wise expenditure**

<b>2015 00 102 (03) Election Officers And Office Establishment 0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,93,634</b>
<b>In The Sub-Division</b>			<b>2,93,634</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																				
<b>Department :</b> Election Department																				
<b>Treasury :</b> Dadengiri Sub Treasury																				
<b>D.D.O. :</b> 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																				
<b>Month of Account:</b> 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						
							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>					
							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	
												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  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Dadengiri Sub Treasury																
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
<b>Month of Account:</b>		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>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 05 ADMINISTRATION OF ELECTIONS																					
<b>Department :</b> Election Department																					
<b>Treasury :</b> Dadengiri Sub Treasury																					
<b>D.D.O. :</b> 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																					
<b>Month of Account:</b> 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-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>Month of Account:</b> JUL/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)												



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

Page No.

145

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																
<b>Department :</b>		Election Department																
<b>Treasury :</b>		Dadengiri Sub Treasury																
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
<b>Month of Account:</b>		JUL/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	10	Voucher	4,45,120	2,800	20,000	0	4,22,320	4,42,320				
					<b>Total Object Head-- 1 :</b>				<b>4,45,120</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,22,320</b>	<b>4,42,320</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	12,060	0	0	0	12,060	12,060				
						Voted-Sixth-Schedule-Garo	3	Voucher	8,844	0	0	0	8,844	8,844				
					<b>Total Object Head-- 2 :</b>				<b>20,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,904</b>	<b>20,904</b>				
					<b>Total Sub Head :</b>				<b>4,66,024</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,43,224</b>	<b>4,63,224</b>				
					<b>Total Minor Head 102 :</b>				<b>4,66,024</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,43,224</b>	<b>4,63,224</b>				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	(01) Salaries	Voted-Sixth-Schedule-Garo	9	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>
									02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	8,844	0	0	0	8,844	8,844
<b>Total Object Head-- 2 :</b>				<b>8,844</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>8,844</b>	<b>8,844</b>					
<b>Total Sub Head :</b>				<b>53,816</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>53,816</b>	<b>53,816</b>					
<b>Total Minor Head 103 :</b>				<b>53,816</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>53,816</b>	<b>53,816</b>					
<b>Total Sub Major Head 0 :</b>				<b>5,19,840</b>					<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,97,040</b>	<b>5,17,040</b>					
<b>Total Major Head 2015 :</b>				<b>5,19,840</b>					<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,97,040</b>	<b>5,17,040</b>					
<b>Total of Month :</b>				<b>5,19,840</b>					<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,97,040</b>	<b>5,17,040</b>					

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

Page No.

146

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills**Month of Account:** AUG/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	14	Voucher	4,54,619	2,800	20,000	0	4,31,819	4,51,819
<b>Total Object Head-- 1 :</b>									<b>4,54,619</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,31,819</b>	<b>4,51,819</b>
				02. Wages		Voted-Sixth-Schedule-Garo	108	Voucher	8,844	0	0	0	8,844	8,844
						Voted-Sixth-Schedule-Garo	109	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth-Schedule-Garo	111	Voucher	8,844	0	0	0	8,844	8,844
						Voted-Sixth-Schedule-Garo	112	Voucher	12,060	0	0	0	12,060	12,060
<b>Total Object Head-- 2 :</b>									<b>41,808</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,808</b>	<b>41,808</b>
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	191	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	192	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	193	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	194	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 11 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
				50.Other Charges		Voted-Sixth-Schedule-Garo	199	Voucher	39,997	0	0	0	39,997	39,997
<b>Total Object Head-- 50 :</b>									<b>39,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,997</b>	<b>39,997</b>
<b>Total Sub Head :</b>									<b>5,96,424</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>5,73,624</b>	<b>5,93,624</b>
<b>Total Minor Head 102 :</b>									<b>5,96,424</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>5,73,624</b>	<b>5,93,624</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Dadengiri Sub Treasury													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills													
<b>Month of Account:</b>		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	46,259	0	0	0	46,259	46,259	
									<b>46,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,259</b>	<b>46,259</b>	
									<b>Total Object Head-- 1 :</b>						
					02. Wages	Voted-Sixth-Schedule-Garo	107	Voucher	8,844	0	0	0	8,844	8,844	
						Voted-Sixth-Schedule-Garo	110	Voucher	8,844	0	0	0	8,844	8,844	
									<b>17,688</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,688</b>	<b>17,688</b>	
									<b>Total Object Head-- 2 :</b>						
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	195	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	196	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	197	Voucher	15,000	0	0	0	15,000	15,000	
									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>	
									<b>Total Object Head-- 11 :</b>						
<b>Total Sub Head :</b>									<b>1,03,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,947</b>	<b>1,03,947</b>	
<b>Total Minor Head 103 :</b>									<b>1,03,947</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,947</b>	<b>1,03,947</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,00,371</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>6,77,571</b>	<b>6,97,571</b>	
<b>Total Major Head 2015 :</b>									<b>7,00,371</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>6,77,571</b>	<b>6,97,571</b>	
<b>Total of Month :</b>									<b>7,00,371</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>6,77,571</b>	<b>6,97,571</b>	
<b>Month of Account:</b>		SEP/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)						

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

Page No.

148

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: SEP/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	26	Voucher	4,54,619	2,800	20,000	0	4,31,819	4,51,819
									<b>4,54,619</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,31,819</b>	<b>4,51,819</b>
									<b>Total Object Head-- 1 :</b>					
					02. Wages	Voted-Sixth-Schedule-Garo	129	Voucher	21,684	0	0	0	21,684	21,684
									<b>21,684</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,684</b>	<b>21,684</b>
									<b>Total Object Head-- 2 :</b>					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	103	Voucher	40,000	0	0	0	40,000	40,000
									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
									<b>Total Object Head-- 13 :</b>					
									<b>5,16,303</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,93,503</b>	<b>5,13,503</b>
									<b>Total Sub Head :</b>					
									<b>5,16,303</b>	<b>2,800</b>	<b>20,000</b>	<b>0</b>	<b>4,93,503</b>	<b>5,13,503</b>
									<b>Total Minor Head 102 :</b>					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	25	Voucher	46,259	0	0	0	46,259	46,259
									<b>46,259</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,259</b>	<b>46,259</b>
									<b>Total Object Head-- 1 :</b>					
					02. Wages	Voted-Sixth-Schedule-Garo	128	Voucher	9,174	0	0	0	9,174	9,174
									<b>9,174</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,174</b>	<b>9,174</b>
									<b>Total Object Head-- 2 :</b>					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	102	Voucher	79,991	0	0	0	79,991	79,991
									<b>79,991</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,991</b>	<b>79,991</b>
									<b>Total Object Head-- 13 :</b>					
					50.Other Charges	Voted-Sixth-Schedule-Garo	101	Voucher	80,000	0	0	0	80,000	80,000
									<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
									<b>Total Object Head-- 50 :</b>					

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

Page No.

149

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Election Department												
<b>Treasury :</b>		Dadengiri Sub Treasury												
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
<b>Month of Account:</b>		SEP/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>				2,15,424	0	0	0	2,15,424	2,15,424
					<b>Total Minor Head 103 :</b>				2,15,424	0	0	0	2,15,424	2,15,424
					<b>Total Sub Major Head 0 :</b>				7,31,727	2,800	20,000	0	7,08,927	7,28,927
					<b>Total Major Head 2015 :</b>				7,31,727	2,800	20,000	0	7,08,927	7,28,927
					<b>Total of Month :</b>				7,31,727	2,800	20,000	0	7,08,927	7,28,927
					<b>Total of DDO 800001 :</b>				35,20,932	8,400	1,20,000	0	33,92,532	35,12,532
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														35,12,532
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Garo						27,04,038
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages			Voted-Sixth-Schedule-Garo						1,33,440
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						60,000

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

Page No.

150

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<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					
<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>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>40,000</b>	
<b>2015 00 102</b>	<b>(03) Election Officers And Office Establishment In The Sub-Division</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>39,997</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>2,74,838</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>60,228</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>11. Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>40,000</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>79,991</b>	
<b>2015 00 103</b>	<b>(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>80,000</b>	
					<b>35,12,532</b>	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Amlarem Sub Treasury																		
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																		
<b>Month of Account:</b>		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-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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	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>							
<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)						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																		
<b>Department :</b>		Election Department																		
<b>Treasury :</b>		Amlarem Sub Treasury																		
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																		
<b>Month of Account:</b>		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						
							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						



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

Page No.

153

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<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>Month of Account:</b>		JUL/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	13	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia	14	Voucher	1,82,561	0	5,000	4,400	1,73,161	1,82,561
<b>Total Object Head-- 1 :</b>									1,94,561	0	5,000	4,400	1,85,161	1,94,561
					02. Wages	Voted-Sixth-	81							

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

Page No.

154

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** JUL/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-Jaintia	81	Voucher	36,180	0	0	0	36,180	36,180							
							82	Voucher	36,180	0	0	0	36,180	36,180							
					<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>			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	119	Voucher	13,622	0	0	0	13,622	13,622							
							120	Voucher	10,785	0	0	0	10,785	10,785							
					<b>Total Object Head-- 13 :</b>								<b>24,407</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,407</b>	<b>24,407</b>			
					<b>Total Sub Head :</b>								<b>2,91,328</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,81,928</b>	<b>2,91,328</b>			
					<b>Total Minor Head 102 :</b>								<b>2,91,328</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>2,81,928</b>	<b>2,91,328</b>			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	15	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>
								02. Wages	Voted-Sixth-Schedule-Jaintia	83	Voucher	36,180	0	0	0	36,180	36,180				
										84	Voucher	41,004	0	0	0	41,004	41,004				
								<b>Total Object Head-- 2 :</b>								<b>77,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,184</b>	<b>77,184</b>
								<b>Total Sub Head :</b>								<b>2,22,252</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,15,252</b>	<b>2,22,252</b>
<b>Total Minor Head 103 :</b>								<b>2,22,252</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,15,252</b>	<b>2,22,252</b>								
<b>Total Sub Major Head 0 :</b>								<b>5,13,580</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>4,97,180</b>	<b>5,13,580</b>								

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

Page No.

155

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** JUL/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 Major Head 2015 :</b>				<b>5,13,580</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>4,97,180</b>	<b>5,13,580</b>
					<b>Total of Month :</b>				<b>5,13,580</b>	<b>0</b>	<b>12,000</b>	<b>4,400</b>	<b>4,97,180</b>	<b>5,13,580</b>

**Month of Account:** AUG/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	60	Voucher	11,226	0	0	0	11,226	11,226
						Voted-Sixth-Schedule-Jaintia	75	Voucher	1,00,461	0	3,500	4,400	92,561	1,00,461
					<b>Total Object Head-- I :</b>				<b>1,11,687</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,03,787</b>	<b>1,11,687</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	148	Voucher	27,370	0	0	0	27,370	27,370
					<b>Total Object Head-- II :</b>				<b>27,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,370</b>	<b>27,370</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	114	Voucher	2,198	0	0	0	2,198	2,198
						Voted-Sixth-Schedule-Jaintia	115	Voucher	1,984	0	0	0	1,984	1,984
						Voted-Sixth-Schedule-Jaintia	116	Voucher	1,204	0	0	0	1,204	1,204
					<b>Total Object Head-- I3 :</b>				<b>5,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,386</b>	<b>5,386</b>
					<b>Total Sub Head :</b>				<b>1,44,443</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,36,543</b>	<b>1,44,443</b>
					<b>Total Minor Head 102 :</b>				<b>1,44,443</b>	<b>0</b>	<b>3,500</b>	<b>4,400</b>	<b>1,36,543</b>	<b>1,44,443</b>

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

Page No.

156

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Amlarem Sub Treasury													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division													
<b>Month of Account:</b>		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	74	Voucher	1,49,172	0	7,000	0	1,42,172	1,49,172	
									<b>Total Object Head-- I :</b>	<b>1,49,172</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,42,172</b>	<b>1,49,172</b>
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	140	Voucher	22,680	0	0	0	22,680	22,680	
						Voted-Sixth-Schedule-Jaintia	141	Voucher	17,280	0	0	0	17,280	17,280	
									<b>Total Object Head-- II :</b>	<b>39,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,960</b>	<b>39,960</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	109	Voucher	7,300	0	0	0	7,300	7,300	
									<b>Total Object Head-- 13 :</b>	<b>7,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,300</b>	<b>7,300</b>
									<b>Total Sub Head :</b>	<b>1,96,432</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,89,432</b>	<b>1,96,432</b>
									<b>Total Minor Head 103 :</b>	<b>1,96,432</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,89,432</b>	<b>1,96,432</b>
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	149	Voucher	9,37,399	0	0	0	9,37,399	9,37,399	
						Voted-Sixth-Schedule-Jaintia	150	Voucher	12,25,036	0	0	0	12,25,036	12,25,036	
						Voted-Sixth-Schedule-Jaintia	87	Voucher	1,90,275	0	0	0	1,90,275	1,90,275	
									<b>Total Object Head-- 50 :</b>	<b>23,52,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,52,710</b>	<b>23,52,710</b>
									<b>Total Sub Head :</b>	<b>23,52,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,52,710</b>	<b>23,52,710</b>
									<b>Total Minor Head 105 :</b>	<b>23,52,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,52,710</b>	<b>23,52,710</b>
									<b>Total Sub Major Head 0 :</b>	<b>26,93,585</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>26,78,685</b>	<b>26,93,585</b>

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

Up to Accounting Month September of Financial Year 2024-2025

<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> AUG/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>		26,93,585	0	10,500	4,400	26,78,685	26,93,585		
										<b>Total of Month :</b>		26,93,585	0	10,500	4,400	26,78,685	26,93,585		
<b>Month of Account:</b> SEP/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-Jaintia	21	Voucher	1,00,461	0	3,500	4,400	92,561	1,00,461	
										Voted-Sixth-Schedule-Jaintia	22	Voucher	55,203	0	0	2,200	53,003	55,203	
										Voted-Sixth-Schedule-Jaintia	23	Voucher	12,500	0	0	0	12,500	12,500	
										Voted-Sixth-Schedule-Jaintia	24	Voucher	403	0	0	0	403	403	
										<b>Total Object Head-- 1 :</b>		1,68,567	0	3,500	6,600	1,58,467	1,68,567		
							(02) Wages			Voted-Sixth-Schedule-Jaintia	93	Voucher	24,120	0	0	0	24,120	24,120	
										Voted-Sixth-Schedule-Jaintia	94	Voucher	24,120	0	0	0	24,120	24,120	
										<b>Total Object Head-- 2 :</b>		48,240	0	0	0	48,240	48,240		
							(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia	135	Voucher	16,520	0	0	0	16,520	16,520	
										Voted-Sixth-Schedule-Jaintia	95	Voucher	16,020	0	0	0	16,020	16,020	
										<b>Total Object Head-- 11 :</b>		32,540	0	0	0	32,540	32,540		

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

Page No.

158

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS																													
<b>Department :</b>		Election Department																													
<b>Treasury :</b>		Amlarem Sub Treasury																													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division																													
<b>Month of Account:</b>		SEP/2024																													
Major Head	Sub Major Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																	
											8009	7610																			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	137	Voucher	3,483	0	0	0	3,483	3,483																	
									Voted-Sixth-Schedule-Jaintia	138	Voucher	2,728	0	0	0	2,728	2,728														
												<b>Total Object Head-- 13 :</b>			<b>6,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,211</b>	<b>6,211</b>											
												<b>Total Sub Head :</b>			<b>2,55,558</b>	<b>0</b>	<b>3,500</b>	<b>6,600</b>	<b>2,45,458</b>	<b>2,55,558</b>											
												<b>Total Minor Head 102 :</b>			<b>2,55,558</b>	<b>0</b>	<b>3,500</b>	<b>6,600</b>	<b>2,45,458</b>	<b>2,55,558</b>											
												103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	20	Voucher	1,49,172	0	7,000	0	1,42,172	1,49,172							
																			<b>Total Object Head-- 1 :</b>			<b>1,49,172</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,42,172</b>	<b>1,49,172</b>				
																			02. Wages	Voted-Sixth-Schedule-Jaintia	91	Voucher	24,120	0	0	0	24,120	24,120			
																							Voted-Sixth-Schedule-Jaintia	92	Voucher	24,120	0	0	0	24,120	24,120
																										<b>Total Object Head-- 2 :</b>			<b>48,240</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>			<b>1,97,412</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,90,412</b>	<b>1,97,412</b>																							
<b>Total Minor Head 103 :</b>			<b>1,97,412</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,90,412</b>	<b>1,97,412</b>																							
105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	129	Voucher	5,50,435	0	0	0	5,50,435															5,50,435					
							<b>Total Object Head-- 50 :</b>			<b>5,50,435</b>	<b>0</b>															<b>0</b>	<b>0</b>	<b>5,50,435</b>	<b>5,50,435</b>		
							<b>Total Sub Head :</b>			<b>5,50,435</b>	<b>0</b>															<b>0</b>	<b>0</b>	<b>5,50,435</b>	<b>5,50,435</b>		
							<b>Total Minor Head 105 :</b>			<b>5,50,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,50,435</b>	<b>5,50,435</b>																

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Election Department													
<b>Treasury :</b>		Amlarem Sub Treasury													
<b>D.D.O. :</b>		800001 Sub Divisional Officer (Election) Amlarem Sub Division													
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	141	Voucher	5,68,702	0	0	0	5,68,702	5,68,702	
<b>Total Object Head-- 50 :</b>									<b>5,68,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,68,702</b>	<b>5,68,702</b>	
<b>Total Sub Head :</b>									<b>5,68,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,68,702</b>	<b>5,68,702</b>	
<b>Total Minor Head 106 :</b>									<b>5,68,702</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,68,702</b>	<b>5,68,702</b>	
<b>Total Sub Major Head 0 :</b>									<b>15,72,107</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>15,55,007</b>	<b>15,72,107</b>	
<b>Total Major Head 2015 :</b>									<b>15,72,107</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>15,55,007</b>	<b>15,72,107</b>	
<b>Total of Month :</b>									<b>15,72,107</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>15,55,007</b>	<b>15,72,107</b>	
<b>Total of DDO 800001 :</b>									<b>58,02,183</b>	<b>0</b>	<b>69,000</b>	<b>28,600</b>	<b>57,04,583</b>	<b>58,02,183</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>58,02,183</b>		
<u>Summary of DDO wise expenditure</u>															
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								10,55,034	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,20,600	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								59,910	

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

Page No.

160

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub DivisionSummary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	36,004
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	8,86,104
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,25,424
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	39,960
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	7,300
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	29,03,145
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	5,68,702
							<b>58,02,183</b>



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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS													
<b>Department :</b>		Finance Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		1000001 Treasury Officer Nongstoin													
<b>Month of Account:</b>		JUN/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	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		05 ADMINISTRATION OF ELECTIONS												
<b>Department :</b>		Law Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2300002 District And Sessions Judge Baghmara												
<b>Month of Account:</b>		AUG/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		
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1039	Challan	-150	0	0	0	-150	-150
						Voted-Sixth-Schedule-Garo	976	Challan	-150	0	0	0	-150	-150
<b>Total Object Head-- 13 :</b>									<b>-300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-300</b>	<b>-300</b>
<b>Total Sub Head :</b>									<b>-300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-300</b>	<b>-300</b>
<b>Total Minor Head 105 :</b>									<b>-300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-300</b>	<b>-300</b>
<b>Total Sub Major Head 0 :</b>									<b>-300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-300</b>	<b>-300</b>
<b>Total Major Head 2014 :</b>									<b>-300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-300</b>	<b>-300</b>
<b>Total of Month :</b>									<b>-300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-300</b>	<b>-300</b>
<b>Total of DDO 2300002 :</b>									<b>-300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-300</b>	<b>-300</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-300</b>
<u>Summary of DDO wise expenditure</u>														
2014	00	105	(05) District Legal Services Authority	0	13. Office Expenses	Voted-Sixth-Schedule-Garo								<b>-300</b>
														<b>-300</b>