

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

Page No. 1  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800001    Chief Electoral Officer Meghalaya Shillong																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	128	Voucher	13,54,821	2,000	67,490	0	12,85,331	13,52,821				
						General-Voted	1536	Voucher	5,390	0	0	0	5,390	5,390				
						General-Voted	2038	Voucher	24,944	0	0	0	24,944	24,944				
						General-Voted	483	Voucher	5,23,786	0	20,000	0	5,03,786	5,23,786				
						General-Voted	923	Voucher	1,59,793	0	10,510	0	1,49,283	1,59,793				
						Total Object Head-- I :			20,68,734	2,000	98,000	0	19,68,734	20,66,734				
						Total Sub Head :			20,68,734	2,000	98,000	0	19,68,734	20,66,734				
						Total Minor Head 102 :			20,68,734	2,000	98,000	0	19,68,734	20,66,734				
						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				
		Total Object Head-- I :			4,52,118					0	28,810	0	4,23,308	4,52,118				
		Total Sub Head :			4,52,118					0	28,810	0	4,23,308	4,52,118				
		Total Minor Head 103 :			4,52,118					0	28,810	0	4,23,308	4,52,118				
		Total Sub Major Head 0 :			25,20,852					2,000	1,26,810	0	23,92,042	25,18,852				
		Total Major Head 2015 :			25,20,852					2,000	1,26,810	0	23,92,042	25,18,852				
		Total of Month :			25,20,852					2,000	1,26,810	0	23,92,042	25,18,852				
		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  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001     Chief Electoral Officer Meghalaya Shillong														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						General-Voted	1221	Voucher	1,60,684	0	0	0	1,60,684	1,60,684		
						General-Voted	1490	Voucher	1,29,954	0	24,250	0	1,05,704	1,29,954		
						General-Voted	1491	Voucher	45,202	0	0	0	45,202	45,202		
						General-Voted	2006	Voucher	1,89,258	0	0	0	1,89,258	1,89,258		
						General-Voted	548	Voucher	5,26,932	0	20,000	0	5,06,932	5,26,932		
						General-Voted	551	Voucher	20,600	0	0	0	20,600	20,600		
						General-Voted	561	Voucher	67,028	0	0	0	67,028	67,028		
						General-Voted	564	Voucher	13,58,297	2,000	67,490	12,100	12,76,707	13,56,297		
					Total Object Head-- 1 :					25,03,625	2,000	1,11,740	12,100	23,77,785	25,01,625	
					02. Wages	General-Voted	1492	Voucher	2,04,090	0	0	0	2,04,090	2,04,090		
						Total Object Head-- 2 :					2,04,090	0	0	0	2,04,090	2,04,090
					(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		
						Total Object Head-- 11 :					1,51,895	0	0	0	1,51,895	1,51,895
					Total Sub Head :					28,59,610	2,000	1,11,740	12,100	27,33,770	28,57,610	
					Total Minor Head 102 :					28,59,610	2,000	1,11,740	12,100	27,33,770	28,57,610	
		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 : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		800001     Chief Electoral Officer Meghalaya Shillong																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				5,81,943	0	39,320	0		5,42,623	5,81,943			
						Total Sub Head :				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				
									Total Object Head-- 50 :				64,000	0	0	0		64,000	64,000
									Total Sub Head :				64,000	0	0	0		64,000	64,000
									Total Minor Head 103 :				6,45,943	0	39,320	0		6,06,623	6,45,943
			Total Sub Major Head 0 :				35,05,553	2,000	1,51,060	12,100		33,40,393	35,03,553						
			Total Major Head 2015 :				35,05,553	2,000	1,51,060	12,100		33,40,393	35,03,553						
Total of Month :				35,05,553	2,000	1,51,060	12,100		33,40,393	35,03,553									
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	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				
						Total Object Head-- 1 :				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  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	Total Object Head-- 2 :				73,170	0	0	0	0	73,170	73,170
					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		
					Total Object Head-- 6 :				2,89,222	0	0	0	2,89,222	2,89,222		
					(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		
					Total Object Head-- 13 :				24,481	0	0	0	24,481	24,481		
					Total Sub Head :				24,40,022	2,000	94,115	12,100	23,31,807	24,38,022		
					Total Minor Head 102 :				24,40,022	2,000	94,115	12,100	23,31,807	24,38,022		
		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		
					Total Object Head-- 1 :				5,81,943	0	39,320	0	5,42,623	5,81,943		
					Total Sub Head :				5,81,943	0	39,320	0	5,42,623	5,81,943		
			(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		
						Total Object Head-- 50 :				68,000	0	0	0	68,000	68,000	
					Total Sub Head :				68,000	0	0	0	68,000	68,000		
			Total Minor Head 103 :				6,49,943	0	39,320	0	6,10,623	6,49,943				

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Up to Accounting Month March (Pre) 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:		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	Total Sub Major Head    0 :								30,89,965	2,000	1,33,435	12,100	29,42,430	30,87,965	
Total Major Head    2015 :										30,89,965	2,000	1,33,435	12,100	29,42,430	30,87,965	
Total of Month    :										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	
					Total Object Head--    1 :				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		
					Total Object Head--    6 :				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		
					Total Object Head--    11 :				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									

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Shillong

Up to Accounting Month March (Pre) 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 Sub Minor Sub Head Major Head Head Head			Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	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			
						Total Object Head-- 13 :				1,48,927	0	0	0	1,48,927	1,48,927		
						Total Sub Head :				23,75,407	2,000	94,115	12,100	22,67,192	23,73,407		
						Total Minor Head 102 :				23,75,407	2,000	94,115	12,100	22,67,192	23,73,407		
						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
		General-Voted	1551	Voucher	1,73,635					0	7,900	0	1,65,735	1,73,635			
		Total Object Head-- 1 :								5,81,943	0	39,320	0	5,42,623	5,81,943		
		Total Sub Head :								5,81,943	0	39,320	0	5,42,623	5,81,943		
		(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
					Total Object Head-- 50 :					2,56,000	0	0	0	2,56,000	2,56,000		
					Total Sub Head :				2,56,000	0	0	0	2,56,000	2,56,000			
		(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			
					Total Object Head-- 50 :				4,496	0	0	0	4,496	4,496			
					Total Sub Head :				4,496	0	0	0	4,496	4,496			
		(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			
					Total Object Head-- 26 :				2,29,307	0	0	0	2,29,307	2,29,307			
					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 : 09/05/2025

Up to Accounting Month March (Pre) 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	Total Object Head-- 50 :				1,25,113	0	0	0	0	1,25,113	1,25,113
						Total Sub Head :				3,54,420	0	0	0	0	3,54,420	3,54,420
						Total Minor Head 103 :				11,96,859	0	39,320	0	0	11,57,539	11,96,859
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	02. Wages	General-Voted		1792	Voucher	4,08,180	0	0	0	0	4,08,180	4,08,180
						Total Object Head-- 2 :				4,08,180	0	0	0	0	4,08,180	4,08,180
					50.Other Charges	General-Voted		2165	Voucher	92,925	0	0	0	0	92,925	92,925
						General-Voted		2166	Voucher	2,65,323	0	0	0	0	2,65,323	2,65,323
						General-Voted		2308	Voucher	2,65,83,422	0	0	0	0	2,65,83,422	2,65,83,422
						General-Voted		2346	Voucher	40,68,000	0	0	0	0	40,68,000	40,68,000
						General-Voted		2352	Voucher	36,79,219	0	0	0	0	36,79,219	36,79,219
						General-Voted		2359	Voucher	58,05,600	0	0	0	0	58,05,600	58,05,600
						General-Voted		2718	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000
						General-Voted		2724	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000
						Total Object Head-- 50 :				4,08,34,489	0	0	0	0	4,08,34,489	4,08,34,489
						Total Sub Head :				4,12,42,669	0	0	0	0	4,12,42,669	4,12,42,669
						Total Minor Head 105 :				4,12,42,669	0	0	0	0	4,12,42,669	4,12,42,669
						Total Sub Major Head 0 :				4,48,14,935	2,000	1,33,435	12,100	0	4,46,67,400	4,48,12,935
						Total Major Head 2015 :				4,48,14,935	2,000	1,33,435	12,100	0	4,46,67,400	4,48,12,935
						Total of Month :				4,48,14,935	2,000	1,33,435	12,100	0	4,46,67,400	4,48,12,935
		Month of Account:				AUG/2024										

Voucher Wise Expenditure Report  
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Shillong

Page No. 8  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	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	0	8,115	8,115			
						General-Voted	2500	Voucher	1,71,000	0	0	0	1,71,000	1,71,000			
						General-Voted	597	Voucher	6,10,706	0	20,000	0	5,90,706	6,10,706			
						General-Voted	617	Voucher	13,70,740	2,000	80,025	12,100	12,76,615	13,68,740			
					Total Object Head-- 1 :					22,96,753	2,000	1,00,025	12,100	21,82,628	22,94,753		
					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			
						Total Object Head-- 6 :					2,04,409	0	0	0	2,04,409	2,04,409	
					(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			
						Total Object Head-- 13 :					13,360	0	0	0	13,360	13,360	
					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			
						Total Object Head-- 26 :					38,640	0	0	0	38,640	38,640	
					Total Sub Head :					25,53,162	2,000	1,00,025	12,100	24,39,037	25,51,162		
					Total Minor Head 102 :					25,53,162	2,000	1,00,025	12,100	24,39,037	25,51,162		
					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  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				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	Total Object Head-- 1 :			5,96,100	0	39,880	0	5,56,220	5,96,100	
				Total Sub Head :			5,96,100	0	39,880	0	5,56,220	5,96,100			
			(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	
				Total Object Head-- 26 :			19,320	0	0	0	19,320	19,320			
			Total Sub Head :			19,320	0	0	0	19,320	19,320				
			(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	
				Total Object Head-- 50 :			4,17,512	0	0	0	4,17,512	4,17,512			
			Total Sub Head :			4,17,512	0	0	0	4,17,512	4,17,512				
			Total Minor Head 103 :			10,32,932	0	39,880	0	9,93,052	10,32,932				
			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
					Total Object Head-- 2 :			2,04,090	0	0	0	2,04,090	2,04,090		
				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		
		Total Object Head-- 50 :													

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

Page No. 10  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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	
						Total Sub Head :				79,06,410	0	0	0	79,06,410	79,06,410	
						Total Minor Head	105 :			79,06,410	0	0	0	79,06,410	79,06,410	
						Total Sub Major Head	0 :			1,14,92,504	2,000	1,39,905	12,100	1,13,38,499	1,14,90,504	
						Total Major Head	2015 :			1,14,92,504	2,000	1,39,905	12,100	1,13,38,499	1,14,90,504	
						Total of Month :				1,14,92,504	2,000	1,39,905	12,100	1,13,38,499	1,14,90,504	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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	
						Total Object Head--	1 :			19,66,847	0	79,680	14,300	18,72,867	19,66,847	
					02. Wages		General-Voted	2609	Voucher	1,22,640	0	0	0	1,22,640	1,22,640	
						Total Object Head--	2 :			1,22,640	0	0	0	1,22,640	1,22,640	
					06.Medical Treatment		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  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		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	06.Medical Treatment	Total Object Head-- 6 :			1,43,338	0	0	0	1,43,338	1,43,338	
					(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	
					Total Object Head-- 13 :			20,016	0	0	0	20,016	20,016		
					26. Advertising And Publicity	General-Voted	1731	Voucher	19,320	0	0	0	19,320	19,320	
						Total Object Head-- 26 :			19,320	0	0	0	19,320	19,320	
					Total Sub Head :			22,72,161	0	79,680	14,300	21,78,181	22,72,161		
					Total Minor Head 102 :			22,72,161	0	79,680	14,300	21,78,181	22,72,161		
		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	
					Total Object Head-- 1 :			5,96,100	0	39,880	0	5,56,220	5,96,100		
					(13) Office Expenses	General-Voted	2693	Voucher	87,340	0	0	0	87,340	87,340	
						Total Object Head-- 13 :			87,340	0	0	0	87,340	87,340	
					Total Sub Head :			6,83,440	0	39,880	0	6,43,560	6,83,440		
			(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	
						Total Object Head-- 50 :			54,87,000	0	0	0	54,87,000	54,87,000	
			Total Sub Head :			54,87,000	0	0	0	54,87,000	54,87,000				
			(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  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	Total Object Head-- 26 :					21,000	0	0	0	0	21,000	21,000
						Total Sub Head :					21,000	0	0	0	0	21,000	21,000
			(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	2085	Voucher	21,000	0	0	0	21,000	21,000			
						Total Object Head-- 26 :					21,000	0	0	0	21,000	21,000	
						Total Sub Head :					21,000	0	0	0	21,000	21,000	
						Total Minor Head 103 :					62,12,440	0	39,880	0	61,72,560	62,12,440	
		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	0	7,009	7,009			
						General-Voted	1740	Voucher	7,357	0	0	0	7,357	7,357			
						General-Voted	1742	Voucher	1,70,000	0	0	0	1,70,000	1,70,000			
						General-Voted	1744	Voucher	36,45,846	0	0	0	36,45,846	36,45,846			
						General-Voted	1964	Voucher	8,20,714	0	0	0	8,20,714	8,20,714			
						General-Voted	2018	Voucher	84,400	0	0	0	84,400	84,400			
						General-Voted	2081	Voucher	21,270	0	0	0	21,270	21,270			
						General-Voted	2698	Voucher	58,877	0	0	0	58,877	58,877			
						General-Voted	2790	Voucher	17,506	0	0	0	17,506	17,506			
						General-Voted	634	Voucher	30,999	0	0	0	30,999	30,999			
						General-Voted	638	Voucher	55,121	0	0	0	55,121	55,121			
						Total Object Head-- 50 :					68,30,699	0	0	0	68,30,699	68,30,699	
Total Sub Head :						68,30,699	0	0	0	68,30,699	68,30,699						

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

Page No. 13  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		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	Total Minor Head    105 :							68,30,699	0	0	0	68,30,699	68,30,699	
			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	
							Total Object Head-- 50 :			1,30,45,785	0	0	0	1,30,45,785	1,30,45,785	
							Total Sub Head :			1,30,45,785	0	0	0	1,30,45,785	1,30,45,785	
			Total Minor Head    106 :							1,30,45,785	0	0	0	1,30,45,785	1,30,45,785	
			Total Sub Major Head    0 :							2,83,61,085	0	1,19,560	14,300	2,82,27,225	2,83,61,085	
			Total Major Head    2015 :							2,83,61,085	0	1,19,560	14,300	2,82,27,225	2,83,61,085	
Total of Month    :							2,83,61,085	0	1,19,560	14,300	2,82,27,225	2,83,61,085				
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	121	Voucher	4,82,659	0	0	0	4,82,659	4,82,659		
						General-Voted	2437	Voucher	89,481	0	6,040	0	83,441	89,481		
						General-Voted	2923	Voucher	6,391	0	0	0	6,391	6,391		
						General-Voted	489	Voucher	15,14,156	0	76,180	14,300	14,23,676	15,14,156		
						General-Voted	490	Voucher	46,189	0	0	0	46,189	46,189		
						Total Object Head-- 1 :			21,38,876	0	82,220	14,300	20,42,356	21,38,876		
					06.Medical Treatment	General-Voted	1825	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		

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

Page No. 14  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	2617	Voucher	70,428	0	0	0	0	0	70,428	70,428
					Total Object Head-- 6 :					1,82,928	0	0	0	0	1,82,928	1,82,928
					(11) Travel Expenses	General-Voted	2601	Voucher	35,993	0	0	0	0	35,993	35,993	
					Total Object Head-- 11 :					35,993	0	0	0	0	35,993	35,993
					(13) Office Expenses	General-Voted	2243	Voucher	400	0	0	0	0	400	400	
					Total Object Head-- 13 :					400	0	0	0	0	400	400
					Total Sub Head :					23,58,197	0	82,220	14,300	22,61,677	23,58,197	
					Total Minor Head 102 :					23,58,197	0	82,220	14,300	22,61,677	23,58,197	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	122	Voucher	4,19,748	0	31,980	0	3,87,768	4,19,748		
						General-Voted	542	Voucher	1,76,352	0	7,900	0	1,68,452	1,76,352		
					Total Object Head-- 1 :					5,96,100	0	39,880	0	5,56,220	5,96,100	
					Total Sub Head :					5,96,100	0	39,880	0	5,56,220	5,96,100	
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	2824	Voucher	29,26,400	0	0	0	29,26,400	29,26,400		
						Total Object Head-- 50 :					29,26,400	0	0	0	29,26,400	29,26,400
						Total Sub Head :					29,26,400	0	0	0	29,26,400	29,26,400
			(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	3227	Voucher	86,848	0	0	0	86,848	86,848		
						Total Object Head-- 26 :					86,848	0	0	0	86,848	86,848
						Total Sub Head :					86,848	0	0	0	86,848	86,848
						Total Minor Head 103 :					36,09,348	0	39,880	0	35,69,468	36,09,348

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

Page No. 15  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	2244	Voucher	24,190	0	0	0	24,190	24,190		
						General-Voted	2825	Voucher	3,38,183	0	0	0	3,38,183	3,38,183		
						General-Voted	2909	Voucher	32,435	0	0	0	32,435	32,435		
						Total Object Head-- 50 :				3,94,808	0	0	0	3,94,808	3,94,808	
						Total Sub Head :				3,94,808	0	0	0	3,94,808	3,94,808	
						Total Minor Head 105 :				3,94,808	0	0	0	3,94,808	3,94,808	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	16628	Challan	-16,25,320	0	0	0	-16,25,320	-16,25,320		
						Total Object Head-- 70 :				-16,25,320	0	0	0	-16,25,320	-16,25,320	
						Total Sub Head :				-16,25,320	0	0	0	-16,25,320	-16,25,320	
						Total Minor Head 911 :				-16,25,320	0	0	0	-16,25,320	-16,25,320	
						Total Sub Major Head 0 :				47,37,033	0	1,22,100	14,300	46,00,633	47,37,033	
						Total Major Head 2015 :				47,37,033	0	1,22,100	14,300	46,00,633	47,37,033	
Total of Month :									47,37,033	0	1,22,100	14,300	46,00,633	47,37,033		
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At	0	(01) Salaries	General-Voted	108	Voucher	15,14,156	0	79,680	14,300	14,20,176	15,14,156		
						General-Voted	110	Voucher	9,602	0	0	0	9,602	9,602		

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

Page No. 16  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1160	Voucher	2,28,000	0	0	0	2,28,000	2,28,000				
						General-Voted	267	Voucher	4,98,189	0	6,040	0	4,92,149	4,98,189				
						General-Voted	3304	Voucher	35,268	0	0	0	35,268	35,268				
						General-Voted	3352	Voucher	1,05,371	0	0	0	1,05,371	1,05,371				
						Total Object Head-- 1 :			23,90,586	0	85,720	14,300	22,90,566	23,90,586				
						Total Sub Head :			23,90,586	0	85,720	14,300	22,90,566	23,90,586				
						Total Minor Head 102 :			23,90,586	0	85,720	14,300	22,90,566	23,90,586				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	109	Voucher	1,76,352	0	7,900	0	1,68,452	1,76,352
										General-Voted	268	Voucher	4,19,748	0	31,980	0	3,87,768	4,19,748
										General-Voted	3305	Voucher	32,832	0	0	0	32,832	32,832
		General-Voted	3353	Voucher	13,308					0	0	0	13,308	13,308				
		Total Object Head-- 1 :			6,42,240					0	39,880	0	6,02,360	6,42,240				
		02. Wages	General-Voted	2879	Voucher				95,820	0	0	0	95,820	95,820				
			Total Object Head-- 2 :						95,820	0	0	0	95,820	95,820				
			Total Sub Head :						7,38,060	0	39,880	0	6,98,180	7,38,060				
			Total Minor Head 103 :						7,38,060	0	39,880	0	6,98,180	7,38,060				
			Total Sub Major Head 0 :						31,28,646	0	1,25,600	14,300	29,88,746	31,28,646				
		Total Major Head 2015 :			31,28,646	0	1,25,600	14,300	29,88,746	31,28,646								
		Total of Month :			31,28,646	0	1,25,600	14,300	29,88,746	31,28,646								
		Month of Account:		DEC/2024														



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

Page No. 17  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				DEC/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	185	Voucher	15,57,932	0	79,680	14,300	14,63,952	15,57,932				
						General-Voted	3196	Voucher	5,08,206	0	6,040	0	5,02,166	5,08,206				
						General-Voted	3512	Voucher	15,57,932	0	79,680	12,100	14,66,152	15,57,932				
						General-Voted	4704	Voucher	14,000	0	0	0	14,000	14,000				
						General-Voted	781	Voucher	5,08,206	0	6,040	0	5,02,166	5,08,206				
					Total Object Head-- 1 :					41,46,276	0	1,71,440	26,400	39,48,436	41,46,276			
					06.Medical Treatment	General-Voted	2073	Voucher	75,000	0	0	0	75,000	75,000				
						Total Object Head-- 6 :					75,000	0	0	0	75,000	75,000		
					(13) Office Expenses	General-Voted	2072	Voucher	400	0	0	0	400	400				
						General-Voted	2732	Voucher	15,576	0	0	0	15,576	15,576				
						Total Object Head-- 13 :					15,976	0	0	0	15,976	15,976		
					Total Sub Head :					42,37,252	0	1,71,440	26,400	40,39,412	42,37,252			
		Total Minor Head 102 :					42,37,252	0	1,71,440	26,400	40,39,412	42,37,252						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	3513	Voucher	1,80,879	0	7,900	0	1,72,979	1,80,879				
						General-Voted	4370	Voucher	4,29,756	0	31,980	0	3,97,776	4,29,756				
						General-Voted	782	Voucher	1,80,879	0	7,900	0	1,72,979	1,80,879				
						General-Voted	783	Voucher	4,29,756	0	31,980	0	3,97,776	4,29,756				
					Total Object Head-- 1 :					12,21,270	0	79,760	0	11,41,510	12,21,270			
					02. Wages	General-Voted	4705	Voucher	1,94,834	0	0	0	1,94,834	1,94,834				
						Total Object Head-- 2 :					1,94,834	0	0	0	1,94,834	1,94,834		

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

Page No. 18  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Total Sub Head :					14,16,104	0	79,760	0	13,36,344	14,16,104					
				0	50.Other Charges	General-Voted	2819	Voucher	64,000	0	0	0	64,000	64,000					
									Total Object Head-- 50 :					64,000	0	0	0	64,000	64,000
									Total Sub Head :					64,000	0	0	0	64,000	64,000
									Total Minor Head 103 :					14,80,104	0	79,760	0	14,00,344	14,80,104
			105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	1674	Voucher	39,42,000	0	0	0	39,42,000	39,42,000				
								General-Voted	2599	Voucher	1,70,000	0	0	0	1,70,000	1,70,000			
							Total Object Head-- 50 :					41,12,000	0	0	0	41,12,000	41,12,000		
							Total Sub Head :					41,12,000	0	0	0	41,12,000	41,12,000		
							Total Minor Head 105 :					41,12,000	0	0	0	41,12,000	41,12,000		
							Total Sub Major Head 0 :					98,29,356	0	2,51,200	26,400	95,51,756	98,29,356		
							Total Major Head 2015 :					98,29,356	0	2,51,200	26,400	95,51,756	98,29,356		
							Total of Month :					98,29,356	0	2,51,200	26,400	95,51,756	98,29,356		
Month of Account:		JAN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
											8009	-	7610						

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

Page No. 19  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	1567	Voucher	1,400	0	0	0	1,400	1,400		
					Total Object Head-- 6 :				1,400	0	0	0	1,400	1,400		
					(13) Office Expenses	General-Voted	1569	Voucher	21,406	0	0	0	21,406	21,406		
						General-Voted	1579	Voucher	36,086	0	0	0	36,086	36,086		
						General-Voted	1722	Voucher	400	0	0	0	400	400		
					Total Object Head-- 13 :				57,892	0	0	0	57,892	57,892		
		Total Sub Head :				59,292	0	0	0	59,292	59,292					
		Total Minor Head 102 :				59,292	0	0	0	59,292	59,292					
		103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	1578	Voucher	20,47,914	0	0	0	20,47,914	20,47,914		
						General-Voted	178	Voucher	2,99,720	0	0	0	2,99,720	2,99,720		
					Total Object Head-- 50 :				23,47,634	0	0	0	23,47,634	23,47,634		
					Total Sub Head :				23,47,634	0	0	0	23,47,634	23,47,634		
					Total Minor Head 103 :				23,47,634	0	0	0	23,47,634	23,47,634		
		Total Sub Major Head 0 :				24,06,926	0	0	0	24,06,926	24,06,926					
Total Major Head 2015 :					24,06,926	0	0	0	24,06,926	24,06,926						
Total of Month :					24,06,926	0	0	0	24,06,926	24,06,926						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No. 20  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:			FEB/2025													
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1290	Voucher	2,19,198	0	6,040	0	2,13,158	2,19,198		
						General-Voted	1291	Voucher	2,97,609	0	0	0	2,97,609	2,97,609		
						General-Voted	192	Voucher	15,22,666	0	79,680	12,100	14,30,886	15,22,666		
						Total Object Head-- 1 :			20,39,473	0	85,720	12,100	19,41,653	20,39,473		
					(11) Travel Expenses	General-Voted	2736	Voucher	88,251	0	0	0	88,251	88,251		
						Total Object Head-- 11 :			88,251	0	0	0	88,251	88,251		
					(13) Office Expenses	General-Voted	2825	Voucher	800	0	0	0	800	800		
						Total Object Head-- 13 :			800	0	0	0	800	800		
					Total Sub Head :			21,28,524	0	85,720	12,100	20,30,704	21,28,524			
					Total Minor Head 102 :			21,28,524	0	85,720	12,100	20,30,704	21,28,524			
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	144	Voucher	4,29,756	0	31,980	0	3,97,776	4,29,756	
							General-Voted	40	Voucher	1,80,879	0	7,900	0	1,72,979	1,80,879	
		Total Object Head-- 1 :				6,10,635	0	39,880	0	5,70,755	6,10,635					
		50.Other Charges				General-Voted	2764	Voucher	83,15,914	0	0	0	83,15,914	83,15,914		
					Total Object Head-- 50 :			83,15,914	0	0	0	83,15,914	83,15,914			
		Total Sub Head :			89,26,549	0	39,880	0	88,86,669	89,26,549						
		(02) Expenditure On Photo Identity Cards To Voters			0	50.Other Charges	General-Voted	3332	Voucher	3,06,000	0	0	0	3,06,000	3,06,000	
							Total Object Head-- 50 :			3,06,000	0	0	0	3,06,000	3,06,000	
				Total Sub Head :			3,06,000	0	0	0	3,06,000	3,06,000				
				(03) Expenditure On	0	50. Other Charges	General-Voted	3018	Voucher	14,56,605	0	0	0	14,56,605	14,56,605	

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

Up to Accounting Month March (Pre) of Financial Year 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:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Total Object Head-- 50 :				14,56,605	0	0	0	0	0	14,56,605	14,56,605
						Total Sub Head :				14,56,605	0	0	0	0	14,56,605	14,56,605	
			(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	2927	Voucher	21,000	0	0	0	0	21,000	21,000		
						Total Object Head-- 26 :				21,000	0	0	0	0	21,000	21,000	
					50.Other Charges	General-Voted	2929	Voucher	9,930	0	0	0	0	9,930	9,930		
						Total Object Head-- 50 :				9,930	0	0	0	0	9,930	9,930	
			Total Sub Head :				30,930	0	0	0	0	30,930	30,930				
			Total Minor Head 103 :				1,07,20,084	0	39,880	0	0	1,06,80,204	1,07,20,084				
		106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	General-Voted	1148	Voucher	25,181	0	0	0	0	25,181	25,181		
						General-Voted	1151	Voucher	97,350	0	0	0	0	97,350	97,350		
						General-Voted	2784	Voucher	2,98,300	0	0	0	0	2,98,300	2,98,300		
						General-Voted	2826	Voucher	1,93,865	0	0	0	0	1,93,865	1,93,865		
						General-Voted	2827	Voucher	79,536	0	0	0	0	79,536	79,536		
						Total Object Head-- 50 :				6,94,232	0	0	0	0	6,94,232	6,94,232	
						Total Sub Head :				6,94,232	0	0	0	0	6,94,232	6,94,232	
						Total Minor Head 106 :				6,94,232	0	0	0	0	6,94,232	6,94,232	
Total Sub Major Head 0 :				1,35,42,840	0	1,25,600	12,100	1,34,05,140	1,35,42,840								
Total Major Head 2015 :				1,35,42,840	0	1,25,600	12,100	1,34,05,140	1,35,42,840								
Total of Month :				1,35,42,840	0	1,25,600	12,100	1,34,05,140	1,35,42,840								

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

Up to Accounting Month March (Pre) of Financial Year 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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		1497	Voucher	50,284	0	0	0	0	50,284	50,284
						General-Voted		2171	Voucher	3,04,000	0	0	0	0	3,04,000	3,04,000
						General-Voted		2172	Voucher	44,344	0	0	0	0	44,344	44,344
						General-Voted		2173	Voucher	41,200	0	0	0	0	41,200	41,200
						General-Voted		3514	Voucher	70,518	0	0	0	0	70,518	70,518
						General-Voted		3515	Voucher	2,97,609	0	0	0	0	2,97,609	2,97,609
						General-Voted		688	Voucher	15,30,233	0	79,680	0	0	14,50,553	15,30,233
						General-Voted		815	Voucher	2,19,198	0	6,040	0	0	2,13,158	2,19,198
					Total Object Head-- 1 :					25,57,386	0	85,720	0	24,71,666	25,57,386	
					02. Wages	General-Voted		5262	Voucher	1,83,960	0	0	0	0	1,83,960	1,83,960
						Total Object Head-- 2 :					1,83,960	0	0	0	1,83,960	1,83,960
					06.Medical Treatment	General-Voted		3079	Voucher	27,538	0	0	0	0	27,538	27,538
						General-Voted		3826	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
						General-Voted		3827	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
						General-Voted		4265	Voucher	12,728	0	0	0	0	12,728	12,728
						General-Voted		4266	Voucher	24,434	0	0	0	0	24,434	24,434
						General-Voted		4268	Voucher	45,360	0	0	0	0	45,360	45,360
					Total Object Head-- 6 :					3,35,060	0	0	0	3,35,060	3,35,060	
					(11) Travel Expenses	General-Voted		2523	Voucher	22,755	0	0	0	0	22,755	22,755
						General-Voted		3609	Voucher	24,025	0	0	0	0	24,025	24,025
						Total Object Head-- 11 :					46,780	0	0	0	46,780	46,780
					(13) Office Expenses	General-Voted		1986	Voucher	17,460	0	0	0	0	17,460	17,460

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

Page No. 23  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	2032	Voucher	7,678	0	0	0	7,678	7,678					
						General-Voted	2036	Voucher	37,143	0	0	0	37,143	37,143					
						General-Voted	2037	Voucher	5,125	0	0	0	5,125	5,125					
						General-Voted	8473	Voucher	67,764	0	0	0	67,764	67,764					
					Total Object Head-- 13 :									1,35,170	0	0	0	1,35,170	1,35,170
					26. Advertising And Publicity	General-Voted	4285	Voucher	6,000	0	0	0	6,000	6,000					
						Total Object Head-- 26 :									6,000	0	0	0	6,000
					50.Other Charges	General-Voted	4688	Voucher	9,975	0	0	0	9,975	9,975					
						General-Voted	4689	Voucher	8,620	0	0	0	8,620	8,620					
						General-Voted	6024	Voucher	7,740	0	0	0	7,740	7,740					
						General-Voted	6837	Voucher	9,810	0	0	0	9,810	9,810					
						General-Voted	6850	Voucher	7,090	0	0	0	7,090	7,090					
						General-Voted	7419	Voucher	9,720	0	0	0	9,720	9,720					
						General-Voted	8313	Voucher	9,950	0	0	0	9,950	9,950					
						General-Voted	8314	Voucher	9,900	0	0	0	9,900	9,900					
						General-Voted	8904	Voucher	660	0	0	0	660	660					
						General-Voted	8912	Voucher	757	0	0	0	757	757					
					Total Object Head-- 50 :									74,222	0	0	0	74,222	74,222
					Total Sub Head :									33,38,578	0	85,720	0	32,52,858	33,38,578
					Total Minor Head 102 :									33,38,578	0	85,720	0	32,52,858	33,38,578
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	General-Voted	690	Voucher	1,80,879	0	7,900	0	1,72,979	1,80,879					
						General-Voted	816	Voucher											

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

Page No. 24  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	816				4,29,756	0	31,980	0	3,97,776	4,29,756			
						Total Object Head-- 1 :				6,10,635	0	39,880	0	5,70,755	6,10,635				
					02. Wages	General-Voted	1280	Voucher	99,014	0	0	0	99,014	99,014					
						Total Object Head-- 2 :				99,014	0	0	0	99,014	99,014				
					11. Travel Expenses	General-Voted	6644	Voucher	25,850	0	0	0	25,850	25,850					
						Total Object Head-- 11 :				25,850	0	0	0	25,850	25,850				
					(13) Office Expenses	General-Voted	4011	Voucher	6,35,279	0	0	0	6,35,279	6,35,279					
						General-Voted	4012	Voucher	27,36,909	0	0	0	27,36,909	27,36,909					
						General-Voted	4013	Voucher	1,38,119	0	0	0	1,38,119	1,38,119					
						General-Voted	4014	Voucher	8,050	0	0	0	8,050	8,050					
						General-Voted	8471	Voucher	2,22,468	0	0	0	2,22,468	2,22,468					
						General-Voted	8913	Voucher	7,719	0	0	0	7,719	7,719					
						General-Voted	8914	Voucher	4,595	0	0	0	4,595	4,595					
						Total Object Head-- 13 :				37,53,139	0	0	0	37,53,139	37,53,139				
					50.Other Charges	General-Voted	1362	Voucher	79,444	0	0	0	79,444	79,444					
						General-Voted	1430	Voucher	36,58,000	0	0	0	36,58,000	36,58,000					
						General-Voted	3656	Voucher	18,202	0	0	0	18,202	18,202					
						General-Voted	7960	Voucher	73,16,000	0	0	0	73,16,000	73,16,000					
						General-Voted	8472	Voucher	7,56,994	0	0	0	7,56,994	7,56,994					
					Total Object Head-- 50 :				1,18,28,640	0	0	0	1,18,28,640	1,18,28,640					
Total Sub Head :												1,63,17,278	0	39,880	0	1,62,77,398	1,63,17,278		



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

Page No. 25  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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: MAR/2025																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)				
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	26. Advertising Sales And Publicity Expenses	General-Voted	2209	Voucher	21,000	0	0	0	21,000	21,000						
									21,000	0	0	0	21,000	21,000						
									Total Object Head-- 26 :						21,000	0	0	0	21,000	21,000
			Total Sub Head :						21,000	0	0	0	21,000	21,000						
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	2031	Voucher	29,14,192	0	0	0	29,14,192	29,14,192						
									29,14,192	0	0	0	29,14,192	29,14,192						
									Total Object Head-- 50 :						29,14,192	0	0	0	29,14,192	29,14,192
			Total Sub Head :						29,14,192	0	0	0	29,14,192	29,14,192						
			(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses	General-Voted	4287	Voucher	500	0	0	0	500	500						
									Total Object Head-- 13 :						500	0	0	0	500	500
					50.Other Charges	General-Voted	2210	Voucher	9,05,000	0	0	0	9,05,000	9,05,000						
									1,50,000	0	0	0	1,50,000	1,50,000						
									4,00,652	0	0	0	4,00,652	4,00,652						
									Total Object Head-- 50 :						14,55,652	0	0	0	14,55,652	14,55,652
									Total Sub Head :						14,56,152	0	0	0	14,56,152	14,56,152
									Total Minor Head 103 :						2,07,08,622	0	39,880	0	2,06,68,742	2,07,08,622
			105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	1044	Voucher	1,16,000	0	0	0	1,16,000	1,16,000					
								1068	Voucher	11,90,683	0	0	0	11,90,683	11,90,683					
		1069						Voucher	10,92,123	0	0	0	10,92,123	10,92,123						
		1073						Voucher	3,86,464	0	0	0	3,86,464	3,86,464						
		1074						Voucher	40,320	0	0	0	40,320	40,320						
		1354						Voucher	4,48,500	0	0	0	4,48,500	4,48,500						

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

Up to Accounting Month March (Pre) of Financial Year 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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted		1600	Voucher	1,83,500	0	0	0	0	1,83,500	1,83,500
						General-Voted		2947	Voucher	60,05,357	0	0	0	0	60,05,357	60,05,357
						General-Voted		3864	Voucher	16,62,041	0	0	0	0	16,62,041	16,62,041
						General-Voted		3865	Voucher	4,36,796	0	0	0	0	4,36,796	4,36,796
						General-Voted		3866	Voucher	5,66,400	0	0	0	0	5,66,400	5,66,400
						General-Voted		5322	Voucher	1,038	0	0	0	0	1,038	1,038
						General-Voted		7421	Voucher	20,43,760	0	0	0	0	20,43,760	20,43,760
						General-Voted		7423	Voucher	58,82,657	0	0	0	0	58,82,657	58,82,657
						General-Voted		7505	Voucher	12,20,120	0	0	0	0	12,20,120	12,20,120
						General-Voted		7506	Voucher	42,22,628	0	0	0	0	42,22,628	42,22,628
						General-Voted		7507	Voucher	77,28,058	0	0	0	0	77,28,058	77,28,058
						General-Voted		7572	Voucher	18,88,260	0	0	0	0	18,88,260	18,88,260
						General-Voted		7573	Voucher	24,03,912	0	0	0	0	24,03,912	24,03,912
						General-Voted		7743	Voucher	28,67,390	0	0	0	0	28,67,390	28,67,390
						General-Voted		7744	Voucher	18,85,640	0	0	0	0	18,85,640	18,85,640
						General-Voted		7863	Voucher	1,05,98,159	0	0	0	0	1,05,98,159	1,05,98,159
						General-Voted		8318	Voucher	29,20,500	0	0	0	0	29,20,500	29,20,500
						General-Voted		8320	Voucher	29,20,500	0	0	0	0	29,20,500	29,20,500
						General-Voted		8474	Voucher	9,500	0	0	0	0	9,500	9,500
						General-Voted		8888	Voucher	6,70,877	0	0	0	0	6,70,877	6,70,877
						General-Voted		8916	Voucher	45,25,438	0	0	0	0	45,25,438	45,25,438
Total Object Head-- 50 :										6,39,16,621	0	0	0	0	6,39,16,621	6,39,16,621
Total Sub Head :										6,39,16,621	0	0	0	0	6,39,16,621	6,39,16,621

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

Page No. 27  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	105	Total Minor Head    105 :								6,39,16,621	0	0	0	0	6,39,16,621	6,39,16,621
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2034	Voucher	48,80,480	0	0	0	48,80,480	48,80,480			
		General-Voted				2035	Voucher	22,47,865	0	0	0	22,47,865	22,47,865				
		General-Voted				7569	Voucher	30,32,683	0	0	0	30,32,683	30,32,683				
		General-Voted				7570	Voucher	13,80,600	0	0	0	13,80,600	13,80,600				
		General-Voted				7571	Voucher	27,72,347	0	0	0	27,72,347	27,72,347				
		Total Object Head-- 50 :								1,43,13,975	0	0	0	0	1,43,13,975	1,43,13,975	
		Total Sub Head :								1,43,13,975	0	0	0	0	1,43,13,975	1,43,13,975	
		(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	General-Voted	1985	Voucher	13,69,734	0	0	0	13,69,734	13,69,734				
					General-Voted	3997	Voucher	6,86,052	0	0	0	6,86,052	6,86,052				
					General-Voted	7717	Voucher	2,41,254	0	0	0	2,41,254	2,41,254				
					General-Voted	7718	Voucher	3,07,273	0	0	0	3,07,273	3,07,273				
					General-Voted	7719	Voucher	72,215	0	0	0	72,215	72,215				
					General-Voted	8315	Voucher	30,999	0	0	0	30,999	30,999				
					General-Voted	8876	Voucher	2,15,211	0	0	0	2,15,211	2,15,211				
					General-Voted	8889	Voucher	11,427	0	0	0	11,427	11,427				
					General-Voted	8892	Voucher	7,63,855	0	0	0	7,63,855	7,63,855				
					Total Object Head-- 50 :								36,98,020	0	0	0	0
		Total Sub Head :								36,98,020	0	0	0	0	36,98,020	36,98,020	
		Total Minor Head    106 :								1,80,11,995	0	0	0	0	1,80,11,995	1,80,11,995	
		Total Sub Major Head    0 :								10,59,75,816	0	1,25,600	0	0	10,58,50,216	10,59,75,816	

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

Page No. 28  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015						Total Major Head	2015 :			10,59,75,816	0	1,25,600	0		10,58,50,216	10,59,75,816
						Total of Month	:			10,59,75,816	0	1,25,600	0		10,58,50,216	10,59,75,816
						Total of DDO	800001 :			23,34,05,511	10,000	15,54,305	1,29,800		23,17,11,406	23,33,95,511
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															23,33,95,511	
Summary of DDO wise expenditure																
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	(01) Salaries		General-Voted							2,62,04,854
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	02. Wages		General-Voted							5,83,860
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	06.Medical Treatment		General-Voted							12,33,357
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	(11) Travel Expenses		General-Voted							4,94,250
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	(13) Office Expenses		General-Voted							4,17,022
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	26. Advertising And Publicity		General-Voted							63,960
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	50.Other Charges		General-Voted							74,222

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

Page No. 29  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	70,71,027
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	General-Voted	3,89,668
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	General-Voted	25,850
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted	38,40,479
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	General-Voted	2,01,44,554
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	26. Advertising Sales And Publicity Expenses	General-Voted	40,320
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	91,07,400
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	General-Voted	21,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	44,39,293
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses	General-Voted	500
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	3,58,155

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

Page No. 30  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	43,55,841
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	02. Wages	General-Voted	6,12,270
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	12,37,90,937
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2,73,59,760
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	General-Voted	43,92,252
2015	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-16,25,320
							23,33,95,511

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

Page No. 31  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill													
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	2190	Voucher	33,680	0	0	0	33,680	33,680	
						Voted-Sixth-Schedule-Khasi	25	Voucher	6,84,680	9,823	64,530	5,500	6,04,827	6,74,857	
						Total Object Head-- I :				7,18,360	9,823	64,530	5,500	6,38,507	7,08,537
						Total Sub Head :				7,18,360	9,823	64,530	5,500	6,38,507	7,08,537
						Total Minor Head    102 :				7,18,360	9,823	64,530	5,500	6,38,507	7,08,537
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	119	Voucher	16,258	0	0	0	16,258	16,258	
						Voted-Sixth-Schedule-Khasi	2188	Voucher	32,720	0	0	0	32,720	32,720	
						Voted-Sixth-Schedule-Khasi	27	Voucher	6,58,455	1,000	27,000	4,400	6,26,055	6,57,455	
						Voted-Sixth-Schedule-Khasi	30	Voucher	31,410	0	0	0	31,410	31,410	
						Total Object Head-- I :				7,38,843	1,000	27,000	4,400	7,06,443	7,37,843
		Total Sub Head :				7,38,843	1,000	27,000	4,400	7,06,443	7,37,843				
		Total Minor Head    103 :				7,38,843	1,000	27,000	4,400	7,06,443	7,37,843				
		Total Sub Major Head    0 :				14,57,203	10,823	91,530	9,900	13,44,950	14,46,380				
		Total Major Head    2015 :				14,57,203	10,823	91,530	9,900	13,44,950	14,46,380				
		Total of Month    :				14,57,203	10,823	91,530	9,900	13,44,950	14,46,380				
Month of Account:		MAY/2024													

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

Page No. 32  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill																																			
Month of Account: MAY/2024																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													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																					
						Total Object Head-- 1 :									6,84,680	9,823	54,530	5,500	6,14,827	6,74,857															
						Total Sub Head :									6,84,680	9,823	54,530	5,500	6,14,827	6,74,857															
						Total Minor Head 102 :									6,84,680	9,823	54,530	5,500	6,14,827	6,74,857															
		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	6,57,455																					
						Total Object Head-- 1 :									6,89,418	1,000	27,000	4,400	6,57,018	6,88,418															
						Total Sub Head :									6,89,418	1,000	27,000	4,400	6,57,018	6,88,418															
						Total Minor Head 103 :									6,89,418	1,000	27,000	4,400	6,57,018	6,88,418															
						Total Sub Major Head 0 :									13,74,098	10,823	81,530	9,900	12,71,845	13,63,275															
		Total Major Head 2015 :									13,74,098	10,823	81,530	9,900	12,71,845	13,63,275																			
		Total of Month :									13,74,098	10,823	81,530	9,900	12,71,845	13,63,275																			
		Month of Account: JUN/2024																																	
		<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th></tr><tr></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																									



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

Page No. 33  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 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		
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			
										Total Object Head-- 1 :	6,84,680	9,823	54,530	5,500	6,14,827	6,74,857		
						02. Wages	Voted-Sixth-Schedule-Khasi	1428	Voucher	72,360	0	0	0	72,360	72,360			
										Total Object Head-- 2 :	72,360	0	0	0	72,360	72,360		
										Total Sub Head :	7,57,040	9,823	54,530	5,500	6,87,187	7,47,217		
										Total Minor Head 102 :	7,57,040	9,823	54,530	5,500	6,87,187	7,47,217		
		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			
										Total Object Head-- 1 :	7,24,085	1,000	27,000	4,400	6,91,685	7,23,085		
						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			
										Total Object Head-- 2 :	4,58,100	0	0	0	4,58,100	4,58,100		

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

Page No. 34  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 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			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.						Total Sub Head :	11,82,185	1,000	27,000	4,400	11,49,785	11,81,185	
									Total Minor Head    103 :	11,82,185	1,000	27,000	4,400	11,49,785	11,81,185	
			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	
		Total Object Head--    13 :					-175	0	0	0	-175	-175				
		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			
					Total Object Head--    50 :		2,88,28,946	0	0	0	2,88,28,946	2,88,28,946				
								Total Sub Head :	2,88,28,771	0	0	0	2,88,28,771	2,88,28,771		
								Total Minor Head    105 :	2,88,28,771	0	0	0	2,88,28,771	2,88,28,771		
		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		
						Total Object Head--    70 :		-12,000	0	0	0	-12,000	-12,000			
										Total Sub Head :	-12,000	0	0	0	-12,000	-12,000
										Total Minor Head    911 :	-12,000	0	0	0	-12,000	-12,000
										Total Sub Major Head    0 :	3,07,55,996	10,823	81,530	9,900	3,06,53,743	3,07,45,173
								Total Major Head    2015 :	3,07,55,996	10,823	81,530	9,900	3,06,53,743	3,07,45,173		

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

Page No. 35  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill																																
Month of Account: JUN/2024																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
Total of Month :									3,07,55,996	10,823	81,530	9,900	3,06,53,743	3,07,45,173																		
Month of Account: JUL/2024																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1122	Voucher	6,84,680	8,005	54,530	5,500	6,16,645	6,76,675																		
						Total Object Head-- 1 :		6,84,680	8,005	54,530	5,500	6,16,645	6,76,675																			
						Total Sub Head :		6,84,680	8,005	54,530	5,500	6,16,645	6,76,675																			
						Total Minor Head 102 :		6,84,680	8,005	54,530	5,500	6,16,645	6,76,675																			
		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																		
						Total Object Head-- 1 :		6,83,478	1,000	27,000	4,400	6,51,078	6,82,478																			
					02. Wages	Voted-Sixth-Schedule-Khasi	1349	Voucher	1,52,700	0	0	0	1,52,700	1,52,700																		
						Total Object Head-- 2 :		1,52,700	0	0	0	1,52,700	1,52,700																			
						Total Sub Head :		8,36,178	1,000	27,000	4,400	8,03,778	8,35,178																			
					Total Minor Head 103 :		8,36,178	1,000	27,000	4,400	8,03,778	8,35,178																				
					Total Sub Major Head 0 :		15,20,858	9,005	81,530	9,900	14,20,423	15,11,853																				

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

Page No. 36  
Run Date : 09/05/2025

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

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

Page No. 37  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 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	
						Voted-Sixth-Schedule-Khasi	706	Voucher	8,493	0	0	0	8,493	8,493	
						Voted-Sixth-Schedule-Khasi	707	Voucher	13,410	0	0	0	13,410	13,410	
					Total Object Head-- 1 :				7,42,011	1,000	27,050	4,400	7,09,561	7,41,011	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3189	Voucher	75,074	0	0	0	75,074	75,074	
						Total Object Head-- 13 :				75,074	0	0	0	75,074	75,074
		Total Sub Head :				8,17,085	1,000	27,050	4,400	7,84,635	8,16,085				
		Total Minor Head 103 :				8,17,085	1,000	27,050	4,400	7,84,635	8,16,085				
		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	
						Total Object Head-- 50 :				4,22,326	0	0	0	4,22,326	4,22,326
						Total Sub Head :				4,22,326	0	0	0	4,22,326	4,22,326
					Total Minor Head 105 :				4,22,326	0	0	0	4,22,326	4,22,326	
Total Sub Major Head 0 :					19,74,429	9,000	81,930	9,900	18,73,599	19,65,429					
Total Major Head 2015 :					19,74,429	9,000	81,930	9,900	18,73,599	19,65,429					
Total of Month :				19,74,429	9,000	81,930	9,900	18,73,599	19,65,429						
Month of Account:		SEP/2024													

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

Page No. 38  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill														
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	1302	Voucher	7,02,850	0	54,880	5,500		6,42,470	7,02,850	
						Total Object Head-- 1 :					7,02,850	0	54,880	5,500	6,42,470	7,02,850
					02. Wages	Voted-Sixth-Schedule-Khasi	1621	Voucher	51,840	0	0	0	51,840	51,840		
						Total Object Head-- 2 :					51,840	0	0	0	51,840	51,840
					Total Sub Head :					7,54,690	0	54,880	5,500	6,94,310	7,54,690	
					Total Minor Head 102 :					7,54,690	0	54,880	5,500	6,94,310	7,54,690	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1307	Voucher	8,219	0	0	0	8,219	8,219		
						Voted-Sixth-Schedule-Khasi	1308	Voucher	3,893	0	0	0	3,893	3,893		
						Voted-Sixth-Schedule-Khasi	1620	Voucher	31,355	0	0	0	31,355	31,355		
						Voted-Sixth-Schedule-Khasi	878	Voucher	6,76,958	0	32,050	4,400	6,40,508	6,76,958		
					Total Object Head-- 1 :					7,20,425	0	32,050	4,400	6,83,975	7,20,425	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	880	Voucher	18,821	0	0	0	18,821	18,821		
						Total Object Head-- 6 :					18,821	0	0	0	18,821	18,821
					Total Sub Head :					7,39,246	0	32,050	4,400	7,02,796	7,39,246	
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2970	Voucher	2,45,701	0	0	0	2,45,701	2,45,701		
						Total Object Head-- 50 :					2,45,701	0	0	0	2,45,701	2,45,701

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

Page No. 39  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	Total Sub Head :						2,45,701	0	0	0	0	2,45,701	2,45,701
				Total Minor Head    103 :						9,84,947	0	32,050	4,400	9,48,497	9,84,947	
		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		
						Total Object Head-- 50 :						1,16,25,906	0	0	0	1,16,25,906
		Total Sub Head :						1,16,25,906	0	0	0	1,16,25,906	1,16,25,906			
		Total Minor Head    105 :						1,16,25,906	0	0	0	1,16,25,906	1,16,25,906			
		Total Sub Major Head    0 :						1,33,65,543	0	86,930	9,900	1,32,68,713	1,33,65,543			
Total Major Head    2015 :						1,33,65,543	0	86,930	9,900	1,32,68,713	1,33,65,543					
Total of Month :						1,33,65,543	0	86,930	9,900	1,32,68,713	1,33,65,543					
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 40  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	700	Voucher	7,02,850	0	54,880	1,100	6,46,870	7,02,850	
					Total Object Head-- 1 :				7,02,850	0	54,880	1,100	6,46,870	7,02,850	
					02. Wages	Voted-Sixth-Schedule-Khasi	2212	Voucher	25,020	0	0	0	25,020	25,020	
					Total Object Head-- 2 :				25,020	0	0	0	25,020	25,020	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3226	Voucher	2,646	0	0	0	2,646	2,646	
					Total Object Head-- 13 :				2,646	0	0	0	2,646	2,646	
					Total Sub Head :				7,30,516	0	54,880	1,100	6,74,536	7,30,516	
					Total Minor Head    102 :				7,30,516	0	54,880	1,100	6,74,536	7,30,516	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	86	Voucher	31,410	0	0	0	31,410	31,410	
						Voted-Sixth-Schedule-Khasi	87	Voucher	6,76,958	0	32,050	2,200	6,42,708	6,76,958	
						Voted-Sixth-Schedule-Khasi	88	Voucher	17,400	0	0	0	17,400	17,400	
						Total Object Head-- 1 :				7,25,768	0	32,050	2,200	6,91,518	7,25,768
					02. Wages	Voted-Sixth-Schedule-Khasi	2455	Voucher	4,74,300	0	0	0	4,74,300	4,74,300	
						Total Object Head-- 2 :				4,74,300	0	0	0	4,74,300	4,74,300
						Total Sub Head :				12,00,068	0	32,050	2,200	11,65,818	12,00,068
						Total Minor Head    103 :				12,00,068	0	32,050	2,200	11,65,818	12,00,068



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

Page No. 41  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		1321	Voucher	3,04,449	0	0		0	3,04,449	3,04,449
						Voted-Sixth-Schedule-Khasi		1431	Voucher	1,26,736	0	0		0	1,26,736	1,26,736
						Voted-Sixth-Schedule-Khasi		1692	Voucher	14,850	0	0		0	14,850	14,850
						Voted-Sixth-Schedule-Khasi		1868	Voucher	1,51,200	0	0		0	1,51,200	1,51,200
						Voted-Sixth-Schedule-Khasi		2245	Voucher	19,250	0	0		0	19,250	19,250
						Voted-Sixth-Schedule-Khasi		2356	Voucher	1,04,72,963	0	0		0	1,04,72,963	1,04,72,963
						Voted-Sixth-Schedule-Khasi		2447	Voucher	2,29,541	0	0		0	2,29,541	2,29,541
						Voted-Sixth-Schedule-Khasi		2852	Voucher	1,09,113	0	0		0	1,09,113	1,09,113
						Total Object Head-- 50 :				1,14,28,102	0	0		0	1,14,28,102	1,14,28,102
						Total Sub Head :				1,14,28,102	0	0		0	1,14,28,102	1,14,28,102
						Total Minor Head 105 :				1,14,28,102	0	0		0	1,14,28,102	1,14,28,102
						Total Sub Major Head 0 :				1,33,58,686	0	86,930	3,300		1,32,68,456	1,33,58,686
						Total Major Head 2015 :				1,33,58,686	0	86,930	3,300		1,32,68,456	1,33,58,686
Total of Month :				1,33,58,686	0	86,930	3,300		1,32,68,456	1,33,58,686						
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	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. 42  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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		2266	Voucher	48,132	0	0	0		48,132	48,132
						Voted-Sixth-Schedule-Khasi		822	Voucher	6,51,738	0	44,880	5,500		6,01,358	6,51,738
						Total Object Head-- 1 :				6,99,870	0	44,880	5,500		6,49,490	6,99,870
					02. Wages	Voted-Sixth-Schedule-Khasi		1349	Voucher	25,020	0	0	0		25,020	25,020
						Total Object Head-- 2 :				25,020	0	0	0		25,020	25,020
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3658	Voucher	33,813	0	0	0		33,813	33,813
						Total Object Head-- 11 :				33,813	0	0	0		33,813	33,813
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3695	Voucher	1,40,206	0	0	0		1,40,206	1,40,206
						Total Object Head-- 13 :				1,40,206	0	0	0		1,40,206	1,40,206
					50.Other Charges	Voted-Sixth-Schedule-Khasi		3650	Voucher	49,926	0	0	0		49,926	49,926
						Total Object Head-- 50 :				49,926	0	0	0		49,926	49,926
					Total Sub Head :				9,48,835	0	44,880	5,500		8,98,455	9,48,835	
					Total Minor Head 102 :				9,48,835	0	44,880	5,500		8,98,455	9,48,835	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2269	Voucher	50,532	0	0	0		50,532	50,532
						Voted-Sixth-Schedule-Khasi		820	Voucher	6,76,958	0	33,050	3,300		6,40,608	6,76,958
						Voted-Sixth-Schedule-Khasi		821	Voucher	17,419	0	0	0		17,419	17,419

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

Page No. 43  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		950	Voucher	6,216	0	0	0		6,216	6,216
					Total Object Head-- 1 :					7,51,125	0	33,050	3,300		7,14,775	7,51,125
					02. Wages	Voted-Sixth-Schedule-Khasi		1348	Voucher	1,58,100	0	0	0		1,58,100	1,58,100
					Total Object Head-- 2 :					1,58,100	0	0	0		1,58,100	1,58,100
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3678	Voucher	1,24,920	0	0	0		1,24,920	1,24,920
					Total Object Head-- 13 :					1,24,920	0	0	0		1,24,920	1,24,920
					50.Other Charges	Voted-Sixth-Schedule-Khasi		3034	Voucher	87,532	0	0	0		87,532	87,532
					Total Object Head-- 50 :					87,532	0	0	0		87,532	87,532
					Total Sub Head :					11,21,677	0	33,050	3,300		10,85,327	11,21,677
					Total Minor Head 103 :					11,21,677	0	33,050	3,300		10,85,327	11,21,677
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		2633	Voucher	2,32,110	0	0	0		2,32,110	2,32,110
						Voted-Sixth-Schedule-Khasi		3036	Voucher	7,46,755	0	0	0		7,46,755	7,46,755
					Total Object Head-- 50 :					9,78,865	0	0	0		9,78,865	9,78,865
					Total Sub Head :					9,78,865	0	0	0		9,78,865	9,78,865
					Total Minor Head 105 :					9,78,865	0	0	0		9,78,865	9,78,865
					Total Sub Major Head 0 :					30,49,377	0	77,930	8,800		29,62,647	30,49,377

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

Page No. 44  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill																																																						
Month of Account: NOV/2024																																																						
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="3"><table><tr><td>8009</td><td>-</td><td>7610</td></tr></table></td><td colspan="1"></td><td colspan="1"></td></tr></table>															Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610		
Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																					
														<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610																																			
8009	-	7610																																																				
2015								Total Major Head		2015 :		30,49,377	0	77,930	8,800	29,62,647	30,49,377																																					
								Total of Month		:		30,49,377	0	77,930	8,800	29,62,647	30,49,377																																					
Month of Account: DEC/2024																																																						
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="3"><table><tr><td>8009</td><td>-</td><td>7610</td></tr></table></td><td colspan="1"></td><td colspan="1"></td></tr></table>															Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610		
Major Head				Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																					
														<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610																																			
8009	-	7610																																																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2417	Voucher	49,000	0	0	0	49,000	49,000																																								
						Voted-Sixth-Schedule-Khasi	3355	Voucher	6,70,971	0	44,880	5,500	6,20,591	6,70,971																																								
						Voted-Sixth-Schedule-Khasi	784	Voucher	6,70,971	0	44,880	5,500	6,20,591	6,70,971																																								
						Total Object Head-- 1 :	13,90,942	0	89,760	11,000	12,90,182	13,90,942																																										
					02. Wages	Voted-Sixth-Schedule-Khasi	4507	Voucher	25,380	0	0	0	25,380	25,380																																								
						Total Object Head-- 2 :	25,380	0	0	0	25,380	25,380																																										
						Total Sub Head :	14,16,322	0	89,760	11,000	13,15,562	14,16,322																																										

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

Page No. 45  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3646	Voucher	22,302	0	0	0		22,302	22,302
						Voted-Sixth-Schedule-Khasi		785	Voucher	36,000	0	0	0		36,000	36,000
						Voted-Sixth-Schedule-Khasi		786	Voucher	6,96,191	0	33,050	3,300		6,59,841	6,96,191
						Total Object Head-- 1 :				14,74,523	0	66,100	6,600		14,01,823	14,74,523
					02. Wages	Voted-Sixth-Schedule-Khasi		1277	Voucher	1,58,100	0	0	0		1,58,100	1,58,100
						Voted-Sixth-Schedule-Khasi		4674	Voucher	1,43,100	0	0	0		1,43,100	1,43,100
						Total Object Head-- 2 :				3,01,200	0	0	0		3,01,200	3,01,200
					Total Sub Head :				17,75,723	0	66,100	6,600		17,03,023	17,75,723	
					Total Minor Head 103 :				17,75,723	0	66,100	6,600		17,03,023	17,75,723	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		1502	Voucher	10,14,859	0	0	0		10,14,859	10,14,859
						Total Object Head-- 50 :				10,14,859	0	0	0		10,14,859	10,14,859
					Total Sub Head :				10,14,859	0	0	0		10,14,859	10,14,859	
					Total Minor Head 106 :				10,14,859	0	0	0		10,14,859	10,14,859	
Total Sub Major Head 0 :					42,06,904	0	1,55,860	17,600		40,33,444	42,06,904					
Total Major Head 2015 :					42,06,904	0	1,55,860	17,600		40,33,444	42,06,904					
Total of Month :					42,06,904	0	1,55,860	17,600		40,33,444	42,06,904					

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

Page No. 46  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill																								
Month of Account:		JAN/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	846	Voucher	25,140	0	0	0	25,140	25,140												
									Total Object Head-- 2 :									25,140	0	0	0	25,140	25,140			
									Total Sub Head :									25,140	0	0	0	25,140	25,140			
									Total Minor Head 102 :									25,140	0	0	0	25,140	25,140			
			105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1483	Voucher	22,000	0	0	0	22,000	22,000											
										Total Object Head-- 50 :									22,000	0	0	0	22,000	22,000		
										Total Sub Head :									22,000	0	0	0	22,000	22,000		
										Total Minor Head 105 :									22,000	0	0	0	22,000	22,000		
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1240	Voucher	47,66,680	0	0	0	47,66,680	47,66,680												
									Voted-Sixth-Schedule-Khasi	947	Voucher	9,03,608	0	0	0	9,03,608	9,03,608									
												Total Object Head-- 50 :									56,70,288	0	0	0	56,70,288	56,70,288
												Total Sub Head :									56,70,288	0	0	0	56,70,288	56,70,288
												Total Minor Head 106 :									56,70,288	0	0	0	56,70,288	56,70,288
		Total Sub Major Head 0 :									57,17,428	0	0	0	57,17,428	57,17,428										
		Total Major Head 2015 :									57,17,428	0	0	0	57,17,428	57,17,428										
		Total of Month :									57,17,428	0	0	0	57,17,428	57,17,428										
		Month of Account:		FEB/2025																						

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

Page No. 47  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill																						
Month of Account: FEB/2025																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	146	Voucher	6,72,903	0	44,880	4,400	6,23,623	6,72,903								
									Total Object Head-- 1 :								6,72,903	0	44,880	4,400	6,23,623	6,72,903
									Total Sub Head :								6,72,903	0	44,880	4,400	6,23,623	6,72,903
									Total Minor Head 102 :								6,72,903	0	44,880	4,400	6,23,623	6,72,903
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	145	Voucher	15,097	0	0	0	15,097	15,097								
							Voted-Sixth-Schedule-Khasi	147	Voucher	18,000	0	0	0	18,000	18,000							
								Voted-Sixth-Schedule-Khasi	84	Voucher	6,96,191	0	33,050	1,100	6,62,041	6,96,191						
							Voted-Sixth-Schedule-Khasi	85	Voucher	17,419	0	0	0	17,419	17,419							
							Total Object Head-- 1 :								7,46,707	0	33,050	1,100	7,12,557	7,46,707		
							Total Sub Head :								7,46,707	0	33,050	1,100	7,12,557	7,46,707		
							Total Minor Head 103 :								7,46,707	0	33,050	1,100	7,12,557	7,46,707		
							106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1279	Voucher	92,02,118	0	0	0	92,02,118	92,02,118			
		Total Object Head-- 50 :										92,02,118	0	0	0	92,02,118	92,02,118					
		Total Sub Head :										92,02,118	0	0	0	92,02,118	92,02,118					
		Total Minor Head 106 :										92,02,118	0	0	0	92,02,118	92,02,118					
		Total Sub Major Head 0 :								1,06,21,728	0	77,930	5,500	1,05,38,298	1,06,21,728							

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

Page No. 48  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill																											
Month of Account: FEB/2025																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
																			8009 - 7610								
2015												Total Major Head		2015 :		1,06,21,728		0		77,930		5,500		1,05,38,298		1,06,21,728	
												Total of Month :		1,06,21,728		0		77,930		5,500		1,05,38,298		1,06,21,728			
Month of Account: MAR/2025																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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		273	Voucher	6,72,903		7,000		59,880		7,700		5,98,323		6,65,903					
												Total Object Head-- I :		6,72,903		7,000		59,880		7,700		5,98,323		6,65,903			
						02. Wages		Voted-Sixth-Schedule-Khasi		1967	Voucher	31,500		0		0		0		31,500		31,500					
												Total Object Head-- 2 :		31,500		0		0		0		31,500		31,500			
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi		5060		Voucher	72,190		0		0		0		72,190		72,190						
						Voted-Sixth-Schedule-Khasi		6217		Voucher	84,076		0		0		0		84,076		84,076						
												Total Object Head-- II :		1,56,266		0		0		0		1,56,266		1,56,266			
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi		2485		Voucher	11,413		0		0		0		11,413		11,413						
						Voted-Sixth-Schedule-Khasi		2486		Voucher	10,860		0		0		0		10,860		10,860						
						Voted-Sixth-Schedule-Khasi		2818		Voucher	18,749		0		0		0		18,749		18,749						
						Voted-Sixth-Schedule-Khasi		5350		Voucher	59,375		0		0		0		59,375		59,375						



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

Page No. 49  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5352	Voucher	70,428	0	0	0	0	70,428	70,428	
						Voted-Sixth-Schedule-Khasi	5366	Voucher	51,850	0	0	0	0	51,850	51,850	
						Voted-Sixth-Schedule-Khasi	5383	Voucher	1,962	0	0	0	0	1,962	1,962	
						Total Object Head-- 13 :				2,24,637	0	0	0	0	2,24,637	2,24,637
						Total Sub Head :				10,85,306	7,000	59,880	7,700	10,10,726	10,78,306	
						Total Minor Head 102 :				10,85,306	7,000	59,880	7,700	10,10,726	10,78,306	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	149	Voucher	1,286	0	0	0	0	1,286	1,286	
						Voted-Sixth-Schedule-Khasi	150	Voucher	18,000	0	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	274	Voucher	6,96,191	1,000	33,050	4,400	6,57,741	6,95,191		
						Total Object Head-- 1 :				7,15,477	1,000	33,050	4,400	6,77,027	7,14,477	
					02. Wages	Voted-Sixth-Schedule-Khasi	4257	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000	
						Voted-Sixth-Schedule-Khasi	4798	Voucher	3,69,970	0	0	0	0	3,69,970	3,69,970	
						Voted-Sixth-Schedule-Khasi	8552	Voucher	1,69,400	0	0	0	0	1,69,400	1,69,400	
						Total Object Head-- 2 :				10,79,370	0	0	0	0	10,79,370	10,79,370
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	7576	Voucher	19,503	0	0	0	0	19,503	19,503	
						Total Object Head-- 6 :				19,503	0	0	0	0	19,503	19,503

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

Page No. 50  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill											
Month of Account:				MAR/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	5061	Voucher	1,11,681	0	0	0	0	1,11,681	1,11,681
						Voted-Sixth-Schedule-Khasi	6218	Voucher	24,491	0	0	0	0	24,491	24,491
						Total Object Head-- 11 :				1,36,172	0	0	0	1,36,172	1,36,172
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4818	Voucher	5,500	0	0	0	0	5,500	5,500	
					Voted-Sixth-Schedule-Khasi	5353	Voucher	65,890	0	0	0	0	65,890	65,890	
					Voted-Sixth-Schedule-Khasi	5367	Voucher	67,835	0	0	0	0	67,835	67,835	
					Voted-Sixth-Schedule-Khasi	5368	Voucher	65,890	0	0	0	0	65,890	65,890	
					Voted-Sixth-Schedule-Khasi	6574	Voucher	2,559	0	0	0	0	2,559	2,559	
					Total Object Head-- 13 :				2,07,674	0	0	0	2,07,674	2,07,674	
				50.Other Charges	Voted-Sixth-Schedule-Khasi	3092	Voucher	4,10,130	0	0	0	0	4,10,130	4,10,130	
					Voted-Sixth-Schedule-Khasi	4861	Voucher	11,378	0	0	0	0	11,378	11,378	
					Voted-Sixth-Schedule-Khasi	5072	Voucher	19,000	0	0	0	0	19,000	19,000	
					Voted-Sixth-Schedule-Khasi	8200	Voucher	4,75,000	0	0	0	0	4,75,000	4,75,000	
					Voted-Sixth-Schedule-Khasi	8575	Voucher	23,965	0	0	0	0	23,965	23,965	
					Total Object Head-- 50 :				9,39,473	0	0	0	9,39,473	9,39,473	



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

Page No. 52  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	4968	Voucher	17,955	0	0	0	0	17,955	17,955
						Voted-Sixth-Schedule-Khasi	6159	Voucher	13,35,000	0	0	0	0	13,35,000	13,35,000
						Voted-Sixth-Schedule-Khasi	7497	Voucher	20,35,000	0	0	0	0	20,35,000	20,35,000
						Voted-Sixth-Schedule-Khasi	7498	Voucher	48,50,968	0	0	0	0	48,50,968	48,50,968
						Voted-Sixth-Schedule-Khasi	7500	Voucher	2,28,000	0	0	0	0	2,28,000	2,28,000
						Voted-Sixth-Schedule-Khasi	8157	Voucher	2,83,20,000	0	0	0	0	2,83,20,000	2,83,20,000
						Voted-Sixth-Schedule-Khasi	8171	Voucher	23,48,200	0	0	0	0	23,48,200	23,48,200
						Voted-Sixth-Schedule-Khasi	8589	Voucher	53,738	0	0	0	0	53,738	53,738
						Voted-Sixth-Schedule-Khasi	8591	Voucher	5,82,684	0	0	0	0	5,82,684	5,82,684
						Total Object Head-- 50 :			6,11,67,615	0	0	0	0	6,11,67,615	6,11,67,615
						Total Sub Head :			6,11,67,615	0	0	0	0	6,11,67,615	6,11,67,615
		Total Minor Head 105 :			6,11,67,615	0	0	0	0	6,11,67,615	6,11,67,615				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1845	Voucher	38,36,500	0	0	0	0	38,36,500	38,36,500
						Voted-Sixth-Schedule-Khasi	1847	Voucher	5,87,000	0	0	0	0	5,87,000	5,87,000
						Total Object Head-- 50 :			44,23,500	0	0	0	0	44,23,500	44,23,500

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

Page No. 53  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly				Total Sub Head :				44,23,500	0	0	0	0	44,23,500	44,23,500
							Total Minor Head	106 :			44,23,500	0	0	0	0	44,23,500	44,23,500
							Total Sub Major Head	0 :			7,76,49,090	8,000	92,930	12,100	7,75,36,060	7,76,41,090	7,76,41,090
							Total Major Head	2015 :			7,76,49,090	8,000	92,930	12,100	7,75,36,060	7,76,41,090	7,76,41,090
							Total of Month	:			7,76,49,090	8,000	92,930	12,100	7,75,36,060	7,76,41,090	7,76,41,090
							Total of DDO	800002 :			16,50,51,340	58,474	9,96,560	1,06,700	16,38,89,606	16,49,92,866	16,49,92,866
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																16,49,92,866	
Summary of DDO wise expenditure																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi								82,65,094
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0		02. Wages		Voted-Sixth-Schedule-Khasi								2,81,280
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0		(11) Travel Expenses		Voted-Sixth-Schedule-Khasi								1,90,079
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi								3,74,637

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		800002     Deputy Commissioner Election East Khasi Hill					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	49,926
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	87,05,860
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	26,23,770
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	38,324
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1,36,172
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	4,07,668
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	10,27,005
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	78,75,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,45,701
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	-175
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	11,44,73,760

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

Page No. 55  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Hill					
<u>Summary of DDO wise expenditure</u>							
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,03,10,765
2015	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-12,000
							16,49,92,866

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

Page No. 56  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																					
Month of Account: APR/2024																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610							
2015	00	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							
						Voted-Sixth-Schedule-Jaintia	75	Voucher	5,63,831	0	64,000	0	4,99,831	5,63,831							
						Total Object Head-- I :										5,92,055	0	64,000	0	5,28,055	5,92,055
						Total Sub Head :										5,92,055	0	64,000	0	5,28,055	5,92,055
						Total Minor Head 102 :										5,92,055	0	64,000	0	5,28,055	5,92,055
		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							
						Voted-Sixth-Schedule-Jaintia	76	Voucher	4,83,107	0	17,000	0	4,66,107	4,83,107							
						Voted-Sixth-Schedule-Jaintia	77	Voucher	57,000	0	0	0	57,000	57,000							
						Total Object Head-- I :										5,64,315	0	17,000	0	5,47,315	5,64,315
						Total Sub Head :										5,64,315	0	17,000	0	5,47,315	5,64,315
						Total Minor Head 103 :										5,64,315	0	17,000	0	5,47,315	5,64,315
		Total Sub Major Head 0 :										11,56,370	0	81,000	0	10,75,370	11,56,370				
		Total Major Head 2015 :										11,56,370	0	81,000	0	10,75,370	11,56,370				
Total of Month :										11,56,370	0	81,000	0	10,75,370	11,56,370						
Month of Account: MAY/2024																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)										



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

Page No. 57  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	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					
						Total Object Head-- 1 :								5,63,831	0	72,000	0	4,91,831	5,63,831
						Total Sub Head :								5,63,831	0	72,000	0	4,91,831	5,63,831
						Total Minor Head 102 :								5,63,831	0	72,000	0	4,91,831	5,63,831
		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	9,500	9,500					
						Total Object Head-- 1 :								5,38,607	0	22,000	0	5,16,607	5,38,607
						Total Sub Head :								5,38,607	0	22,000	0	5,16,607	5,38,607
						Total Minor Head 103 :								5,38,607	0	22,000	0	5,16,607	5,38,607
						Total Sub Major Head 0 :								11,02,438	0	94,000	0	10,08,438	11,02,438
						Total Major Head 2015 :								11,02,438	0	94,000	0	10,08,438	11,02,438
		Total of Month :								11,02,438	0	94,000	0	10,08,438	11,02,438				
		Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					

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

Page No. 58  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																														
Month of Account: JUN/2024																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		481	Voucher	5,63,831		0		72,000		0		4,91,831		5,63,831										
						Total Object Head-- 1 :				5,63,831		0		72,000		0		4,91,831		5,63,831										
						Total Sub Head :				5,63,831		0		72,000		0		4,91,831		5,63,831										
			Total Minor Head 102 :		5,63,831		0		72,000		0		4,91,831		5,63,831															
			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		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					
							Total Object Head-- 1 :				5,37,010		0		22,000		0		5,15,010		5,37,010									
							Total Sub Head :				5,37,010		0		22,000		0		5,15,010		5,37,010									
		Total Minor Head 103 :					5,37,010				0		22,000		0		5,15,010		5,37,010											
		Total Sub Major Head 0 :		11,00,841		0		94,000		0		10,06,841		11,00,841																
		Total Major Head 2015 :		11,00,841		0		94,000		0		10,06,841		11,00,841																
		Total of Month :		11,00,841		0		94,000		0		10,06,841		11,00,841																
		Month of Account: JUL/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction Amount (as per A.G. A&E)								

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																				
Department : Election Department																				
Treasury Jowai Treasury																				
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																				
Month of Account: JUL/2024																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	30	Voucher	4,73,105	0	52,000	0	4,21,105	4,73,105					
										Total Object Head-- 1 :					4,73,105	0	52,000	0	4,21,105	4,73,105
										Total Sub Head :					4,73,105	0	52,000	0	4,21,105	4,73,105
										Total Minor Head 102 :					4,73,105	0	52,000	0	4,21,105	4,73,105
			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	63,000	63,000	
						Total Object Head-- 1 :								5,46,107	0	22,000	0	5,24,107	5,46,107	
						06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	1338	Voucher	1,11,074	0	0	0	1,11,074	1,11,074				
		Total Object Head-- 6 :									1,11,074	0	0	0	1,11,074	1,11,074				
		Total Sub Head :					6,57,181	0	22,000	0	6,35,181	6,57,181								
		Total Minor Head 103 :					6,57,181	0	22,000	0	6,35,181	6,57,181								
		Total Sub Major Head 0 :					11,30,286	0	74,000	0	10,56,286	11,30,286								
		Total Major Head 2015 :					11,30,286	0	74,000	0	10,56,286	11,30,286								
		Total of Month :					11,30,286	0	74,000	0	10,56,286	11,30,286								
		Month of Account: AUG/2024																		
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 60  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																			
Month of Account: AUG/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1028	Voucher	5,51,980	0	0	0	5,51,980	5,51,980					
						Voted-Sixth-Schedule-Jaintia	171	Voucher	4,83,368	0	52,000	0	4,31,368	4,83,368					
						Voted-Sixth-Schedule-Jaintia	174	Voucher	28,482	0	0	0	28,482	28,482					
						Voted-Sixth-Schedule-Jaintia	175	Voucher	59,135	0	20,000	0	39,135	59,135					
						Total Object Head-- 1 :				11,22,965	0	72,000	0	10,50,965	11,22,965				
					02. Wages	Voted-Sixth-Schedule-Jaintia	177	Voucher	50,040	0	0	0	50,040	50,040					
						Voted-Sixth-Schedule-Jaintia	178	Voucher	50,040	0	0	0	50,040	50,040					
						Total Object Head-- 2 :				1,00,080	0	0	0	1,00,080	1,00,080				
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1194	Voucher	21,600	0	0	0	21,600	21,600					
						Voted-Sixth-Schedule-Jaintia	1195	Voucher	21,600	0	0	0	21,600	21,600					
						Total Object Head-- 11 :				43,200	0	0	0	43,200	43,200				
					Total Sub Head :				12,66,245	0	72,000	0	11,94,245	12,66,245					
					Total Minor Head 102 :				12,66,245	0	72,000	0	11,94,245	12,66,245					
		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					
						Voted-Sixth-Schedule-Jaintia	173	Voucher	52,355	0	0	0	52,355	52,355					
						Voted-Sixth-Schedule-Jaintia	755	Voucher	968	0	0	0	968	968					

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

Page No. 61  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																
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-Jaintia		832	Voucher	11,516	0	0	0	11,516	11,516	
					Total Object Head-- 1 :					4,96,940	0	22,000	0	4,74,940	4,96,940	
					02. Wages	Voted-Sixth-Schedule-Jaintia		176	Voucher	64,294	0	0	0	64,294	64,294	
					Total Object Head-- 2 :					64,294	0	0	0	64,294	64,294	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		1196	Voucher	21,600	0	0	0	21,600	21,600	
					Total Object Head-- 11 :					21,600	0	0	0	21,600	21,600	
					Total Sub Head :					5,82,834	0	22,000	0	5,60,834	5,82,834	
					Total Minor Head 103 :					5,82,834	0	22,000	0	5,60,834	5,82,834	
					Total Sub Major Head 0 :					18,49,079	0	94,000	0	17,55,079	18,49,079	
					Total Major Head 2015 :					18,49,079	0	94,000	0	17,55,079	18,49,079	
Total of Month :										18,49,079	0	94,000	0	17,55,079	18,49,079	
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-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. 62  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																				
Month of Account:				SEP/2024																				
Major Sub Minor Sub				Object Head										Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub Sub Head										Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
																								(A.G.))

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

Page No. 63  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	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		
						Total Object Head-- 50 :				91,253	0	0	0	91,253	91,253	
						Total Sub Head :				6,99,339	0	22,000	0	6,77,339	6,99,339	
						Total Minor Head 103 :				6,99,339	0	22,000	0	6,77,339	6,99,339	
						Total Sub Major Head 0 :				34,56,633	0	91,000	0	33,65,633	34,56,633	
						Total Major Head 2015 :				34,56,633	0	91,000	0	33,65,633	34,56,633	
						Total of Month :				34,56,633	0	91,000	0	33,65,633	34,56,633	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	50	Voucher	5,73,529	0	69,000	0	5,04,529	5,73,529		
						Total Object Head-- 1 :				5,73,529	0	69,000	0	5,04,529	5,73,529	
					02. Wages	Voted-Sixth-Schedule-Jaintia	793	Voucher	5,004	0	0	0	5,004	5,004		
						Voted-Sixth-Schedule-Jaintia	902	Voucher	37,530	0	0	0	37,530	37,530		

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

Page No. 64  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai															
Month of Account:			OCT/2024															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	903	Voucher	37,530	0	0	0	37,530	37,530				
						Total Object Head-- 2 :									80,064	0	0	0
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	749	Voucher	8,040	0	0	0	8,040	8,040				
						Voted-Sixth-Schedule-Jaintia	750	Voucher	8,710	0	0	0	8,710	8,710				
						Total Object Head-- 11 :		16,750	0	0	0	16,750	16,750					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	751	Voucher	49,140	0	0	0	49,140	49,140				
						Total Object Head-- 13 :		49,140	0	0	0	49,140	49,140					
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	752	Voucher	49,856	0	0	0	49,856	49,856				
						Total Object Head-- 50 :		49,856	0	0	0	49,856	49,856					
					Total Sub Head :					7,69,339	0	69,000	0	7,00,339	7,69,339			
					Total Minor Head 102 :					7,69,339	0	69,000	0	7,00,339	7,69,339			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	51	Voucher	4,32,101	0	22,000	0	4,10,101	4,32,101				
						Voted-Sixth-Schedule-Jaintia	52	Voucher	80,000	0	0	0	80,000	80,000				
						Total Object Head-- 1 :		5,12,101	0	22,000	0	4,90,101	5,12,101					
					02. Wages	Voted-Sixth-Schedule-Jaintia	792	Voucher	5,004	0	0	0	5,004	5,004				
						Voted-Sixth-Schedule-Jaintia	901	Voucher	48,484	0	0	0	48,484	48,484				



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

Page No. 65  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				53,488	0	0	0	53,488	53,488	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	746	Voucher	12,800	0	0	0	12,800	12,800		
						Voted-Sixth-Schedule-Jaintia	747	Voucher	12,800	0	0	0	12,800	12,800		
						Voted-Sixth-Schedule-Jaintia	748	Voucher	12,800	0	0	0	12,800	12,800		
					Total Object Head-- 11 :				38,400	0	0	0	38,400	38,400		
					Total Sub Head :				6,03,989	0	22,000	0	5,81,989	6,03,989		
					Total Minor Head    103 :				6,03,989	0	22,000	0	5,81,989	6,03,989		
					Total Sub Major Head    0 :				13,73,328	0	91,000	0	12,82,328	13,73,328		
Total Major Head    2015 :				13,73,328	0	91,000	0	12,82,328	13,73,328							
Total of Month    :				13,73,328	0	91,000	0	12,82,328	13,73,328							
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	1055	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Jaintia	185	Voucher	5,73,529	0	69,000	0	5,04,529	5,73,529	
							Voted-Sixth-Schedule-Jaintia	722	Voucher	43,068	0	0	0	43,068	43,068	



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

Page No. 67  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Total Object Head-- 50 :				1,29,850	0	0	0	1,29,850	1,29,850	
						Total Sub Head :				1,29,850	0	0	0	1,29,850	1,29,850	
						Total Minor Head    103 :				6,73,460	0	22,000	0	6,51,460	6,73,460	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia		1054	Voucher	88,323	0	0	0	88,323	88,323	
						Total Object Head-- 50 :				88,323	0	0	0	88,323	88,323	
						Total Sub Head :				88,323	0	0	0	88,323	88,323	
			(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia		1451	Voucher	3,20,367	0	0	0	3,20,367	3,20,367	
						Voted-Sixth-Schedule-Jaintia		1462	Voucher	3,00,251	0	0	0	3,00,251	3,00,251	
						Total Object Head-- 50 :				6,20,618	0	0	0	6,20,618	6,20,618	
		Total Sub Head :				6,20,618	0	0	0	6,20,618	6,20,618					
		Total Minor Head    106 :				7,08,941	0	0	0	7,08,941	7,08,941					
		Total Sub Major Head   0 :				21,16,147	0	91,000	0	20,25,147	21,16,147					
		Total Major Head      2015 :				21,16,147	0	91,000	0	20,25,147	21,16,147					
Total of Month    :				21,16,147	0	91,000	0	20,25,147	21,16,147							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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

Page No. 68  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai														
Month of Account:				DEC/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														<div>8009    -    7610</div>				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1345	Voucher	5,93,115	0	69,000	0	5,24,115	5,93,115				
						Voted-Sixth-Schedule-Jaintia	164	Voucher	5,43,623	0	69,000	0	4,74,623	5,43,623				
						Voted-Sixth-Schedule-Jaintia	167	Voucher	17,333	0	0	0	17,333	17,333				
						Voted-Sixth-Schedule-Jaintia	168	Voucher	31,345	0	0	0	31,345	31,345				
						Voted-Sixth-Schedule-Jaintia	1943	Voucher	28,000	0	0	0	28,000	28,000				
						Total Object Head-- 1 :				12,13,416	0	1,38,000	0	10,75,416	12,13,416			
					02. Wages	Voted-Sixth-Schedule-Jaintia	922	Voucher	25,020	0	0	0	25,020	25,020				
						Voted-Sixth-Schedule-Jaintia	923	Voucher	25,020	0	0	0	25,020	25,020				
						Total Object Head-- 2 :				50,040	0	0	0	50,040	50,040			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	629	Voucher	11,000	0	0	0	11,000	11,000				
						Voted-Sixth-Schedule-Jaintia	630	Voucher	11,000	0	0	0	11,000	11,000				
						Voted-Sixth-Schedule-Jaintia	631	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Jaintia	632	Voucher	22,400	0	0	0	22,400	22,400				
						Voted-Sixth-Schedule-Jaintia	649	Voucher	6,030	0	0	0	6,030	6,030				
						Voted-Sixth-Schedule-Jaintia	650	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Jaintia	651	Voucher	22,400	0	0	0	22,400	22,400				

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

Page No. 69  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																					
Month of Account:			DEC/2024																					
Major Sub Minor Sub			Object Head			Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head			Sub Sub Head			Schme												8009      -      7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Total Object Head-- 11 :				89,830		0		0		0		89,830		89,830				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2213		Voucher		69,287		0		0		0		69,287		69,287		
					Total Object Head-- 13 :				69,287		0		0		0		69,287		69,287					
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		704		Voucher		99,866		0		0		0		99,866		99,866		
					Total Object Head-- 50 :				99,866		0		0		0		99,866		99,866					
					Total Sub Head :				15,22,439		0		1,38,000		0		13,84,439		15,22,439					
		Total Minor Head 102 :				15,22,439		0		1,38,000		0		13,84,439		15,22,439								
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1346		Voucher		4,45,028		0		22,000		0		4,23,028		4,45,028			
						Voted-Sixth-Schedule-Jaintia	1347		Voucher		80,000		0		0		0		80,000		80,000			
						Voted-Sixth-Schedule-Jaintia	165		Voucher		4,45,028		0		22,000		0		4,23,028		4,45,028			
						Voted-Sixth-Schedule-Jaintia	166		Voucher		57,367		0		0		0		57,367		57,367			
						Voted-Sixth-Schedule-Jaintia	1942		Voucher		21,000		0		0		0		21,000		21,000			
						Voted-Sixth-Schedule-Jaintia	380		Voucher		17,567		0		0		0		17,567		17,567			
						Voted-Sixth-Schedule-Jaintia	592		Voucher		2,333		0		0		0		2,333		2,333			
						Total Object Head-- 1 :				10,68,323		0		44,000		0		10,24,323		10,68,323				
						02. Wages	Voted-Sixth-Schedule-Jaintia		921		Voucher		32,147		0		0		0		32,147		32,147	

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

Page No. 70  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai											
Month of Account:				DEC/2024											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Sub Sub Head	8009	-								7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :			32,147	0	0	0	32,147	32,147	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	624	Voucher	6,400	0	0	0	6,400	6,400	
						Voted-Sixth-Schedule-Jaintia	625	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	626	Voucher	10,880	0	0	0	10,880	10,880	
						Voted-Sixth-Schedule-Jaintia	627	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	628	Voucher	6,360	0	0	0	6,360	6,360	
						Voted-Sixth-Schedule-Jaintia	633	Voucher	21,970	0	0	0	21,970	21,970	
						Voted-Sixth-Schedule-Jaintia	647	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	648	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	652	Voucher	5,760	0	0	0	5,760	5,760	
						Voted-Sixth-Schedule-Jaintia	653	Voucher	6,030	0	0	0	6,030	6,030	
						Voted-Sixth-Schedule-Jaintia	833	Voucher	18,560	0	0	0	18,560	18,560	
						Total Object Head-- 11 :			99,960	0	0	0	99,960	99,960	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	615	Voucher	99,603	0	0	0	99,603	99,603	
					Total Object Head-- 13 :			99,603	0	0	0	99,603	99,603		
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	2220	Voucher	18,045	0	0	0	18,045	18,045	

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

Page No. 71  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				18,045	0	0	0	18,045	18,045	
						Total Sub Head :				13,18,078	0	44,000	0	12,74,078	13,18,078	
						Total Minor Head 103 :				13,18,078	0	44,000	0	12,74,078	13,18,078	
						Total Sub Major Head 0 :				28,40,517	0	1,82,000	0	26,58,517	28,40,517	
						Total Major Head 2015 :				28,40,517	0	1,82,000	0	26,58,517	28,40,517	
						Total of Month :				28,40,517	0	1,82,000	0	26,58,517	28,40,517	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	343	Voucher	25,020	0	0	0	25,020	25,020		
						Total Object Head-- 2 :				25,020	0	0	0	25,020	25,020	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	344	Voucher	2,407	0	0	0	2,407	2,407		
						Voted-Sixth-Schedule-Jaintia	350	Voucher	44,408	0	0	0	44,408	44,408		
						Voted-Sixth-Schedule-Jaintia	404	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 13 :				48,815	0	0	0	48,815	48,815	

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

Page No. 72  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai															
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				Total Sub Head :				73,835	0	0	0		73,835	73,835
							Total Minor Head    102 :				73,835	0	0	0		73,835	73,835
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia		408	Voucher	16,337	0	0	0		16,337	16,337	
						Total Object Head-- 2 :		16,337	0	0	0	16,337	16,337				
						Total Sub Head :		16,337	0	0	0	16,337	16,337				
						Total Minor Head    103 :		16,337	0	0	0	16,337	16,337				
						Total Sub Major Head    0 :		90,172	0	0	0	90,172	90,172				
						Total Major Head    2015 :		90,172	0	0	0	90,172	90,172				
Total of Month :											90,172	0	0	0		90,172	90,172
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		207	Voucher	5,96,603	0	65,000	0		5,31,603	5,96,603	
						Total Object Head-- 1 :		5,96,603	0	65,000	0	5,31,603	5,96,603				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1273	Voucher	22,433	0	0	0		22,433	22,433	



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

Page No. 73  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Total Object Head-- 13 :				22,433	0	0	0	22,433	22,433	
						Total Sub Head :				6,19,036	0	65,000	0	5,54,036	6,19,036	
						Total Minor Head 102 :				6,19,036	0	65,000	0	5,54,036	6,19,036	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1066	Voucher	5,323	0	0	0	5,323	5,323		
						Voted-Sixth-Schedule-Jaintia	208	Voucher	4,46,930	0	25,400	0	4,21,530	4,46,930		
						Voted-Sixth-Schedule-Jaintia	209	Voucher	59,452	0	0	0	59,452	59,452		
						Voted-Sixth-Schedule-Jaintia	210	Voucher	13,710	0	0	0	13,710	13,710		
						Total Object Head-- 1 :				5,25,415	0	25,400	0	5,00,015	5,25,415	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1266	Voucher	87,789	0	0	0	87,789	87,789		
						Total Object Head-- 50 :				87,789	0	0	0	87,789	87,789	
					Total Sub Head :				6,13,204	0	25,400	0	5,87,804	6,13,204		
					Total Minor Head 103 :				6,13,204	0	25,400	0	5,87,804	6,13,204		
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1274	Voucher	19,771	0	0	0	19,771	19,771		
						Total Object Head-- 50 :				19,771	0	0	0	19,771	19,771	
						Total Sub Head :				19,771	0	0	0	19,771	19,771	
						Total Minor Head 106 :				19,771	0	0	0	19,771	19,771	

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

Page No. 74  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	Total Sub Major Head    0 :									12,52,011	0	90,400	0	11,61,611	12,52,011	
		Total Major Head    2015 :									12,52,011	0	90,400	0	11,61,611	12,52,011	
		Total of Month    :									12,52,011	0	90,400	0	11,61,611	12,52,011	
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		11	Voucher	5,96,603	4,000	65,000	0	5,27,603	5,92,603	
		Total Object Head--    1 :									5,96,603	4,000	65,000	0	5,27,603	5,92,603	
		02. Wages					Voted-Sixth-Schedule-Jaintia		2977	Voucher	31,500	0	0	0	31,500	31,500	
							Voted-Sixth-Schedule-Jaintia		2980	Voucher	31,500	0	0	0	31,500	31,500	
		Total Object Head--    2 :									63,000	0	0	0	63,000	63,000	
		(11) Travel Expenses					Voted-Sixth-Schedule-Jaintia		2743	Voucher	24,000	0	0	0	24,000	24,000	
							Voted-Sixth-Schedule-Jaintia		2744	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Jaintia		2745	Voucher	45,200	0	0	0	45,200	45,200	
							Voted-Sixth-Schedule-Jaintia		2746	Voucher	30,720	0	0	0	30,720	30,720	
							Voted-Sixth-Schedule-Jaintia		2747	Voucher	20,770	0	0	0	20,770	20,770	

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

Page No. 75  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																	
Month of Account:				MAR/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														<div>8009     -     7610</div>							
2015				00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2748	Voucher	10,880	0	0	0	10,880	10,880				
								Voted-Sixth-Schedule-Jaintia	2750	Voucher	20,480	0	0	0	20,480	20,480					

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

Page No. 76  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3023	Voucher	1,000	0	0	0	0	1,000	1,000	
						Voted-Sixth-Schedule-Jaintia	3024	Voucher	5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Jaintia	3026	Voucher	1,78,619	0	0	0	1,78,619	1,78,619		
						Total Object Head-- 13 :				2,30,037	0	0	0	2,30,037	2,30,037	
						Total Sub Head :				10,51,690	4,000	65,000	0	9,82,690	10,47,690	
						Total Minor Head 102 :				10,51,690	4,000	65,000	0	9,82,690	10,47,690	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	461	Voucher	4,46,930	3,000	25,400	0	4,18,530	4,43,930		
						Voted-Sixth-Schedule-Jaintia	462	Voucher	56,964	0	0	0	56,964	56,964		
						Total Object Head-- 1 :				5,03,894	3,000	25,400	0	4,75,494	5,00,894	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2710	Voucher	31,717	0	0	0	31,717	31,717		
						Voted-Sixth-Schedule-Jaintia	2749	Voucher	22,017	0	0	0	22,017	22,017		
						Total Object Head-- 2 :				53,734	0	0	0	53,734	53,734	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1185	Voucher	41,798	0	0	0	41,798	41,798		
						Voted-Sixth-Schedule-Jaintia	2731	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Jaintia	2732	Voucher	17,040	0	0	0	17,040	17,040		
						Voted-Sixth-Schedule-Jaintia	2733	Voucher	10,240	0	0	0	10,240	10,240		

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

Page No. 77  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	2734	Voucher	24,000	0	0	0	24,000	24,000					
						Voted-Sixth-Schedule-Jaintia	2735	Voucher	15,160	0	0	0	15,160	15,160					
						Voted-Sixth-Schedule-Jaintia	2736	Voucher	10,050	0	0	0	10,050	10,050					
						Voted-Sixth-Schedule-Jaintia	2737	Voucher	10,050	0	0	0	10,050	10,050					
						Voted-Sixth-Schedule-Jaintia	2738	Voucher	10,000	0	0	0	10,000	10,000					
						Voted-Sixth-Schedule-Jaintia	2739	Voucher	9,920	0	0	0	9,920	9,920					
						Voted-Sixth-Schedule-Jaintia	2740	Voucher	12,000	0	0	0	12,000	12,000					
						Voted-Sixth-Schedule-Jaintia	2741	Voucher	23,450	0	0	0	23,450	23,450					
						Voted-Sixth-Schedule-Jaintia	2742	Voucher	17,920	0	0	0	17,920	17,920					
						Voted-Sixth-Schedule-Jaintia	2975	Voucher	24,000	0	0	0	24,000	24,000					
						Voted-Sixth-Schedule-Jaintia	2976	Voucher	21,760	0	0	0	21,760	21,760					
						Total Object Head-- 11 :				2,71,388	0	0	0	2,71,388	2,71,388				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3027	Voucher	33,081	0	0	0	33,081	33,081					
						Voted-Sixth-Schedule-Jaintia	3063	Voucher	1,67,582	0	0	0	1,67,582	1,67,582					
						Total Object Head-- 13 :				2,00,663	0	0	0	2,00,663	2,00,663				
					50.Other Charges				Voted-Sixth-	3025	Voucher	1,91,874	0	0	0	1,91,874	1,91,874		

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

Page No. 78  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai													
Month of Account:			MAR/2025													
Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				1,91,874	0	0	0	1,91,874	1,91,874	
						Total Sub Head :				12,21,553	3,000	25,400	0	11,93,153	12,18,553	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	3060	Voucher	20,85,000	0	0	0	20,85,000	20,85,000		
						Total Object Head-- 50 :				20,85,000	0	0	0	20,85,000	20,85,000	
			Total Sub Head :				20,85,000	0	0	0	20,85,000	20,85,000				
		Total Minor Head 103 :				33,06,553	3,000	25,400	0	32,78,153	33,03,553					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	3028	Voucher	2,688	0	0	0	2,688	2,688		
						Voted-Sixth-Schedule-Jaintia	3029	Voucher	27,13,505	0	0	0	27,13,505	27,13,505		
						Voted-Sixth-Schedule-Jaintia	3059	Voucher	39,60,570	0	0	0	39,60,570	39,60,570		
						Voted-Sixth-Schedule-Jaintia	3061	Voucher	5,06,205	0	0	0	5,06,205	5,06,205		
						Voted-Sixth-Schedule-Jaintia	3062	Voucher	40,356	0	0	0	40,356	40,356		
						Voted-Sixth-Schedule-Jaintia	3065	Voucher	1,47,264	0	0	0	1,47,264	1,47,264		
						Voted-Sixth-Schedule-Jaintia	3066	Voucher	4,32,765	0	0	0	4,32,765	4,32,765		
						Total Object Head-- 50 :				78,03,353	0	0	0	78,03,353	78,03,353	
Total Sub Head :						78,03,353	0	0	0	78,03,353	78,03,353					

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

Page No. 79  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai																				
Month of Account:		MAR/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	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						Total Minor Head	105 :				78,03,353	0		0		0	78,03,353	78,03,353		
								Total Sub Major Head	0 :				1,21,61,596	7,000		90,400		0	1,20,64,196	1,21,54,596		
								Total Major Head	2015 :				1,21,61,596	7,000		90,400		0	1,20,64,196	1,21,54,596		
								Total of Month	:				1,21,61,596	7,000		90,400		0	1,20,64,196	1,21,54,596		
							Total of DDO	800001 :				2,96,29,418	7,000		10,72,800		0	2,85,49,618	2,96,22,418			
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
																			DDO wise Total ( Original +Reconcilation+IA) :		2,96,22,418	
Summary of DDO wise expenditure																						
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					75,00,126							
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	02. Wages	Voted-Sixth-Schedule-Jaintia					3,18,204							
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia					3,11,830							
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					4,19,712							
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	50.Other Charges	Voted-Sixth-Schedule-Jaintia					24,32,574							
2015	00	103	(01) Expenditure On Preparation And Printing					0	01. Salaries	Voted-Sixth-Schedule-Jaintia					63,40,680							

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

Page No. 80  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai					
<u>Summary of DDO wise expenditure</u>							
Of Electoral Rolls For Assembly And Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,20,000
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	4,31,348
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	3,99,994
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	3,89,961
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	20,85,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,29,850
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	78,03,353
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,08,094
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	6,20,618



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

Page No. 81  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Jowai	
<u>Summary of DDO wise expenditure</u>		
		2,96,22,418

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

Page No. 82  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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: 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		
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				
						Total Object Head-- I :			3,78,340	0	25,000	0	3,53,340	3,78,340				
						Total Sub Head :			3,78,340	0	25,000	0	3,53,340	3,78,340				
						Total Minor Head 102 :			3,78,340	0	25,000	0	3,53,340	3,78,340				
		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				
						Total Object Head-- I :			7,22,718	0	27,860	0	6,94,858	7,22,718				
						Total Sub Head :			7,22,718	0	27,860	0	6,94,858	7,22,718				
						Total Minor Head 103 :			7,22,718	0	27,860	0	6,94,858	7,22,718				
		Total Sub Major Head 0 :			11,01,058	0	52,860	0	10,48,198	11,01,058								
		Total Major Head 2015 :			11,01,058	0	52,860	0	10,48,198	11,01,058								
		Total of Month :			11,01,058	0	52,860	0	10,48,198	11,01,058								
Month of Account: MAY/2024																		

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

Page No. 83  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		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	131	Voucher	3,80,929	0	25,000	2,200	3,53,729	3,80,929	
						Voted-Sixth-Schedule-Khasi	134	Voucher	36,021	0	0	0	36,021	36,021	
						Voted-Sixth-Schedule-Khasi	436	Voucher	3,803	0	0	0	3,803	3,803	
						Voted-Sixth-Schedule-Khasi	476	Voucher	51,074	0	0	0	51,074	51,074	
						Total Object Head-- 1 :			4,71,827	0	25,000	2,200	4,44,627	4,71,827	
						Total Sub Head :			4,71,827	0	25,000	2,200	4,44,627	4,71,827	
						Total Minor Head 102 :			4,71,827	0	25,000	2,200	4,44,627	4,71,827	
		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	
						Voted-Sixth-Schedule-Khasi	133	Voucher	49,909	0	0	0	49,909	49,909	
						Voted-Sixth-Schedule-Khasi	435	Voucher	7,787	0	0	0	7,787	7,787	
						Total Object Head-- 1 :			6,93,153	0	27,860	0	6,65,293	6,93,153	
						Total Sub Head :			6,93,153	0	27,860	0	6,65,293	6,93,153	
						Total Minor Head 103 :			6,93,153	0	27,860	0	6,65,293	6,93,153	
		Total Sub Major Head 0 :				11,64,980	0	52,860	2,200	11,09,920	11,64,980				
		Total Major Head 2015 :				11,64,980	0	52,860	2,200	11,09,920	11,64,980				
Total of Month :						11,64,980	0	52,860	2,200	11,09,920	11,64,980				

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																																
Department : Election Department																																
Treasury Nongstoin Treasury																																
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																																
Month of Account: JUN/2024																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	3,80,929	0	25,000	2,200	3,53,729	3,80,929																		
						Voted-Sixth-Schedule-Khasi	251	Voucher	67,066	0	0	0	67,066	67,066																		
						Total Object Head-- 1 :			4,47,995	0	25,000	2,200	4,20,795	4,47,995																		
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi	607	Voucher	2,25,000	0	0	0	2,25,000	2,25,000																	
							Total Object Head-- 6 :			2,25,000	0	0	0	2,25,000	2,25,000																	
							Total Sub Head :			6,72,995	0	25,000	2,200	6,45,795	6,72,995																	
			Total Minor Head 102 :			6,72,995	0	25,000	2,200	6,45,795	6,72,995																					
			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																	
							Voted-Sixth-Schedule-Khasi	253	Voucher	49,909	0	0	0	49,909	49,909																	
							Total Object Head-- 1 :			6,85,366	0	27,860	0	6,57,506	6,85,366																	
		02. Wages					Voted-Sixth-Schedule-Khasi	419	Voucher	39,702	0	0	0	39,702	39,702																	
							Total Object Head-- 2 :			39,702	0	0	0	39,702	39,702																	
		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																		
						Total Object Head-- 6 :			6,60,290	0	0	0	6,60,290	6,60,290																		
						Total Sub Head :			13,85,358	0	27,860	0	13,57,498	13,85,358																		

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

Page No. 85  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		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	Total Minor Head    103 :						13,85,358	0	27,860	0	13,57,498	13,85,358	
			Total Sub Major Head    0 :						20,58,353	0	52,860	2,200	20,03,293	20,58,353	
			Total Major Head    2015 :						20,58,353	0	52,860	2,200	20,03,293	20,58,353	
Total of Month    :						20,58,353	0	52,860	2,200	20,03,293	20,58,353				
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	239	Voucher	3,80,929	0	25,000	2,200	3,53,729	3,80,929	
						Voted-Sixth-Schedule-Khasi	296	Voucher	20,697	0	0	0	20,697	20,697	
						Voted-Sixth-Schedule-Khasi	298	Voucher	14,408	0	0	0	14,408	14,408	
						Voted-Sixth-Schedule-Khasi	300	Voucher	26,290	0	0	0	26,290	26,290	
						Total Object Head-- 1 :				4,42,324	0	25,000	2,200	4,15,124	4,42,324
			02. Wages	Voted-Sixth-Schedule-Khasi	525	Voucher	35,400	0	0	0	35,400	35,400			
				Total Object Head-- 2 :				35,400	0	0	0	35,400	35,400		
				Total Sub Head    :				4,77,724	0	25,000	2,200	4,50,524	4,77,724		
			Total Minor Head    102 :						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

Page No. 86  
Run Date : 09/05/2025

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

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

Page No. 87  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(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	
					Total Object Head-- I :				4,64,307	0	25,400	2,200	4,36,707	4,64,307	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		316	Voucher	59,999	0	0	0	59,999	59,999	
					Total Object Head-- II :				59,999	0	0	0	59,999	59,999	
					Total Sub Head :				5,24,306	0	25,400	2,200	4,96,706	5,24,306	
		Total Minor Head 102 :				5,24,306	0	25,400	2,200	4,96,706	5,24,306				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	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	
					Total Object Head-- I :				7,00,677	0	23,500	0	6,77,177	7,00,677	
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi		315	Voucher	59,950	0	0	0	59,950	59,950	
					Total Object Head-- II :				59,950	0	0	0	59,950	59,950	
					Total Sub Head :				7,60,627	0	23,500	0	7,37,127	7,60,627	
		Total Minor Head 103 :				7,60,627	0	23,500	0	7,37,127	7,60,627				
		Total Sub Major Head 0 :				12,84,933	0	48,900	2,200	12,33,833	12,84,933				
		Total Major Head 2015 :				12,84,933	0	48,900	2,200	12,33,833	12,84,933				

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

Page No. 88  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									12,84,933	0	48,900	2,200	12,33,833	12,84,933																			
Month of Account: SEP/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	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																			
						Total Object Head-- 1 :				4,64,307	0	25,400	2,200	4,36,707	4,64,307																		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	759	Voucher	4,000	0	0	0	4,000	4,000																				
					Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000																			
					Total Sub Head :				4,68,307	0	25,400	2,200	4,40,707	4,68,307																			
		Total Minor Head 102 :				4,68,307	0	25,400	2,200	4,40,707	4,68,307																						
		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																			
						Total Object Head-- 1 :				7,00,677	0	23,500	0	6,77,177	7,00,677																		
				Total Sub Head :				7,00,677	0	23,500	0	6,77,177	7,00,677																				
				Total Minor Head 103 :				7,00,677	0	23,500	0	6,77,177	7,00,677																				



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

Page No. 89  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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	
Total Object Head-- 50 :										2,84,155	0	0	0	2,84,155	2,84,155	
Total Sub Head :										2,84,155	0	0	0	2,84,155	2,84,155	
Total Minor Head 105 :										2,84,155	0	0	0	2,84,155	2,84,155	
Total Sub Major Head 0 :										14,53,139	0	48,900	2,200	14,02,039	14,53,139	
Total Major Head 2015 :										14,53,139	0	48,900	2,200	14,02,039	14,53,139	
Total of Month :										14,53,139	0	48,900	2,200	14,02,039	14,53,139	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	233	Voucher	3,97,241	0	25,400	2,200	3,69,641	3,97,241	
							Voted-Sixth-Schedule-Khasi	363	Voucher	26,290	0	0	0	26,290	26,290	
							Voted-Sixth-Schedule-Khasi	364	Voucher	16,810	0	0	0	16,810	16,810	
							Voted-Sixth-Schedule-Khasi	365	Voucher	21,732	0	0	0	21,732	21,732	
Total Object Head-- 1 :										4,62,073	0	25,400	2,200	4,34,473	4,62,073	
							02. Wages		Voted-Sixth-	798	Voucher	35,400	0	0	35,400	35,400

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

Page No. 90  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:			OCT/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009     -     7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :					35,400	0	0	0	35,400	35,400		
						Total Sub Head :					4,97,473	0	25,400	2,200	4,69,873	4,97,473		
						Total Minor Head     102 :					4,97,473	0	25,400	2,200	4,69,873	4,97,473		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	234	Voucher	6,50,768	0	23,500	0	6,27,268	6,50,768				
						Voted-Sixth-Schedule-Khasi	362	Voucher	39,581	0	0	0	39,581	39,581				
						Voted-Sixth-Schedule-Khasi	366	Voucher	7,000	0	0	0	7,000	7,000				
						Total Object Head-- 1 :					6,97,349	0	23,500	0	6,73,849	6,97,349		
					02. Wages	Voted-Sixth-Schedule-Khasi	799	Voucher	35,400	0	0	0	35,400	35,400				
						Total Object Head-- 2 :					35,400	0	0	0	35,400	35,400		
						Total Sub Head :					7,32,749	0	23,500	0	7,09,249	7,32,749		
		Total Minor Head     103 :					7,32,749	0	23,500	0	7,09,249	7,32,749						
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	681	Voucher	4,39,817	0	0	0	4,39,817	4,39,817				
						Total Object Head-- 50 :					4,39,817	0	0	0	4,39,817	4,39,817		
						Total Sub Head :					4,39,817	0	0	0	4,39,817	4,39,817		
						Total Minor Head     105 :					4,39,817	0	0	0	4,39,817	4,39,817		
		Total Sub Major Head     0 :					16,70,039	0	48,900	2,200	16,18,939	16,70,039						
		Total Major Head     2015 :																

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

Page No. 91  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				OCT/2024													
Major Sub Minor Sub				Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Sub Head	8009								-	7610			
2015												16,70,039	0	48,900	2,200	16,18,939	16,70,039
Total of Month :												16,70,039	0	48,900	2,200	16,18,939	16,70,039
Month of Account:				NOV/2024													
Major Sub Minor Sub				Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Sub Head	8009								-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	320	Voucher	67,066	0	0	0	67,066	67,066			
						Voted-Sixth-Schedule-Khasi	588	Voucher	30,552	0	0	0	30,552	30,552			
						Voted-Sixth-Schedule-Khasi	62	Voucher	3,97,241	0	30,400	2,200	3,64,641	3,97,241			
						Total Object Head-- I :				4,94,859	0	30,400	2,200	4,62,259	4,94,859		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	759	Voucher	89,978	0	0	0	89,978	89,978			
						Total Object Head-- II :				89,978	0	0	0	89,978	89,978		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	897	Voucher	11,546	0	0	0	11,546	11,546			
						Total Object Head-- III :				11,546	0	0	0	11,546	11,546		
					Total Sub Head :				5,96,383	0	30,400	2,200	5,63,783	5,96,383			
					Total Minor Head 102 :				5,96,383	0	30,400	2,200	5,63,783	5,96,383			
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	321	Voucher	39,909	0	0	0	39,909	39,909			

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

Page No. 92  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				NOV/2024												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		589	Voucher	49,452	0	0	0	0	49,452	49,452
						Voted-Sixth-Schedule-Khasi		63	Voucher	6,50,768	0	23,500	0	0	6,27,268	6,50,768
						Voted-Sixth-Schedule-Khasi		721	Voucher	10,000	0	0	0	0	10,000	10,000
					Total Object Head-- I :					7,50,129	0	23,500	0	0	7,26,629	7,50,129
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		760	Voucher	1,00,030	0	0	0	0	1,00,030	1,00,030
						Total Object Head-- II :					1,00,030	0	0	0	1,00,030	1,00,030
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		896	Voucher	90,408	0	0	0	0	90,408	90,408
						Total Object Head-- 13 :					90,408	0	0	0	90,408	90,408
					Total Sub Head :					9,40,567	0	23,500	0	0	9,17,067	9,40,567
		Total Minor Head 103 :					9,40,567	0	23,500	0	0	9,17,067	9,40,567			
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		949	Voucher	4,26,300	0	0	0	0	4,26,300	4,26,300
						Total Object Head-- 50 :					4,26,300	0	0	0	4,26,300	4,26,300
					Total Sub Head :					4,26,300	0	0	0	4,26,300	4,26,300	
					Total Minor Head 105 :					4,26,300	0	0	0	4,26,300	4,26,300	
					Total Sub Major Head 0 :					19,63,250	0	53,900	2,200	19,07,150	19,63,250	
		Total Major Head 2015 :					19,63,250	0	53,900	2,200	19,07,150	19,63,250				

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

Page No. 93  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:			NOV/2024																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																							8009     -     7610							
Total of Month :																			19,63,250		0		53,900		2,200		19,07,150		19,63,250	
Month of Account:			DEC/2024																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		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	1075	Voucher	4,09,079	0	25,400	8,800	3,74,879	4,09,079																
						Voted-Sixth-Schedule-Khasi	159	Voucher	4,09,079	0	30,400	8,800	3,69,879	4,09,079																
						Voted-Sixth-Schedule-Khasi	346	Voucher	69,502	0	0	0	69,502	69,502																
						Voted-Sixth-Schedule-Khasi	984	Voucher	24,114	0	0	0	24,114	24,114																
						Total Object Head-- 1 :			9,11,774	0	55,800	17,600	8,38,374	9,11,774																
					02. Wages	Voted-Sixth-Schedule-Khasi	1113	Voucher	35,790	0	0	0	35,790	35,790																
						Total Object Head-- 2 :			35,790	0	0	0	35,790	35,790																
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	521	Voucher	1,33,268	0	0	0	1,33,268	1,33,268																
						Total Object Head-- 13 :			1,33,268	0	0	0	1,33,268	1,33,268																
					Total Sub Head :			10,80,832	0	55,800	17,600	10,07,432	10,80,832																	
Total Minor Head 102 :					10,80,832	0	55,800	17,600	10,07,432	10,80,832																				
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1008	Voucher	38,587	0	0	0	38,587	38,587																

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

Page No. 94  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		DEC/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1076	Voucher	5,99,600	0	23,500	2,200	5,73,900	5,99,600				
						Voted-Sixth-Schedule-Khasi	160	Voucher	5,99,600	0	23,500	2,200	5,73,900	5,99,600				
						Voted-Sixth-Schedule-Khasi	347	Voucher	51,250	0	0	0	51,250	51,250				
						Voted-Sixth-Schedule-Khasi	983	Voucher	2,258	0	0	0	2,258	2,258				
						Total Object Head-- 1 :		12,91,295	0	47,000	4,400	12,39,895	12,91,295					
					02. Wages	Voted-Sixth-Schedule-Khasi	1114	Voucher	35,790	0	0	0	35,790	35,790				
						Total Object Head-- 2 :		35,790	0	0	0	35,790	35,790					
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1239	Voucher	75,000	0	0	0	75,000	75,000				
						Total Object Head-- 6 :		75,000	0	0	0	75,000	75,000					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	522	Voucher	58,132	0	0	0	58,132	58,132				
						Total Object Head-- 13 :		58,132	0	0	0	58,132	58,132					
					50.Other Charges	Voted-Sixth-Schedule-Khasi	393	Voucher	75,400	0	0	0	75,400	75,400				
						Voted-Sixth-Schedule-Khasi	523	Voucher	58,600	0	0	0	58,600	58,600				
						Total Object Head-- 50 :		1,34,000	0	0	0	1,34,000	1,34,000					
					Total Sub Head :		15,94,217	0	47,000	4,400	15,42,817	15,94,217						
					Total Minor Head 103 :		15,94,217	0	47,000	4,400	15,42,817	15,94,217						

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

Page No. 95  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	1137	Voucher	13,18,700	0	0	0	0	13,18,700	13,18,700
Total Object Head-- 50 :										13,18,700	0	0	0	0	13,18,700	13,18,700
Total Sub Head :										13,18,700	0	0	0	0	13,18,700	13,18,700
Total Minor Head 105 :										13,18,700	0	0	0	0	13,18,700	13,18,700
Total Sub Major Head 0 :										39,93,749	0	1,02,800	22,000	38,68,949	39,93,749	
Total Major Head 2015 :										39,93,749	0	1,02,800	22,000	38,68,949	39,93,749	
Total of Month :										39,93,749	0	1,02,800	22,000	38,68,949	39,93,749	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	26	Voucher	18,042	0	0	0	0	18,042	18,042
												0	0	0	22,863	22,863
Total Object Head-- 1 :										40,905	0	0	0	0	40,905	40,905
Total Sub Head :										40,905	0	0	0	0	40,905	40,905
Total Minor Head 102 :										40,905	0	0	0	0	40,905	40,905
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth-Schedule-Khasi	27	Voucher	7,097	0	0	0	0	7,097	7,097

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

Page No. 96  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:			JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				7,097	0	0		0	7,097	7,097
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	32	Voucher	1,84,145	0	0	0	1,84,145	1,84,145	
					Total Object Head-- 6 :					1,84,145	0	0	0	1,84,145	1,84,145	
							Total Sub Head :				1,91,242	0	0	0	1,91,242	1,91,242
		Total Minor Head 103 :				1,91,242	0	0	0	1,91,242	1,91,242					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	321	Voucher	3,20,082	0	0	0	3,20,082	3,20,082		
						Voted-Sixth-Schedule-Khasi	388	Voucher	5,57,806	0	0	0	5,57,806	5,57,806		
						Voted-Sixth-Schedule-Khasi	394	Voucher	3,91,593	0	0	0	3,91,593	3,91,593		
						Voted-Sixth-Schedule-Khasi	439	Voucher	15,058	0	0	0	15,058	15,058		
						Voted-Sixth-Schedule-Khasi	8	Voucher	2,86,173	0	0	0	2,86,173	2,86,173		
						Total Object Head-- 50 :				15,70,712	0	0	0	15,70,712	15,70,712	
						Total Sub Head :				15,70,712	0	0	0	15,70,712	15,70,712	
						Total Minor Head 105 :				15,70,712	0	0	0	15,70,712	15,70,712	
						Total Sub Major Head 0 :				18,02,859	0	0	0	18,02,859	18,02,859	
						Total Major Head 2015 :				18,02,859	0	0	0	18,02,859	18,02,859	
Total of Month :								18,02,859	0	0	0	18,02,859	18,02,859			
Month of Account:			FEB/2025													



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

Page No. 97  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:			FEB/2025													
Major Sub Minor Sub			Head Major Head Head Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	262	Voucher	69,502	0	0	0	69,502	69,502		
						Voted-Sixth-Schedule-Khasi	91	Voucher	4,09,079	0	25,400	6,600	3,77,079	4,09,079		
				Total Object Head-- I :					4,78,581	0	25,400	6,600	4,46,581	4,78,581		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	665	Voucher	1,49,870	0	0	0	1,49,870	1,49,870		
						Total Object Head-- II :					1,49,870	0	0	0	1,49,870	1,49,870
				Total Sub Head :					6,28,451	0	25,400	6,600	5,96,451	6,28,451		
				Total Minor Head 102 :					6,28,451	0	25,400	6,600	5,96,451	6,28,451		
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	263	Voucher	51,250	0	0	0	51,250	51,250
								Voted-Sixth-Schedule-Khasi	92	Voucher	5,99,600	0	25,000	2,200	5,72,400	5,99,600
						Total Object Head-- I :					6,50,850	0	25,000	2,200	6,23,650	6,50,850
			11. Travel Expenses			Voted-Sixth-Schedule-Khasi	664	Voucher	1,19,973	0	0	0	1,19,973	1,19,973		
						Total Object Head-- II :					1,19,973	0	0	0	1,19,973	1,19,973
		Total Sub Head :					7,70,823	0	25,000	2,200	7,43,623	7,70,823				
		(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0			50. Other Charges	Voted-Sixth-Schedule-Khasi	576	Voucher	3,35,000	0	0	0	3,35,000	3,35,000	
							Voted-Sixth-Schedule-Khasi	577	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
				Voted-Sixth-Schedule-Khasi	578		Voucher	3,30,000	0	0	0	3,30,000	3,30,000			

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

Page No. 98  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi		579	Voucher	33,000	0	0		0	33,000	33,000
						Voted-Sixth-Schedule-Khasi		580	Voucher	33,500	0	0		0	33,500	33,500
						Voted-Sixth-Schedule-Khasi		581	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Khasi		582	Voucher	1,34,000	0	0		0	1,34,000	1,34,000
						Voted-Sixth-Schedule-Khasi		583	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Voted-Sixth-Schedule-Khasi		584	Voucher	1,32,000	0	0		0	1,32,000	1,32,000
						Voted-Sixth-Schedule-Khasi		585	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Total Object Head-- 50 :				17,47,500	0	0		0	17,47,500	17,47,500
						Total Sub Head :				17,47,500	0	0		0	17,47,500	17,47,500
						Total Minor Head 103 :				25,18,323	0	25,000	2,200	24,91,123	25,18,323	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		394	Voucher	27,50,108	0	0		0	27,50,108	27,50,108
						Voted-Sixth-Schedule-Khasi		396	Voucher	14,14,112	0	0		0	14,14,112	14,14,112
						Voted-Sixth-Schedule-Khasi		453	Voucher	3,75,976	0	0		0	3,75,976	3,75,976
						Voted-Sixth-Schedule-Khasi		566	Voucher	1,18,800	0	0		0	1,18,800	1,18,800
						Voted-Sixth-Schedule-Khasi		586	Voucher	1,47,000	0	0		0	1,47,000	1,47,000
						Voted-Sixth-		663	Voucher	14,50,071	0	0		0	14,50,071	14,50,071

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

Page No. 99  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Total Object Head-- 50 :				62,56,067	0	0	0	0	62,56,067	62,56,067
						Total Sub Head :				62,56,067	0	0	0	0	62,56,067	62,56,067
						Total Minor Head 105 :				62,56,067	0	0	0	0	62,56,067	62,56,067
						Total Sub Major Head 0 :				94,02,841	0	50,400	8,800	0	93,43,641	94,02,841
						Total Major Head 2015 :				94,02,841	0	50,400	8,800	0	93,43,641	94,02,841
Total of Month :										94,02,841	0	50,400	8,800	0	93,43,641	94,02,841
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		174	Voucher	4,09,079	0	25,400	6,600		3,77,079	4,09,079
						Voted-Sixth-Schedule-Khasi		465	Voucher	69,502	0	0	0		69,502	69,502
						Voted-Sixth-Schedule-Khasi		880	Voucher	51,250	0	0	0		51,250	51,250
						Total Object Head-- I :				5,29,831	0	25,400	6,600		4,97,831	5,29,831
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1667	Voucher	1,40,637	0	0	0		1,40,637	1,40,637
						Total Object Head-- II :				1,40,637	0	0	0		1,40,637	1,40,637
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1429	Voucher	2,21,433	0	0	0		2,21,433	2,21,433

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

Page No. 100  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1557	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	1865	Voucher	5,753	0	0	0	5,753	5,753		
						Total Object Head-- 13 :				2,31,186	0	0	0	2,31,186	2,31,186	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1556	Voucher	18,144	0	0	0	18,144	18,144		
						Voted-Sixth-Schedule-Khasi	1824	Voucher	31,856	0	0	0	31,856	31,856		
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				9,51,654	0	25,400	6,600	9,19,654	9,51,654		
					Total Minor Head 102 :				9,51,654	0	25,400	6,600	9,19,654	9,51,654		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	5,99,600	0	25,000	2,200	5,72,400	5,99,600		
						Total Object Head-- 1 :				5,99,600	0	25,000	2,200	5,72,400	5,99,600	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1668	Voucher	1,26,726	0	0	0	1,26,726	1,26,726		
						Total Object Head-- 11 :				1,26,726	0	0	0	1,26,726	1,26,726	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1558	Voucher	1,74,685	0	0	0	1,74,685	1,74,685		
						Voted-Sixth-Schedule-Khasi	1825	Voucher	26,775	0	0	0	26,775	26,775		
						Total Object Head-- 13 :				2,01,460	0	0	0	2,01,460	2,01,460	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1823	Voucher	36,760	0	0	0	36,760	36,760		

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

Page No. 101  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1838	Voucher	1,04,895	0	0	0	0	1,04,895	1,04,895	
						Voted-Sixth-Schedule-Khasi	1864	Voucher	54,345	0	0	0	54,345	54,345		
						Total Object Head-- 50 :				1,96,000	0	0	0	1,96,000	1,96,000	
						Total Sub Head :				11,23,786	0	25,000	2,200	10,96,586	11,23,786	
						Total Minor Head 103 :				11,23,786	0	25,000	2,200	10,96,586	11,23,786	
		104	(01) Expenditure On Election To Lok Sabha And State Legislative Assembly When Held Simultaneously	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	248	Voucher	1,52,388	0	0	0	1,52,388	1,52,388		
						Total Object Head-- 50 :				1,52,388	0	0	0	1,52,388	1,52,388	
						Total Sub Head :				1,52,388	0	0	0	1,52,388	1,52,388	
						Total Minor Head 104 :				1,52,388	0	0	0	1,52,388	1,52,388	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1497	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
						Voted-Sixth-Schedule-Khasi	1498	Voucher	4,36,600	0	0	0	4,36,600	4,36,600		
						Voted-Sixth-Schedule-Khasi	1654	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Khasi	1913	Voucher	3,41,934	0	0	0	3,41,934	3,41,934		
						Voted-Sixth-Schedule-Khasi	1941	Voucher	11,44,500	0	0	0	11,44,500	11,44,500		
						Voted-Sixth-Schedule-Khasi	1962	Voucher	19,915	0	0	0	19,915	19,915		
						Voted-Sixth-Schedule-Khasi	2040	Voucher	4,52,710	0	0	0	4,52,710	4,52,710		

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

Page No. 102  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2106	Voucher	3,00,000	0	0	0	3,00,000	3,00,000						
							Voted-Sixth-Schedule-Khasi	472	Voucher	4,51,623	0	0	0	4,51,623	4,51,623					
								Voted-Sixth-Schedule-Khasi	543	Voucher	4,01,560	0	0	0	4,01,560	4,01,560				
									Total Object Head-- 50 :		40,23,842	0	0	0	40,23,842	40,23,842				
		Total Sub Head :					40,23,842	0	0	0	40,23,842	40,23,842								
		Total Minor Head 105 :					40,23,842	0	0	0	40,23,842	40,23,842								
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1488	Voucher	2,16,000	0	0	0	2,16,000	2,16,000						
							Total Object Head-- 50 :		2,16,000	0	0	0	2,16,000	2,16,000						
							Total Sub Head :		2,16,000	0	0	0	2,16,000	2,16,000						
							Total Minor Head 106 :		2,16,000	0	0	0	2,16,000	2,16,000						
Total Sub Major Head 0 :							64,67,670	0	50,400	8,800	64,08,470	64,67,670								
Total Major Head 2015 :							64,67,670	0	50,400	8,800	64,08,470	64,67,670								
Total of Month :							64,67,670	0	50,400	8,800	64,08,470	64,67,670								
Total of DDO 800001 :							3,36,30,490	0	6,11,140	55,000	3,29,64,350	3,36,30,490								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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

Page No. 103  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05		ADMINISTRATION OF ELECTIONS			
Department :		Election Department					
Treasury		Nongstoin Treasury					
D.D.O. :		800001		Deputy Commissioner Election Nongstoin			
				DDO wise Total ( Original +Reconcilation+IA) :		3,36,30,490	
<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	55,87,123
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,06,590
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2,25,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	4,40,484
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,80,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	81,81,283
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,61,562
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	9,19,435
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	4,63,532
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	3,50,000

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury :		Nongstoin Treasury					
D.D.O. :		800001    Deputy Commissioner Election Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,30,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	17,47,500
2015	00	104	(01) Expenditure On Election To Lok Sabha And State Legislative Assembly When Held Simultaneously	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,52,388
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,43,19,593
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,16,000
							3,36,30,490



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

Page No. 105  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election   East Garo Hills Williamnagar														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	503	Voucher	19,096	0	0	0	19,096	19,096		
						Voted-Sixth-Schedule-Garo	99	Voucher	3,75,129	2,000	41,000	0	3,32,129	3,73,129		
						Total Object Head-- 1 :				3,94,225	2,000	41,000	0	3,51,225	3,92,225	
					02. Wages	Voted-Sixth-Schedule-Garo	585	Voucher	34,850	0	0	0	34,850	34,850		
						Total Object Head-- 2 :				34,850	0	0	0	34,850	34,850	
						Total Sub Head :				4,29,075	2,000	41,000	0	3,86,075	4,27,075	
					Total Minor Head    102 :				4,29,075	2,000	41,000	0	3,86,075	4,27,075		
		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		
						Total Object Head-- 1 :				3,46,331	2,000	0	0	3,44,331	3,44,331	
					02. Wages	Voted-Sixth-Schedule-Garo	586	Voucher	11,175	0	0	0	11,175	11,175		
						Total Object Head-- 2 :				11,175	0	0	0	11,175	11,175	
						Total Sub Head :				3,57,506	2,000	0	0	3,55,506	3,55,506	
					Total Minor Head    103 :				3,57,506	2,000	0	0	3,55,506	3,55,506		
		Total Sub Major Head    0 :				7,86,581	4,000	41,000	0	7,41,581	7,82,581					
		Total Major Head    2015 :				7,86,581	4,000	41,000	0	7,41,581	7,82,581					

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

Page No. 106  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																																		
Department : Election Department																																		
Treasury William Nagar Treasury																																		
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																																		
Month of Account: APR/2024																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									7,86,581	4,000	41,000	0	7,41,581	7,82,581																				
Month of Account: MAY/2024																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	204	Voucher	3,75,129	2,000	41,000	0	3,32,129	3,73,129																				
						Total Object Head-- 1 :					3,75,129	2,000	41,000	0	3,32,129	3,73,129																		
				0	02. Wages	Voted-Sixth-Schedule-Garo	207	Voucher	34,850	0	0	0	34,850	34,850																				
						Total Object Head-- 2 :					34,850	0	0	0	34,850	34,850																		
				Total Sub Head :					4,09,979	2,000	41,000	0	3,66,979	4,07,979																				
				Total Minor Head 102 :					4,09,979	2,000	41,000	0	3,66,979	4,07,979																				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	3,29,899	2,000	0	0	3,27,899	3,27,899																				
						Total Object Head-- 1 :					3,29,899	2,000	0	0	3,27,899	3,27,899																		
				0	02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	11,175	0	0	0	11,175	11,175																				
						Total Object Head-- 2 :					11,175	0	0	0	11,175	11,175																		
				Total Sub Head :					3,41,074	2,000	0	0	3,39,074	3,39,074																				
				Total Minor Head 103 :					3,41,074	2,000	0	0	3,39,074	3,39,074																				

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

Page No. 107  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		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			Total Sub Major Head    0 :						7,51,053	4,000	41,000		0	7,06,053	7,47,053
		Total Major Head    2015 :						7,51,053	4,000	41,000		0	7,06,053	7,47,053		
		Total of Month    :						7,51,053	4,000	41,000		0	7,06,053	7,47,053		
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		112	Voucher	3,75,129	2,000	41,000		0	3,32,129	3,73,129
					Total Object Head--    1 :					3,75,129	2,000	41,000		0	3,32,129	3,73,129
				0	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
					Total Object Head--    2 :					34,850	0	0		0	34,850	34,850
					Total Sub Head    :					4,09,979	2,000	41,000		0	3,66,979	4,07,979
					Total Minor Head    102 :								4,09,979	2,000	41,000	
		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
					Total Object Head--    1 :					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. 108  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																												
Department : Election Department																												
Treasury William Nagar Treasury																												
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																												
Month of Account: 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		Total Object Head-- 2 :										11,175		0		0		0		11,175		11,175	
							Total Sub Head :										3,41,074		2,000		0		0		3,39,074		3,39,074	
							Total Minor Head 103 :										3,41,074		2,000		0		0		3,39,074		3,39,074	
							Total Sub Major Head 0 :										7,51,053		4,000		41,000		0		7,06,053		7,47,053	
							Total Major Head 2015 :										7,51,053		4,000		41,000		0		7,06,053		7,47,053	
							Total of Month :										7,51,053		4,000		41,000		0		7,06,053		7,47,053	
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		17		Voucher		3,75,129		2,000		41,000		0		3,32,129		3,73,129					
							Total Object Head-- 1 :										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					
							Total Object Head-- 2 :										34,850		0		0		0		34,850		34,850	
		Total Sub Head :										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

Page No. 109  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	Total Minor Head    102 :							4,09,979	2,000	41,000		0	3,66,979	4,07,979
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	3,29,899	2,000	0	0	3,27,899	3,27,899		
									Total Object Head-- 1 :				3,29,899	2,000	0	0
					02. Wages	Voted-Sixth-Schedule-Garo	19	Voucher	11,175	0	0	0	11,175	11,175		
									Total Object Head-- 2 :				11,175	0	0	0
					Total Sub Head :				3,41,074	2,000	0	0	3,39,074	3,39,074		
		Total Minor Head    103 :				3,41,074	2,000	0	0	3,39,074	3,39,074					
		Total Sub Major Head    0 :				7,51,053	4,000	41,000	0	7,06,053	7,47,053					
		Total Major Head    2015 :				7,51,053	4,000	41,000	0	7,06,053	7,47,053					
Total of Month    :				7,51,053	4,000	41,000	0	7,06,053	7,47,053							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	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	
									Total Object Head-- 1 :				3,85,807	2,000	46,000	0
					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. 110  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :			34,850	0	0	0	34,850	34,850		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	620	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 11 :			60,000	0	0	0	60,000	60,000			
					Total Sub Head :			4,80,657	2,000	46,000	0	4,32,657	4,78,657			
					Total Minor Head 102 :			4,80,657	2,000	46,000	0	4,32,657	4,78,657			
		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		
					Total Object Head-- 1 :			3,37,518	2,000	0	0	3,35,518	3,35,518			
					02. Wages	Voted-Sixth-Schedule-Garo	536	Voucher	11,175	0	0	0	11,175	11,175		
					Total Object Head-- 2 :			11,175	0	0	0	11,175	11,175			
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	619	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 11 :			35,000	0	0	0	35,000	35,000			
					Total Sub Head :			3,83,693	2,000	0	0	3,81,693	3,81,693			
					Total Minor Head 103 :			3,83,693	2,000	0	0	3,81,693	3,81,693			
					Total Sub Major Head 0 :			8,64,350	4,000	46,000	0	8,14,350	8,60,350			
					Total Major Head 2015 :			8,64,350	4,000	46,000	0	8,14,350	8,60,350			
					Total of Month :			8,64,350	4,000	46,000	0	8,14,350	8,60,350			
Month of Account:		SEP/2024														

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

Page No. 111  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		William Nagar Treasury															
D.D.O. :		800001     Deputy Commissioner Election   East Garo Hills Williamnagar															
Month of Account:		SEP/2024															
Major Sub Minor    Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head    Head				Head			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009     -     7610				(A.G.)
2015	00	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			
						Total Object Head-- 1 :		3,85,807	0	46,000	0	3,39,807	3,85,807				
					02. Wages	Voted-Sixth-Schedule-Garo	480	Voucher	34,850	0	0	0	34,850	34,850			
						Total Object Head-- 2 :		34,850	0	0	0	34,850	34,850				
					Total Sub Head :					4,20,657	0	46,000	0	3,74,657	4,20,657		
					Total Minor Head 102 :					4,20,657	0	46,000	0	3,74,657	4,20,657		
		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			
						Total Object Head-- 1 :		3,37,518	0	0	0	3,37,518	3,37,518				
					02. Wages	Voted-Sixth-Schedule-Garo	482	Voucher	11,175	0	0	0	11,175	11,175			
						Total Object Head-- 2 :		11,175	0	0	0	11,175	11,175				
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	672	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 11 :		25,000	0	0	0	25,000	25,000				
					Total Sub Head :					3,73,693	0	0	0	3,73,693	3,73,693		
					Total Minor Head 103 :					3,73,693	0	0	0	3,73,693	3,73,693		
		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. 112  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Total Object Head-- 50 :				26,70,909	0	0	0	0	26,70,909	26,70,909
						Total Sub Head :				26,70,909	0	0	0	0	26,70,909	26,70,909
						Total Minor Head 105 :				26,70,909	0	0	0	0	26,70,909	26,70,909
						Total Sub Major Head 0 :				34,65,259	0	46,000	0	0	34,19,259	34,65,259
						Total Major Head 2015 :				34,65,259	0	46,000	0	0	34,19,259	34,65,259
Total of Month :										34,65,259	0	46,000	0	0	34,19,259	34,65,259
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	37	Voucher	1,843	0	0	0	0	1,843	1,843	
						Voted-Sixth-Schedule-Garo	38	Voucher	4,15,763	0	46,000	0	0	3,69,763	4,15,763	
						Voted-Sixth-Schedule-Garo	476	Voucher	7,000	0	0	0	0	7,000	7,000	
						Total Object Head-- 1 :			4,24,606	0	46,000	0	0	3,78,606	4,24,606	
					02. Wages	Voted-Sixth-Schedule-Garo	403	Voucher	24,975	0	0	0	0	24,975	24,975	
						Total Object Head-- 2 :			24,975	0	0	0	0	24,975	24,975	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	861	Voucher	49,953	0	0	0	0	49,953	49,953	



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

Page No. 113  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Total Object Head-- 13 :				49,953	0	0	0	49,953	49,953	
					50.Other Charges	Voted-Sixth-Schedule-Garo	864	Voucher	49,645	0	0	0	49,645	49,645		
					Total Object Head-- 50 :				49,645	0	0	0	49,645	49,645		
					Total Sub Head :				5,49,179	0	46,000	0	5,03,179	5,49,179		
					Total Minor Head 102 :				5,49,179	0	46,000	0	5,03,179	5,49,179		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	39	Voucher	3,37,518	0	0	0	3,37,518	3,37,518		
					Total Object Head-- 1 :				3,37,518	0	0	0	3,37,518	3,37,518		
					02. Wages	Voted-Sixth-Schedule-Garo	402	Voucher	11,800	0	0	0	11,800	11,800		
					Total Object Head-- 2 :				11,800	0	0	0	11,800	11,800		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	863	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo	862	Voucher	99,950	0	0	0	99,950	99,950		
					Total Object Head-- 50 :				99,950	0	0	0	99,950	99,950		
					Total Sub Head :				5,49,268	0	0	0	5,49,268	5,49,268		
					Total Minor Head 103 :				5,49,268	0	0	0	5,49,268	5,49,268		
					Total Sub Major Head 0 :				10,98,447	0	46,000	0	10,52,447	10,98,447		
					Total Major Head 2015 :											

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

Page No. 114  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015										10,98,447	0	46,000		0	10,52,447	10,98,447
Total of Month :										10,98,447	0	46,000		0	10,52,447	10,98,447
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	208	Voucher	4,15,763	0	46,000		0	3,69,763	4,15,763	
						Voted-Sixth-Schedule-Garo	593	Voucher	30,682	0	0	0	30,682	30,682		
						Total Object Head-- I :			4,46,445	0	46,000		0	4,00,445	4,46,445	
					02. Wages	Voted-Sixth-Schedule-Garo	357	Voucher	24,975	0	0	0	24,975	24,975		
						Total Object Head-- 2 :			24,975	0	0	0	24,975	24,975		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	319	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- II :			90,000	0	0	0	90,000	90,000		
						Total Sub Head :			5,61,420	0	46,000		0	5,15,420	5,61,420	
					Total Minor Head 102 :					5,61,420	0	46,000		0	5,15,420	5,61,420
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	207	Voucher	3,37,518	0	0	0	3,37,518	3,37,518		
						Voted-Sixth-Schedule-Garo	592	Voucher	25,236	0	0	0	25,236	25,236		

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

Page No. 115  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury		William Nagar Treasury													
D.D.O. :		800001     Deputy Commissioner Election   East Garo Hills Williamnagar													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :			3,62,754	0	0	0	0	3,62,754	3,62,754
					02. Wages	Voted-Sixth-Schedule-Garo	356	Voucher	11,800	0	0	0	11,800	11,800	
					Total Object Head-- 2 :			11,800	0	0	0	11,800	11,800		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	318	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 11 :			1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :			4,74,554	0	0	0	4,74,554	4,74,554		
		Total Minor Head    103 :			4,74,554	0	0	0	4,74,554	4,74,554					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	872	Voucher	3,12,000	0	0	0	3,12,000	3,12,000	
						Voted-Sixth-Schedule-Garo	875	Voucher	38,493	0	0	0	38,493	38,493	
						Voted-Sixth-Schedule-Garo	884	Voucher	18,89,839	0	0	0	18,89,839	18,89,839	
						Voted-Sixth-Schedule-Garo	994	Voucher	8,00,000	0	0	0	8,00,000	8,00,000	
					Total Object Head-- 50 :			30,40,332	0	0	0	30,40,332	30,40,332		
					Total Sub Head :			30,40,332	0	0	0	30,40,332	30,40,332		
					Total Minor Head    105 :			30,40,332	0	0	0	30,40,332	30,40,332		
					Total Sub Major Head   0 :			40,76,306	0	46,000	0	40,30,306	40,76,306		
		Total Major Head    2015 :			40,76,306	0	46,000	0	40,30,306	40,76,306					
			40,76,306												

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

Page No. 116  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																																													
Department : Election Department																																													
Treasury William Nagar Treasury																																													
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																																													
Month of Account: NOV/2024																																													
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
Total of Month : 0 46,000 0 40,30,306 40,76,306																																													
Month of Account: DEC/2024																																													
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1124	Voucher	4,16,678	0	41,000	0	3,75,678	4,16,678																															
						Voted-Sixth-Schedule-Garo	262	Voucher	35,996	0	0	0	35,996	35,996																															
						Voted-Sixth-Schedule-Garo	263	Voucher	3,33,696	0	16,000	0	3,17,696	3,33,696																															
						Voted-Sixth-Schedule-Garo	453	Voucher	49,789	0	0	0	49,789	49,789																															
						Total Object Head-- 1 :				8,36,159	0	57,000	0	7,79,159	8,36,159																														
					02. Wages	Voted-Sixth-Schedule-Garo	1321	Voucher	28,971	0	0	0	28,971	28,971																															
						Voted-Sixth-Schedule-Garo	289	Voucher	29,970	0	0	0	29,970	29,970																															
						Total Object Head-- 2 :				58,941	0	0	0	58,941	58,941																														
					Total Sub Head :				8,95,100	0	57,000	0	8,38,100	8,95,100																															
					Total Minor Head 102 :				8,95,100	0	57,000	0	8,38,100	8,95,100																															
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	1125	Voucher	3,43,827	0	0	0	3,43,827	3,43,827																															
						Voted-Sixth-Schedule-Garo	261	Voucher	3,43,827	0	0	0	3,43,827	3,43,827																															

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

Page No. 117  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05	ADMINISTRATION OF ELECTIONS																								
Department :				Election Department																									
Treasury				William Nagar Treasury																									
D.D.O. :				800001	Deputy Commissioner Election	East Garo Hills	Williamnagar																						
Month of Account:				DEC/2024																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009			-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :								6,87,654		0		0		0		6,87,654		6,87,654					
					02. Wages	Voted-Sixth-Schedule-Garo		1320		Voucher		13,688		0		0		0		13,688		13,688							
						Voted-Sixth-Schedule-Garo		847		Voucher		14,160		0		0		0		14,160		14,160							
						Total Object Head-- 2 :						27,848		0		0		0		27,848		27,848							
					Total Sub Head :								7,15,502		0		0		0		7,15,502		7,15,502						
					Total Minor Head 103 :								7,15,502		0		0		0		7,15,502		7,15,502						
					Total Sub Major Head 0 :								16,10,602		0		57,000		0		15,53,602		16,10,602						
					Total Major Head 2015 :								16,10,602		0		57,000		0		15,53,602		16,10,602						
Total of Month :								16,10,602		0		57,000		0		15,53,602		16,10,602											
Month of Account:				JAN/2025																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		21		Voucher		2,69,021		0		0		0		2,69,021		2,69,021						
							Voted-Sixth-Schedule-Garo		61		Voucher		15,15,142		0		0		0		15,15,142		15,15,142						
							Voted-Sixth-Schedule-Garo		62		Voucher		3,61,944		0		0		0		3,61,944		3,61,944						
							Voted-Sixth-Schedule-Garo		63		Voucher		5,91,120		0		0		0		5,91,120		5,91,120						

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

Page No. 118  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Total Object Head-- 50 :				27,37,227	0	0		0	27,37,227	27,37,227
						Total Sub Head :				27,37,227	0	0		0	27,37,227	27,37,227
						Total Minor Head 105 :				27,37,227	0	0		0	27,37,227	27,37,227
						Total Sub Major Head 0 :				27,37,227	0	0		0	27,37,227	27,37,227
						Total Major Head 2015 :				27,37,227	0	0		0	27,37,227	27,37,227
						Total of Month :				27,37,227	0	0		0	27,37,227	27,37,227
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	4,19,014	0	41,000		0	3,78,014	4,19,014
						Total Object Head-- 1 :				4,19,014	0	41,000		0	3,78,014	4,19,014
					02. Wages	Voted-Sixth-Schedule-Garo		65	Voucher	30,120	0	0		0	30,120	30,120
						Total Object Head-- 2 :				30,120	0	0		0	30,120	30,120
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		551	Voucher	41,360	0	0		0	41,360	41,360
						Voted-Sixth-Schedule-Garo		652	Voucher	1,08,640	0	0		0	1,08,640	1,08,640
Total Object Head-- 11 :										1,50,000	0	0		0	1,50,000	1,50,000

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

Page No. 119  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS													
Department : Election Department													
Treasury William Nagar Treasury													
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar													
Month of Account: FEB/2025													
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type	
Head Major Head Head				Sub Sub		Schme						Gross	
Head Head Head				Head Head								Amount	
												Deduction	
												Amount	
												Net Amount	
												Amount	
												Gross	
												Amount	
												(A.G.))	

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

Page No. 120  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Total Object Head--	50 :			16,47,000	0	0	0	0	16,47,000	16,47,000
						Total Sub Head :			16,47,000	0	0	0	0	16,47,000	16,47,000	
						Total Minor Head	103 :		22,37,379	0	0	0	0	22,37,379	22,37,379	
						Total Sub Major Head	0 :		29,76,560	0	41,000	0	0	29,35,560	29,76,560	
						Total Major Head	2015 :		29,76,560	0	41,000	0	0	29,35,560	29,76,560	
Total of Month :									29,76,560	0	41,000	0	0	29,35,560	29,76,560	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	202	Voucher	4,19,014	0	41,000	0	0	3,78,014	4,19,014
							Voted-Sixth-Schedule-Garo	833	Voucher	19,138	0	0	0	0	19,138	19,138
						Total Object Head--	1 :		4,38,152	0	41,000	0	0	3,97,152	4,38,152	
					02. Wages		Voted-Sixth-Schedule-Garo	1571	Voucher	2,707	0	0	0	0	2,707	2,707
							Voted-Sixth-Schedule-Garo	206	Voucher	28,112	0	0	0	0	28,112	28,112
						Total Object Head--	2 :		30,819	0	0	0	0	30,819	30,819	
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1352	Voucher	1,40,500	0	0	0	0	1,40,500	1,40,500



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

Page No. 121  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05    ADMINISTRATION OF ELECTIONS														
Department :				Election Department														
Treasury :				William Nagar Treasury														
D.D.O. :				800001    Deputy Commissioner Election    East Garo Hills Williamnagar														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 11 :						1,40,500	0	0	0	1,40,500	1,40,500	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1296	Voucher	1,37,898	0	0	0	1,37,898	1,37,898			
							Voted-Sixth-Schedule-Garo	1297	Voucher	92,102	0	0	0	92,102	92,102			
						Total Object Head-- 13 :				2,30,000	0	0	0	2,30,000	2,30,000			
					50.Other Charges		Voted-Sixth-Schedule-Garo	721	Voucher	355	0	0	0	355	355			
						Total Object Head-- 50 :				355	0	0	0	355	355			
						Total Sub Head :				8,39,826	0	41,000	0	7,98,826	8,39,826			
						Total Minor Head 102 :				8,39,826	0	41,000	0	7,98,826	8,39,826			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	12	Voucher	3,45,729	0	0	0	3,45,729	3,45,729			
							Total Object Head-- 1 :				3,45,729	0	0	0	3,45,729	3,45,729		
					02. Wages		Voted-Sixth-Schedule-Garo	1572	Voucher	72,000	0	0	0	72,000	72,000			
							Voted-Sixth-Schedule-Garo	1968	Voucher	72,000	0	0	0	72,000	72,000			
							Voted-Sixth-Schedule-Garo	205	Voucher	13,272	0	0	0	13,272	13,272			
							Total Object Head-- 2 :				1,57,272	0	0	0	1,57,272	1,57,272		
					06.Medical Treatment		Voted-Sixth-Schedule-Garo	1553	Voucher	3,37,500	0	0	0	3,37,500	3,37,500			
							Total Object Head-- 6 :				3,37,500	0	0	0	3,37,500	3,37,500		
			11. Travel Expenses		Voted-Sixth-	1353												

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

Page No. 122  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		William Nagar Treasury													
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	1353	Voucher	1,26,690	0	0	0	1,26,690	1,26,690	
					Total Object Head-- 11 :				1,26,690	0	0	0	1,26,690	1,26,690	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	873	Voucher	96,000	0	0	0	96,000	96,000	
						Voted-Sixth-Schedule-Garo	895	Voucher	1,04,000	0	0	0	1,04,000	1,04,000	
					Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	784	Voucher	1,49,320	0	0	0	1,49,320	1,49,320	
						Voted-Sixth-Schedule-Garo	785	Voucher	1,20,300	0	0	0	1,20,300	1,20,300	
					Total Object Head-- 50 :				2,69,620	0	0	0	2,69,620	2,69,620	
				Total Sub Head :				14,36,811	0	0	0	14,36,811	14,36,811		
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	432	Voucher	1,08,210	0	0	0	1,08,210	1,08,210	
						Voted-Sixth-Schedule-Garo	530	Voucher	86,371	0	0	0	86,371	86,371	
					Total Object Head-- 50 :				1,94,581	0	0	0	1,94,581	1,94,581	
					Total Sub Head :				1,94,581	0	0	0	1,94,581	1,94,581	
				Total Minor Head 103 :				16,31,392	0	0	0	16,31,392	16,31,392		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	193	Voucher	5,362	0	0	0	5,362	5,362	
						Voted-Sixth-Schedule-Garo	1941	Voucher	14,47,494	0	0	0	14,47,494	14,47,494	

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

Page No. 123  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election   East Garo Hills Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1964	Voucher	4,20,520	0	0	0	4,20,520	4,20,520	
							Voted-Sixth-Schedule-Garo	470	Voucher	2,32,936	0	0	0	2,32,936	2,32,936	
							Voted-Sixth-Schedule-Garo	719	Voucher	7,14,650	0	0	0	7,14,650	7,14,650	
							Voted-Sixth-Schedule-Garo	720	Voucher	8,37,039	0	0	0	8,37,039	8,37,039	
							Voted-Sixth-Schedule-Garo	779	Voucher	17,90,000	0	0	0	17,90,000	17,90,000	
							General-Voted	905	Voucher	47,300	0	0	0	47,300	47,300	
						Total Object Head-- 50 :				54,95,301	0	0	0	54,95,301	54,95,301	
						Total Sub Head :				54,95,301	0	0	0	54,95,301	54,95,301	
						Total Minor Head 105 :				54,95,301	0	0	0	54,95,301	54,95,301	
						Total Sub Major Head 0 :				79,66,519	0	41,000	0	79,25,519	79,66,519	
						Total Major Head 2015 :				79,66,519	0	41,000	0	79,25,519	79,66,519	
						Total of Month :				79,66,519	0	41,000	0	79,25,519	79,66,519	
Total of DDO 800001 :				2,78,35,010	20,000	4,87,000	0	2,73,28,010	2,78,15,010							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,78,15,010																

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

Page No. 124  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS				
Department :		Election Department				
Treasury		William Nagar Treasury				
D.D.O. :		800001      Deputy Commissioner Election    East Garo Hills Williamnagar				
<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-Garo48,45,602
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo3,78,930
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo4,40,500
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo4,20,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo40,80,448
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo2,89,990
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo3,37,500
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo4,06,690
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo4,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo3,80,000

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

Page No. 125  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	William Nagar Treasury						
D.D.O. :	800001	Deputy Commissioner Election East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	16,47,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,94,581
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	47,300
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,38,96,469
							2,78,15,010

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

Page No. 126  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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: APR/2024																									
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																			8009 - 7610						
2015 00 102 (02) Election Officers And Office Establishment In The Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 40 Voucher 4,49,887 6,000 50,000 15,400 3,78,487 4,43,887																									
														Total Object Head-- 1 :		4,49,887 6,000		50,000 15,400		3,78,487		4,43,887			
														Total Sub Head :		4,49,887 6,000		50,000 15,400		3,78,487		4,43,887			
														Total Minor Head 102 :		4,49,887 6,000		50,000 15,400		3,78,487		4,43,887			
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																									
														Total Object Head-- 1 :		3,42,825 4,000		7,000 8,800		3,23,025		3,38,825			
														Total Sub Head :		3,42,825 4,000		7,000 8,800		3,23,025		3,38,825			
														Total Minor Head 103 :		3,42,825 4,000		7,000 8,800		3,23,025		3,38,825			
														Total Sub Major Head 0 :		7,92,712 10,000		57,000 24,200		7,01,512		7,82,712			
														Total Major Head 2015 :		7,92,712 10,000		57,000 24,200		7,01,512		7,82,712			
														Total of Month :		7,92,712 10,000		57,000 24,200		7,01,512		7,82,712			
Month of Account: MAY/2024																									
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																			8009 - 7610						
2015 00 102 (02) Election Officers And Office Establishment In The Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 249 Voucher 4,49,887 6,000 50,000 15,400 3,78,487 4,43,887																									
														Voted-Sixth-Schedule-Khasi 419 Voucher 22,616 0 0 0 22,616											

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

Page No. 127  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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: MAY/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	475	Voucher		76,000	0	0	0	76,000	76,000			
										Total Object Head-- 1 :	5,48,503	6,000	50,000	15,400	4,77,103	5,42,503			
										Total Sub Head :	5,48,503	6,000	50,000	15,400	4,77,103	5,42,503			
						Total Minor Head	102 :	5,48,503	6,000	50,000	15,400	4,77,103	5,42,503						
		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	17,272	17,272	
										Total Object Head-- 1 :	3,60,097	4,000	7,000	8,800	3,40,297	3,56,097			
										Total Sub Head :	3,60,097	4,000	7,000	8,800	3,40,297	3,56,097			
						Total Minor Head	103 :	3,60,097	4,000	7,000	8,800	3,40,297	3,56,097						
										Total Sub Major Head	0 :	9,08,600	10,000	57,000	24,200	8,17,400	8,98,600		
										Total Major Head	2015 :	9,08,600	10,000	57,000	24,200	8,17,400	8,98,600		
										Total of Month :	9,08,600	10,000	57,000	24,200	8,17,400	8,98,600			
Month of Account: JUN/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth-Schedule-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. 128  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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	
										Total Object Head-- 1 :	4,87,887	6,000	55,000	15,400	4,11,487	4,81,887
					02. Wages	Voted-Sixth-Schedule-Khasi	799	Voucher		82,355	0	0	0	82,355	82,355	
										Total Object Head-- 2 :	82,355	0	0	0	82,355	82,355
					Total Sub Head :					5,70,242	6,000	55,000	15,400	4,93,842	5,64,242	
					Total Minor Head 102 :					5,70,242	6,000	55,000	15,400	4,93,842	5,64,242	
		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	
										Total Object Head-- 1 :	3,42,825	4,000	7,000	8,800	3,23,025	3,38,825
					02. Wages	Voted-Sixth-Schedule-Khasi	800	Voucher		34,125	0	0	0	34,125	34,125	
										Total Object Head-- 2 :	34,125	0	0	0	34,125	34,125
					Total Sub Head :					3,76,950	4,000	7,000	8,800	3,57,150	3,72,950	
					Total Minor Head 103 :					3,76,950	4,000	7,000	8,800	3,57,150	3,72,950	
		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	
										Total Object Head-- 50 :	10,56,100	0	0	0	10,56,100	10,56,100
					Total Sub Head :					10,56,100	0	0	0	10,56,100	10,56,100	
					Total Minor Head 106 :					10,56,100	0	0	0	10,56,100	10,56,100	



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

Page No. 129  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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	Total Sub Major Head    0 :								20,03,292	10,000	62,000	24,200		19,07,092	19,93,292	
Total Major Head    2015 :										20,03,292	10,000	62,000	24,200		19,07,092	19,93,292	
Total of Month    :										20,03,292	10,000	62,000	24,200		19,07,092	19,93,292	
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		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	
						Total Object Head--    1 :				4,87,887	6,000	55,000	15,400		4,11,487	4,81,887	
						Total Sub Head    :				4,87,887	6,000	55,000	15,400		4,11,487	4,81,887	
		Total Minor Head    102 :				4,87,887		6,000	55,000	15,400		4,11,487	4,81,887				
		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	8,800		3,23,025	3,38,825	
						Total Object Head--    1 :				3,42,825	4,000	7,000	8,800		3,23,025	3,38,825	
						Total Sub Head    :				3,42,825	4,000	7,000	8,800		3,23,025	3,38,825	
						Total Minor Head    103 :				3,42,825	4,000	7,000	8,800		3,23,025	3,38,825	
		106				(01) Expenditure On Election To State		0	50.Other Charges	Voted-Sixth-Schedule-Khasi		817	Voucher	46,000	0	0	0

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

Page No. 130  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						Voted-Sixth-Schedule-Khasi	840	Voucher	50,44,503	0	0	0	50,44,503	50,44,503		
						Total Object Head-- 50 :				52,98,283	0	0	0	52,98,283	52,98,283	
					Total Sub Head :				52,98,283	0	0	0	52,98,283	52,98,283		
					Total Minor Head 106 :				52,98,283	0	0	0	52,98,283	52,98,283		
					Total Sub Major Head 0 :				61,28,995	10,000	62,000	24,200	60,32,795	61,18,995		
					Total Major Head 2015 :				61,28,995	10,000	62,000	24,200	60,32,795	61,18,995		
Total of Month :										61,28,995	10,000	62,000	24,200	60,32,795	61,18,995	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						Voted-Sixth-Schedule-Khasi	421	Voucher	34,322	0	0	0	34,322	34,322		
						Total Object Head-- 1 :				4,93,875	6,000	55,000	15,400	4,17,475	4,87,875	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	646	Voucher	47,825	0	0	0	47,825	47,825		
						Total Object Head-- 11 :				47,825	0	0	0	47,825	47,825	

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

Page No. 131  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				AUG/2024															
Major Sub Minor Sub				Object Head      Categorised      Plan/Non-Plan      T.V. No.      Type      Gross Amount      Deduction      Deduction Amount      Net Amount      Gross															
Head Major Head Head				Head      Schme                          (State)      by DDO      (as per A.G. A&E)      (as per SOP)      Amount															
				8009      -      7610      (A.G.)															
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :								5,41,700	6,000	55,000	15,400	4,65,300	5,35,700		
				Total Minor Head    102 :								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.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	3,50,519	4,000	7,000	8,800	3,30,719	3,46,519					
						Total Object Head-- 1 :								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						
					Total Object Head-- 2 :								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						
					Total Object Head-- 11 :								50,858	0	0	0	50,858	50,858	
		Total Sub Head :								4,29,587	4,000	7,000	8,800	4,09,787	4,25,587				
		Total Minor Head    103 :								4,29,587	4,000	7,000	8,800	4,09,787	4,25,587				
		Total Sub Major Head    0 :								9,71,287	10,000	62,000	24,200	8,75,087	9,61,287				
		Total Major Head    2015 :								9,71,287	10,000	62,000	24,200	8,75,087	9,61,287				
Total of Month    :								9,71,287	10,000	62,000	24,200	8,75,087	9,61,287						
Month of Account:				SEP/2024															
Major Sub Minor Sub				Object Head      Categorised      Plan/Non-Plan      T.V. No.      Type      Gross Amount      Deduction      Deduction Amount      Net Amount															
Head Major Head Head				Head      Schme                          (State)      by DDO      (as per A.G. A&E)      (as per SOP)															
				8009      -      7610															

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

Page No. 132  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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				
						Total Object Head-- 1 :				4,97,553	0	55,000	15,400	4,27,153	4,97,553			
						Total Sub Head :				4,97,553	0	55,000	15,400	4,27,153	4,97,553			
						Total Minor Head 102 :				4,97,553	0	55,000	15,400	4,27,153	4,97,553			
						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
										Total Object Head-- 1 :				3,85,319	0	7,000	8,800	3,69,519
		Total Sub Head :								3,85,319	0	7,000	8,800	3,69,519	3,85,319			
		Total Minor Head 103 :				3,85,319	0	7,000	8,800	3,69,519	3,85,319							
		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				
						Total Object Head-- 50 :				15,31,400	0	0	0	15,31,400	15,31,400			
						Total Sub Head :				15,31,400	0	0	0	15,31,400	15,31,400			
						Total Minor Head 105 :				15,31,400	0	0	0	15,31,400	15,31,400			
		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				

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

Page No. 133  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	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		
						Total Object Head-- 50 :			7,37,225	0	0	0	7,37,225	7,37,225		
						Total Sub Head :			7,37,225	0	0	0	7,37,225	7,37,225		
						Total Minor Head 106 :			7,37,225	0	0	0	7,37,225	7,37,225		
						Total Sub Major Head 0 :			31,51,497	0	62,000	24,200	30,65,297	31,51,497		
						Total Major Head 2015 :			31,51,497	0	62,000	24,200	30,65,297	31,51,497		
Total of Month :									31,51,497	0	62,000	24,200	30,65,297	31,51,497		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	40	Voucher	4,59,553	0	55,000	15,400	3,89,153	4,59,553		
						Voted-Sixth-Schedule-Khasi	467	Voucher	38,000	0	0	0	38,000	38,000		
						Total Object Head-- 1 :			4,97,553	0	55,000	15,400	4,27,153	4,97,553		
					02. Wages	Voted-Sixth-Schedule-Khasi	361	Voucher	7,236	0	0	0	7,236	7,236		
						Total Object Head-- 2 :			7,236	0	0	0	7,236	7,236		

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

Page No. 134  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:			OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts			Total Sub Head :				5,04,789	0	55,000	15,400	4,34,389	5,04,789	
						Total Minor Head    102 :				5,04,789	0	55,000	15,400	4,34,389	5,04,789	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	01. Salaries	Voted-Sixth-Schedule-Khasi	39	Voucher	3,50,519	0	7,000	8,800	3,34,719	3,50,519	
							Voted-Sixth-Schedule-Khasi	468	Voucher	15,660	0	0	0	15,660	15,660	
						Total Object Head-- 1 :				3,66,179	0	7,000	8,800	3,50,379	3,66,179	
						Total Sub Head :				3,66,179	0	7,000	8,800	3,50,379	3,66,179	
						Total Minor Head    103 :				3,66,179	0	7,000	8,800	3,50,379	3,66,179	
						Total Sub Major Head   0 :				8,70,968	0	62,000	24,200	7,84,768	8,70,968	
						Total Major Head    2015 :				8,70,968	0	62,000	24,200	7,84,768	8,70,968	
						Total of Month    :				8,70,968	0	62,000	24,200	7,84,768	8,70,968	
Month of Account:			NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	4,59,553	0	30,000	15,400	4,14,153	4,59,553	
							Voted-Sixth-Schedule-Khasi	410	Voucher	34,322	0	0	0	34,322	34,322	
								804								

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

Page No. 135  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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: NOV/2024																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	804	Voucher	34,692	0	0	0	34,692	34,692			
						Total Object Head-- I :					5,28,567	0	30,000	15,400	4,83,167	5,28,567	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	466	Voucher	15,847	0	0	0	15,847	15,847			
						Total Object Head-- II :					15,847	0	0	0	15,847	15,847	
					Total Sub Head :					5,44,414	0	30,000	15,400	4,99,014	5,44,414		
					Total Minor Head 102 :					5,44,414	0	30,000	15,400	4,99,014	5,44,414		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	3,50,519	0	7,000	8,800	3,34,719	3,50,519			
						Voted-Sixth-Schedule-Khasi	803	Voucher	26,520	0	0	0	26,520	26,520			
						Voted-Sixth-Schedule-Khasi	815	Voucher	17,400	0	0	0	17,400	17,400			
						Total Object Head-- I :					3,94,439	0	7,000	8,800	3,78,639	3,94,439	
					Total Sub Head :					3,94,439	0	7,000	8,800	3,78,639	3,94,439		
					Total Minor Head 103 :					3,94,439	0	7,000	8,800	3,78,639	3,94,439		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	935	Voucher	22,52,157	0	0	0	22,52,157	22,52,157			
						Total Object Head-- 50 :					22,52,157	0	0	0	22,52,157	22,52,157	
					Total Sub Head :					22,52,157	0	0	0	22,52,157	22,52,157		
					Total Minor Head 105 :					22,52,157	0	0	0	22,52,157	22,52,157		

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

Page No. 136  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015		00		Total Sub Major Head    0 :							31,91,010	0	37,000	24,200		31,29,810	31,91,010
				Total Major Head    2015 :							31,91,010	0	37,000	24,200		31,29,810	31,91,010
				Total of Month    :							31,91,010	0	37,000	24,200		31,29,810	31,91,010
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1303	Voucher	38,000	0	0	0		38,000	38,000
							Voted-Sixth-Schedule-Khasi		1364	Voucher	28,000	0	0	0		28,000	28,000
							Voted-Sixth-Schedule-Khasi		736	Voucher	34,200	0	0	0		34,200	34,200
							Voted-Sixth-Schedule-Khasi		91	Voucher	4,68,226	0	20,000	15,400		4,32,826	4,68,226
							Voted-Sixth-Schedule-Khasi		978	Voucher	4,68,226	0	20,000	0		4,48,226	4,68,226
							Total Object Head-- 1 :				10,36,652	0	40,000	15,400		9,81,252	10,36,652
					02. Wages		Voted-Sixth-Schedule-Khasi		779	Voucher	3,14,322	0	0	0		3,14,322	3,14,322
							Total Object Head-- 2 :				3,14,322	0	0	0		3,14,322	3,14,322
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		831	Voucher	15,611	0	0	0		15,611	15,611
							Total Object Head-- 11 :				15,611	0	0	0		15,611	15,611



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

Page No. 137  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	821	Voucher	25,830	0	0	0	25,830	25,830			
						Voted-Sixth-Schedule-Khasi	834	Voucher	19,577	0	0	0	19,577	19,577			
						Total Object Head-- 13 :			45,407	0	0	0	45,407	45,407			
						50.Other Charges	Voted-Sixth-Schedule-Khasi	874	Voucher	48,485	0	0	0	48,485	48,485		
							Total Object Head-- 50 :			48,485	0	0	0	48,485	48,485		
					Total Sub Head :			14,60,477	0	40,000	15,400	14,05,077	14,60,477				
					Total Minor Head 102 :			14,60,477	0	40,000	15,400	14,05,077	14,60,477				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1301	Voucher	15,716	0	0	0	15,716	15,716
									Voted-Sixth-Schedule-Khasi	1349	Voucher	7,000	0	0	0	7,000	7,000
									Voted-Sixth-Schedule-Khasi	511	Voucher	17,400	0	0	0	17,400	17,400
		Voted-Sixth-Schedule-Khasi	90	Voucher					3,57,149	0	7,000	8,800	3,41,349	3,57,149			
		Voted-Sixth-Schedule-Khasi	977	Voucher					3,57,149	0	7,000	0	3,50,149	3,57,149			
		Total Object Head-- 1 :						7,54,414	0	14,000	8,800	7,31,614	7,54,414				
		02. Wages	Voted-Sixth-Schedule-Khasi	1404				Voucher	56,640	0	0	0	56,640	56,640			
			Total Object Head-- 2 :					56,640	0	0	0	56,640	56,640				
		11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1393				Voucher	47,884	0	0	0	47,884	47,884			

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

Page No. 138  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				DEC/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	843	Voucher	46,762	0	0	0	46,762	46,762				
					Total Object Head-- 11 :					94,646	0	0	0	94,646	94,646			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	833	Voucher	98,385	0	0	0	98,385	98,385				
					Total Object Head-- 13 :					98,385	0	0	0	98,385	98,385			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	820	Voucher	45,472	0	0	0	45,472	45,472				
						Voted-Sixth-Schedule-Khasi	832	Voucher	19,625	0	0	0	19,625	19,625				
						Total Object Head-- 50 :					65,097	0	0	0	65,097	65,097		
					Total Sub Head :					10,69,182	0	14,000	8,800	10,46,382	10,69,182			
					Total Minor Head 103 :					10,69,182	0	14,000	8,800	10,46,382	10,69,182			
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	852	Voucher	69,47,998	0	0	0	69,47,998	69,47,998				
					Total Object Head-- 50 :					69,47,998	0	0	0	69,47,998	69,47,998			
					Total Sub Head :					69,47,998	0	0	0	69,47,998	69,47,998			
					Total Minor Head 105 :					69,47,998	0	0	0	69,47,998	69,47,998			
					Total Sub Major Head 0 :					94,77,657	0	54,000	24,200	93,99,457	94,77,657			
		Total Major Head 2015 :					94,77,657	0	54,000	24,200	93,99,457	94,77,657						
Total of Month :					94,77,657	0	54,000	24,200	93,99,457	94,77,657								

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

Page No. 139  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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: JAN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages					Voted-Sixth-Schedule-Khasi	196	Voucher	42,769	0	0	0	42,769	42,769										
Total Object Head-- 2 :													42,769	0	0	0	42,769	42,769										
Total Sub Head :													42,769	0	0	0	42,769	42,769										
Total Minor Head 102 :													42,769	0	0	0	42,769	42,769										
Total Sub Major Head 0 :													42,769	0	0	0	42,769	42,769										
Total Major Head 2015 :													42,769	0	0	0	42,769	42,769										
Total of Month :													42,769	0	0	0	42,769	42,769										
Month of Account: FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		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	2	Voucher	4,71,872	4,000	20,000	0	4,47,872	4,67,872										
										Voted-Sixth-Schedule-Khasi	439	Voucher	38,000	0	0	0	38,000	38,000										
Total Object Head-- 1 :													5,09,872	4,000	20,000	0	4,85,872	5,05,872										
Total Sub Head :													5,09,872	4,000	20,000	0	4,85,872	5,05,872										
Total Minor Head 102 :													5,09,872	4,000	20,000	0	4,85,872	5,05,872										
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries					Voted-Sixth-Schedule-Khasi	3	Voucher	3,59,369	1,000	7,000	0	3,51,369	3,58,369										

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

Page No. 140  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	559	Voucher	16,839	0	0	0	16,839	16,839						
									Total Object Head-- 1 :	3,76,208	1,000	7,000	0	3,68,208	3,75,208					
					Total Sub Head :				3,76,208	1,000	7,000	0	3,68,208	3,75,208						
					Total Minor Head 103 :				3,76,208	1,000	7,000	0	3,68,208	3,75,208						
					Total Sub Major Head 0 :				8,86,080	5,000	27,000	0	8,54,080	8,81,080						
					Total Major Head 2015 :				8,86,080	5,000	27,000	0	8,54,080	8,81,080						
Total of Month :									8,86,080	5,000	27,000	0	8,54,080	8,81,080						
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	164	Voucher	4,71,872	4,000	20,000	15,400	4,32,472	4,67,872						
									Voted-Sixth-Schedule-Khasi	709	Voucher	35,286	0	0	0	35,286	35,286			
									Total Object Head-- 1 :	5,07,158	4,000	20,000	15,400	4,67,758	5,03,158					
					02. Wages				Voted-Sixth-Schedule-Khasi	2133	Voucher	16,275	0	0	0	16,275	16,275			
												Voted-Sixth-Schedule-Khasi	987	Voucher	69,030	0	0	0	69,030	69,030
												Total Object Head-- 2 :	85,305	0	0	0	85,305	85,305		

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

Page No. 141  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1320	Voucher	1,03,009	0	0	0	1,03,009	1,03,009				
						Voted-Sixth-Schedule-Khasi	1858	Voucher	59,322	0	0	0	59,322	59,322				
						Voted-Sixth-Schedule-Khasi	967	Voucher	20,850	0	0	0	20,850	20,850				
						Total Object Head-- 11 :				1,83,181	0	0	0	1,83,181	1,83,181			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1637	Voucher	36,833	0	0	0	36,833	36,833				
						Voted-Sixth-Schedule-Khasi	1660	Voucher	62,300	0	0	0	62,300	62,300				
						Voted-Sixth-Schedule-Khasi	1669	Voucher	40,974	0	0	0	40,974	40,974				
						Voted-Sixth-Schedule-Khasi	1670	Voucher	32,520	0	0	0	32,520	32,520				
						Voted-Sixth-Schedule-Khasi	1671	Voucher	30,191	0	0	0	30,191	30,191				
						Voted-Sixth-Schedule-Khasi	1672	Voucher	12,036	0	0	0	12,036	12,036				
						Voted-Sixth-Schedule-Khasi	1673	Voucher	22,140	0	0	0	22,140	22,140				
						Voted-Sixth-Schedule-Khasi	1674	Voucher	48,335	0	0	0	48,335	48,335				
						Voted-Sixth-Schedule-Khasi	1675	Voucher	38,175	0	0	0	38,175	38,175				
						Voted-Sixth-Schedule-Khasi	2182	Voucher	1,075	0	0	0	1,075	1,075				
						Total Object Head-- 13 :				3,24,579	0	0	0	3,24,579	3,24,579			
					50.Other Charges	Voted-Sixth-	2183	Voucher	1,504	0	0	0	1,504	1,504				

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

Page No. 142  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Total Object Head-- 50 :				1,504	0	0	0	0	1,504	1,504
					Total Sub Head :				11,01,727	4,000	20,000	15,400	10,62,327	10,97,727		
					Total Minor Head 102 :				11,01,727	4,000	20,000	15,400	10,62,327	10,97,727		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	3,59,369	1,000	7,000	6,600	3,44,769	3,58,369		
					Total Object Head-- 1 :				3,59,369	1,000	7,000	6,600	3,44,769	3,58,369		
					02. Wages	Voted-Sixth-Schedule-Khasi	1998	Voucher	1,22,273	0	0	0	1,22,273	1,22,273		
						Voted-Sixth-Schedule-Khasi	2132	Voucher	57,129	0	0	0	57,129	57,129		
					Total Object Head-- 2 :				1,79,402	0	0	0	1,79,402	1,79,402		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1607	Voucher	72,977	0	0	0	72,977	72,977		
						Voted-Sixth-Schedule-Khasi	1826	Voucher	36,131	0	0	0	36,131	36,131		
						Voted-Sixth-Schedule-Khasi	703	Voucher	32,100	0	0	0	32,100	32,100		
					Total Object Head-- 11 :				1,41,208	0	0	0	1,41,208	1,41,208		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1324	Voucher	24,297	0	0	0	24,297	24,297		
						Voted-Sixth-Schedule-Khasi	1827	Voucher	96,000	0	0	0	96,000	96,000		
						Voted-Sixth-Schedule-Khasi	1859	Voucher	95,410	0	0	0	95,410	95,410		
						Voted-Sixth-Schedule-Khasi	1861	Voucher	6,000	0	0	0	6,000	6,000		

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

Page No. 143  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:				MAR/2025																				
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009    -    7610					(A.G.))	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1950	Voucher	29,290	0	0	0	29,290	29,290										
						Voted-Sixth-Schedule-Khasi	2181	Voucher	615	0	0	0	615	615										
						Total Object Head-- 13 :			2,51,612	0	0	0	2,51,612	2,51,612										
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1636	Voucher	16,993	0	0	0	16,993	16,993										
						Voted-Sixth-Schedule-Khasi	1658	Voucher	10,650	0	0	0	10,650	10,650										
						Voted-Sixth-Schedule-Khasi	1659	Voucher	97,556	0	0	0	97,556	97,556										
						Voted-Sixth-Schedule-Khasi	1668	Voucher	98,460	0	0	0	98,460	98,460										
						Voted-Sixth-Schedule-Khasi	2184	Voucher	41,239	0	0	0	41,239	41,239										
						Voted-Sixth-Schedule-Khasi	2297	Voucher	1,17,596	0	0	0	1,17,596	1,17,596										
						Total Object Head-- 50 :			3,82,494	0	0	0	3,82,494	3,82,494										
			Total Sub Head :			13,14,085	1,000	7,000	6,600	12,99,485	13,13,085													
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1162	Voucher	29,89,500	0	0	0	29,89,500	29,89,500										
						Total Object Head-- 50 :			29,89,500	0	0	0	29,89,500	29,89,500										
						Total Sub Head :			29,89,500	0	0	0	29,89,500	29,89,500										
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2124	Voucher	1,02,200	0	0	0	1,02,200	1,02,200										
						Voted-Sixth-	2294	Voucher	36,000	0	0	0	36,000	36,000										

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

Page No. 144  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Khasi	2299	Voucher		10,000	0	0	0		10,000	10,000			
										1,48,200	0	0	0		1,48,200	1,48,200			
					Total Object Head-- 50 :					1,48,200	0	0	0		1,48,200	1,48,200			
					Total Sub Head :					1,48,200	0	0	0		1,48,200	1,48,200			
		Total Minor Head 103 :							44,51,785	1,000	7,000	6,600		44,37,185	44,50,785				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1007	Voucher		52,60,192	0	0	0		52,60,192	52,60,192			
										88,500	0	0	0		88,500	88,500			
					Voted-Sixth-Schedule-Khasi		2125	Voucher		12,74,000	0	0	0		12,74,000	12,74,000			
										66,22,692	0	0	0		66,22,692	66,22,692			
					Total Object Head-- 50 :					66,22,692	0	0	0		66,22,692	66,22,692			
		Total Sub Head :							66,22,692	0	0	0		66,22,692	66,22,692				
		Total Minor Head 105 :							66,22,692	0	0	0		66,22,692	66,22,692				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1148	Voucher		3,38,120	0	0	0		3,38,120	3,38,120			
										12,17,377	0	0	0		12,17,377	12,17,377			
					Voted-Sixth-Schedule-Khasi		1154	Voucher		1,09,67,109	0	0	0		1,09,67,109	1,09,67,109			
										43,95,950	0	0	0		43,95,950	43,95,950			
					Total Object Head-- 50 :					1,69,18,556	0	0	0		1,69,18,556	1,69,18,556			
		Total Sub Head :							1,69,18,556	0	0	0		1,69,18,556	1,69,18,556				



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

Page No. 145  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	106	Total Minor Head    106 :					1,69,18,556	0	0	0	1,69,18,556	1,69,18,556				
			Total Sub Major Head    0 :					2,90,94,760	5,000	27,000	22,000	2,90,40,760	2,90,89,760				
			Total Major Head    2015 :					2,90,94,760	5,000	27,000	22,000	2,90,40,760	2,90,89,760				
			Total of Month    :					2,90,94,760	5,000	27,000	22,000	2,90,40,760	2,90,89,760				
Total of DDO    800001 :					5,75,19,627	60,000	5,69,000	2,39,800	5,66,50,827	5,74,59,627							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																5,74,59,627	
Summary of DDO wise expenditure																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Khasi									60,07,394
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Khasi									5,31,987
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi									2,62,464
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi									3,69,986
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	50.Other Charges	Voted-Sixth-Schedule-Khasi									49,989
2015	00	103	(01) Expenditure On Preparation And Printing			0	01. Salaries	Voted-Sixth-Schedule-Khasi									43,53,019

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

Page No. 146  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
Of Electoral Rolls For Assembly And Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,98,377
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	2,86,712
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	3,49,997
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,47,591
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	29,89,500
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,48,200
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	12,74,000
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,60,80,247
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,40,10,164
							5,74,59,627

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

Page No. 147  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Tura Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account: 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	
						Total Object Head-- I :				4,96,365	6,000	20,500	6,600	4,63,265	4,90,365	
						Total Sub Head :				4,96,365	6,000	20,500	6,600	4,63,265	4,90,365	
						Total Minor Head 102 :				4,96,365	6,000	20,500	6,600	4,63,265	4,90,365	
		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	
						Total Object Head-- I :				5,16,681	5,000	21,600	4,400	4,85,681	5,11,681	
						Total Sub Head :				5,16,681	5,000	21,600	4,400	4,85,681	5,11,681	
						Total Minor Head 103 :				5,16,681	5,000	21,600	4,400	4,85,681	5,11,681	
						Total Sub Major Head 0 :				10,13,046	11,000	42,100	11,000	9,48,946	10,02,046	
Total Major Head 2015 :				10,13,046	11,000	42,100	11,000	9,48,946	10,02,046							
Total of Month :				10,13,046	11,000	42,100	11,000	9,48,946	10,02,046							
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		

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

Page No. 148  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05     ADMINISTRATION OF ELECTIONS												
Department :			Election Department												
Treasury			Tura Treasury												
D.D.O. :			800001     Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:			MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	53	Voucher	4,72,853	6,000	20,500	6,600	4,39,753	4,66,853	
						Total Object Head-- 1 :					4,72,853	6,000	20,500	6,600	4,39,753
				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		
					Total Object Head-- 2 :					28,452	0	0	0	28,452	28,452
				Total Sub Head :					5,01,305	6,000	20,500	6,600	4,68,205	4,95,305	
				Total Minor Head 102 :					5,01,305	6,000	20,500	6,600	4,68,205	4,95,305	
				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
		Total Object Head-- 1 :						4,92,041	5,000	21,600	4,400	4,61,041	4,87,041		
		02. Wages	Voted-Sixth-Schedule-Garo			727	Voucher	24,120	0	0	0	24,120	24,120		
			Total Object Head-- 2 :					24,120	0	0	0	24,120	24,120		
			Total Sub Head :					5,16,161	5,000	21,600	4,400	4,85,161	5,11,161		
		Total Minor Head 103 :					5,16,161	5,000	21,600	4,400	4,85,161	5,11,161			
		Total Sub Major Head 0 :					10,17,466	11,000	42,100	11,000	9,53,366	10,06,466			
		Total Major Head 2015 :					10,17,466	11,000	42,100	11,000	9,53,366	10,06,466			
		Total of Month :					10,17,466	11,000	42,100	11,000	9,53,366	10,06,466			

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

Page No. 149  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury : Tura Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account: JUN/2024																
Major Head Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head						(State)		8009	-	7610		(A.G.))
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		
						Total Object Head-- 1 :				4,72,853	6,000	20,500	6,600	4,39,753	4,66,853	
					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		
						Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924	
					Total Sub Head :				4,97,777	6,000	20,500	6,600	4,64,677	4,91,777		
					Total Minor Head 102 :				4,97,777	6,000	20,500	6,600	4,64,677	4,91,777		
		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		
						Total Object Head-- 1 :				4,92,041	5,000	19,100	4,400	4,63,541	4,87,041	
					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		
						Total Object Head-- 2 :				24,924	0	0	0	24,924	24,924	
					Total Sub Head :				5,16,965	5,000	19,100	4,400	4,88,465	5,11,965		
					Total Minor Head 103 :				5,16,965	5,000	19,100	4,400	4,88,465	5,11,965		
		Total Sub Major Head 0 :				10,14,742	11,000	39,600	11,000	9,53,142	10,03,742					
		Total Major Head 2015 :				10,14,742	11,000	39,600	11,000	9,53,142	10,03,742					

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

Page No. 150  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05      ADMINISTRATION OF ELECTIONS																
Department :			Election Department																
Treasury			Tura Treasury																
D.D.O. :			800001    Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account:			JUN/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	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				
Total of Month :													10,14,742	11,000	39,600	11,000	9,53,142	10,03,742	
Month of Account:			JUL/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009      -      7610				
2015	00	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					
						Total Object Head-- 1 :				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					
						Total Object Head-- 2 :				24,120	0	0	0	24,120	24,120				
					Total Sub Head :				4,96,973	6,000	20,500	6,600	4,63,873	4,90,973					
					Total Minor Head 102 :				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					
						Total Object Head-- 1 :				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					
						Total Object Head-- 2 :				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

Page No. 151  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :				5,16,161	5,000	19,100	4,400		4,87,661	5,11,161
						Total Minor Head	103 :			5,16,161	5,000	19,100	4,400		4,87,661	5,11,161
						Total Sub Major Head	0 :			10,13,134	11,000	39,600	11,000		9,51,534	10,02,134
						Total Major Head	2015 :			10,13,134	11,000	39,600	11,000		9,51,534	10,02,134
						Total of Month	:			10,13,134	11,000	39,600	11,000		9,51,534	10,02,134
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		4,48,260	4,75,360
						Total Object Head--	1 :			4,81,360	6,000	20,500	6,600		4,48,260	4,75,360
						02. Wages	Voted-Sixth-Schedule-Garo	707	Voucher	12,462	0	0	0		12,462	12,462
							Voted-Sixth-Schedule-Garo	709	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head--	2 :			24,924	0	0	0		24,924	24,924
						Total Sub Head	:			5,06,284	6,000	20,500	6,600		4,73,184	5,00,284

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

Page No. 152  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Tura Treasury															
D.D.O. :		800001      Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		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	Total Minor Head    102 :							5,06,284	6,000	20,500	6,600	4,73,184	5,00,284		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		425	Voucher	5,01,134	5,000	19,100	4,400	4,72,634	4,96,134		
						Total Object Head-- 1 :		5,01,134	5,000	19,100	4,400	4,72,634	4,96,134				
					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		
						Total Object Head-- 2 :		24,924	0	0	0	24,924	24,924				
			Total Sub Head :							5,26,058	5,000	19,100	4,400	4,97,558	5,21,058		
			Total Minor Head    103 :							5,26,058	5,000	19,100	4,400	4,97,558	5,21,058		
			Total Sub Major Head    0 :							10,32,342	11,000	39,600	11,000	9,70,742	10,21,342		
			Total Major Head    2015 :							10,32,342	11,000	39,600	11,000	9,70,742	10,21,342		
										Total of Month    :	10,32,342	11,000	39,600	11,000	9,70,742	10,21,342	
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		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. 153  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																															
Department : Election Department																															
Treasury Tura Treasury																															
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																															
Month of Account: SEP/2024																															
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>													Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)													Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :			4,81,360	0	15,000	6,600	4,59,760	4,81,360																	
					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																	
					Total Object Head-- 2 :			24,924	0	0	0	24,924	24,924																		
					Total Sub Head :			5,06,284	0	15,000	6,600	4,84,684	5,06,284																		
					Total Minor Head 102 :			5,06,284	0	15,000	6,600	4,84,684	5,06,284																		
					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														
		Total Object Head-- 1 :						5,01,134	0	19,100	4,400	4,77,634	5,01,134																		
		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																	
		Total Object Head-- 2 :						24,924	0	0	0	24,924	24,924																		
		Total Sub Head :						5,26,058	0	19,100	4,400	5,02,558	5,26,058																		
		(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges				Voted-Sixth-Schedule-Garo	1002	Voucher	1,51,860	0	0	0	1,51,860	1,51,860															
				Total Object Head-- 50 :				1,51,860	0	0	0	1,51,860	1,51,860																		
				Total Sub Head :				1,51,860	0	0	0	1,51,860	1,51,860																		
		Total Minor Head 103 :						6,77,918	0	19,100	4,400	6,54,418	6,77,918																		
		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. 154  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05    ADMINISTRATION OF ELECTIONS													
Department :			Election Department													
Treasury :			Tura Treasury													
D.D.O. :			800001    Deputy Commissioner (Election) West Garo Hills Tura													
Month of Account:			SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						Voted-Sixth-Schedule-Garo	1005	Voucher	5,15,441	0	0	0	5,15,441	5,15,441		
						Voted-Sixth-Schedule-Garo	1006	Voucher	15,04,847	0	0	0	15,04,847	15,04,847		
						Voted-Sixth-Schedule-Garo	1007	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
						Voted-Sixth-Schedule-Garo	1008	Voucher	1,20,990	0	0	0	1,20,990	1,20,990		
						Voted-Sixth-Schedule-Garo	1009	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	1010	Voucher	9,640	0	0	0	9,640	9,640		
						Voted-Sixth-Schedule-Garo	1011	Voucher	22,680	0	0	0	22,680	22,680		
						Voted-Sixth-Schedule-Garo	1012	Voucher	1,09,500	0	0	0	1,09,500	1,09,500		
						Voted-Sixth-Schedule-Garo	1103	Voucher	29,06,042	0	0	0	29,06,042	29,06,042		
						Total Object Head-- 50 :			1,04,00,608	0	0	0	1,04,00,608	1,04,00,608		
						Total Sub Head :			1,04,00,608	0	0	0	1,04,00,608	1,04,00,608		
						Total Minor Head 105 :			1,04,00,608	0	0	0	1,04,00,608	1,04,00,608		
		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		
						Total Object Head-- 50 :			3,86,546	0	0	0	3,86,546	3,86,546		

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

Page No. 155  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	Total Sub Head :						3,86,546	0	0	0		3,86,546	3,86,546
				Total Minor Head    106 :						3,86,546	0	0	0		3,86,546	3,86,546
				Total Sub Major Head    0 :						1,19,71,356	0	34,100	11,000		1,19,26,256	1,19,71,356
				Total Major Head    2015 :						1,19,71,356	0	34,100	11,000		1,19,26,256	1,19,71,356
				Total of Month :						1,19,71,356	0	34,100	11,000		1,19,26,256	1,19,71,356
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		275	Voucher	4,17,349	0	15,000	6,600		3,95,749	4,17,349
						Voted-Sixth-Schedule-Garo		279	Voucher	64,011	0	0	0		64,011	64,011
						Total Object Head-- 1 :				4,81,360	0	15,000	6,600		4,59,760	4,81,360
				0	02. Wages	Voted-Sixth-Schedule-Garo		880	Voucher	12,060	0	0	0		12,060	12,060
						Voted-Sixth-Schedule-Garo		881	Voucher	12,060	0	0	0		12,060	12,060
						Total Object Head-- 2 :				24,120	0	0	0		24,120	24,120
						Total Sub Head :				5,05,480	0	15,000	6,600		4,83,880	5,05,480

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

Page No. 156  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Tura Treasury														
D.D.O. :		800001     Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	Total Minor Head    102 :							5,05,480	0	15,000	6,600	4,83,880	5,05,480	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	278	Voucher	5,01,134	0	19,100	4,400	4,77,634	5,01,134		
					Total Object Head--   1 :					5,01,134	0	19,100	4,400	4,77,634	5,01,134	
					02. Wages	Voted-Sixth-Schedule-Garo	882	Voucher	12,060	0	0	0	12,060	12,060		
						Voted-Sixth-Schedule-Garo	883	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head--   2 :					24,120	0	0	0	24,120	24,120
			Total Sub Head :							5,25,254	0	19,100	4,400	5,01,754	5,25,254	
			Total Minor Head    103 :							5,25,254	0	19,100	4,400	5,01,754	5,25,254	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1343	Voucher	22,32,300	0	0	0	22,32,300	22,32,300		
					Total Object Head--   50 :					22,32,300	0	0	0	22,32,300	22,32,300	
					Total Sub Head :							22,32,300	0	0	0	22,32,300
			Total Minor Head    105 :							22,32,300	0	0	0	22,32,300	22,32,300	
			Total Sub Major Head   0 :							32,63,034	0	34,100	11,000	32,17,934	32,63,034	
			Total Major Head       2015 :							32,63,034	0	34,100	11,000	32,17,934	32,63,034	
			Total of Month       :							32,63,034	0	34,100	11,000	32,17,934	32,63,034	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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

Page No. 157  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Tura Treasury															
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	64,011	0	0	0		64,011	64,011	
						Voted-Sixth-Schedule-Garo		1032	Voucher	35,940	0	0	0		35,940	35,940	
						Voted-Sixth-Schedule-Garo		98	Voucher	4,17,349	0	15,000	6,600		3,95,749	4,17,349	
						Total Object Head-- 1 :				5,17,300	0	15,000	6,600		4,95,700	5,17,300	
					02. Wages	Voted-Sixth-Schedule-Garo		660	Voucher	25,854	0	0	0		25,854	25,854	
						Total Object Head-- 2 :				25,854	0	0	0		25,854	25,854	
					50.Other Charges	Voted-Sixth-Schedule-Garo		1820	Voucher	53,307	0	0	0		53,307	53,307	
						Total Object Head-- 50 :				53,307	0	0	0		53,307	53,307	
					Total Sub Head :				5,96,461	0	15,000	6,600		5,74,861	5,96,461		
		Total Minor Head 102 :				5,96,461	0	15,000	6,600		5,74,861	5,96,461					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		100	Voucher	5,01,134	0	19,100	4,400		4,77,634	5,01,134	
						Voted-Sixth-Schedule-Garo		1031	Voucher	37,680	0	0	0		37,680	37,680	
						Total Object Head-- 1 :				5,38,814	0	19,100	4,400		5,15,314	5,38,814	
					02. Wages	Voted-Sixth-Schedule-Garo		1766	Voucher	12,927	0	0	0		12,927	12,927	
						Voted-Sixth-Schedule-Garo		659	Voucher	25,854	0	0	0		25,854	25,854	
						Total Object Head-- 2 :				38,781	0	0	0		38,781	38,781	

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

Page No. 158  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS																					
Department :		Election Department																					
Treasury :		Tura Treasury																					
D.D.O. :		800001     Deputy Commissioner (Election) West Garo Hills Tura																					
Month of Account:		NOV/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.						Total Sub Head :		5,77,595	0	19,100	4,400	5,54,095	5,77,595							
									Total Minor Head    103 :		5,77,595	0	19,100	4,400	5,54,095	5,77,595							
			105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1821	Voucher	41,93,683	0	0	0	41,93,683	41,93,683								
		Total Object Head--   50 :								41,93,683	0	0	0	41,93,683	41,93,683								
		Total Sub Head :								41,93,683	0	0	0	41,93,683	41,93,683								
		Total Minor Head    105 :								41,93,683	0	0	0	41,93,683	41,93,683								
		106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1003	Voucher	46,00,000	0	0	0	46,00,000	46,00,000									
									Voted-Sixth-Schedule-Garo	1004	Voucher	6,17,310	0	0	0	6,17,310	6,17,310						
												Total Object Head--   50 :						52,17,310	0	0	0	52,17,310	52,17,310
												Total Sub Head :						52,17,310	0	0	0	52,17,310	52,17,310
									Total Minor Head    106 :						52,17,310	0	0	0	52,17,310	52,17,310			
Total Sub Major Head   0 :						1,05,85,049	0	34,100	11,000	1,05,39,949	1,05,85,049												
Total Major Head    2015 :						1,05,85,049	0	34,100	11,000	1,05,39,949	1,05,85,049												
Total of Month    :						1,05,85,049	0	34,100	11,000	1,05,39,949	1,05,85,049												
Month of Account:		DEC/2024																					

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

Page No. 159  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	1428	Voucher	4,25,128	0	15,000	0		4,10,128	4,25,128	
						Voted-Sixth-Schedule-Garo	373	Voucher	4,25,128	0	15,000	6,600	4,03,528	4,25,128		
						Voted-Sixth-Schedule-Garo	990	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 1 :				8,71,256	0	30,000	6,600	8,34,656	8,71,256	
					02. Wages	Voted-Sixth-Schedule-Garo	1800	Voucher	25,854	0	0	0	25,854	25,854		
						Voted-Sixth-Schedule-Garo	717	Voucher	37,530	0	0	0	37,530	37,530		
						Total Object Head-- 2 :				63,384	0	0	0	63,384	63,384	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	799	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Sub Head :				10,84,640	0	30,000	6,600	10,48,040	10,84,640	
		Total Minor Head 102 :				10,84,640	0	30,000	6,600	10,48,040	10,84,640					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	115	Voucher	5,10,554	0	19,100	4,400	4,87,054	5,10,554		
						Voted-Sixth-Schedule-Garo	1427	Voucher	5,10,554	0	19,100	0	4,91,454	5,10,554		
						Voted-Sixth-Schedule-Garo	991	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 1 :				10,42,108	0	38,200	4,400	9,99,508	10,42,108	
					02. Wages	Voted-Sixth-Schedule-Garo	1799	Voucher	38,781	0	0	0	38,781	38,781		

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

Page No. 160  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001     Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo		716	Voucher	25,020	0	0	0	0	25,020	25,020
					Total Object Head-- 2 :					63,801	0	0	0	63,801	63,801	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		791	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
					Total Object Head-- 11 :					1,60,000	0	0	0	1,60,000	1,60,000	
					Total Sub Head :					12,65,909	0	38,200	4,400	12,23,309	12,65,909	
					Total Minor Head 103 :					12,65,909	0	38,200	4,400	12,23,309	12,65,909	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo		981	Voucher	19,89,752	0	0	0	0	19,89,752	19,89,752
					Total Object Head-- 50 :					19,89,752	0	0	0	19,89,752	19,89,752	
					Total Sub Head :					19,89,752	0	0	0	19,89,752	19,89,752	
					Total Minor Head 105 :					19,89,752	0	0	0	19,89,752	19,89,752	
Total Sub Major Head 0 :					43,40,301	0	68,200	11,000	42,61,101	43,40,301						
Total Major Head 2015 :					43,40,301	0	68,200	11,000	42,61,101	43,40,301						
Total of Month :					43,40,301	0	68,200	11,000	42,61,101	43,40,301						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		



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

Page No. 161  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05      ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury				Tura Treasury												
D.D.O. :				800001    Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:				FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	4,30,360	3,000	15,000	0	4,12,360	4,27,360		
						Total Object Head-- 1 :									4,30,360	3,000
					02. Wages	Voted-Sixth-Schedule-Garo	1041	Voucher	38,850	0	0	0	38,850	38,850		
						Total Object Head-- 2 :									38,850	0
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1634	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 11 :									1,50,000	0
					Total Sub Head :					6,19,210	3,000	15,000	0	6,01,210	6,16,210	
					Total Minor Head 102 :					6,19,210	3,000	15,000	0	6,01,210	6,16,210	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	5,15,785	3,000	19,100	0	4,93,685	5,12,785		
						Total Object Head-- 1 :									5,15,785	3,000
					02. Wages	Voted-Sixth-Schedule-Garo	1040	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :									48,825	0
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1635	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						Total Object Head-- 11 :									1,20,000	0
					50.Other Charges	Voted-Sixth-Schedule-Garo	1650	Voucher	63,600	0	0	0	63,600	63,600		
						Total Object Head-- 50 :									63,600	0

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

Page No. 162  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury : Tura Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account: FEB/2025																
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction	Amount	Net Amount	Gross	
Head Major Head Head			Sub			Schme				Amount	by DDO	(as per A.G. A&E)		(as per SOP)	Amount	
			Head							(State)			8009 - 7610		(A.G.))	
2015	00	103	Total Sub Head :					7,48,210	3,000	19,100	0	7,26,110	7,45,210			
			(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.													
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		0	50. Other Charges		Voted-Sixth-Schedule-Garo	1048	Voucher	33,82,500	0	0	0	33,82,500	33,82,500
			Total Object Head-- 50 :					33,82,500	0	0	0	33,82,500	33,82,500			
			Total Sub Head :					33,82,500	0	0	0	33,82,500	33,82,500			
		Total Minor Head 103 :					41,30,710	3,000	19,100	0	41,08,610	41,27,710				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha		0	50.Other Charges		Voted-Sixth-Schedule-Garo	1347	Voucher	23,000	0	0	0	23,000	23,000
								Voted-Sixth-Schedule-Garo	1348	Voucher	77,333	0	0	0	77,333	77,333
								Voted-Sixth-Schedule-Garo	1349	Voucher	1,14,380	0	0	0	1,14,380	1,14,380
								Voted-Sixth-Schedule-Garo	1350	Voucher	3,22,362	0	0	0	3,22,362	3,22,362
								Voted-Sixth-Schedule-Garo	1533	Voucher	7,53,951	0	0	0	7,53,951	7,53,951
								Voted-Sixth-Schedule-Garo	1551	Voucher	1,180	0	0	0	1,180	1,180
								Voted-Sixth-Schedule-Garo	1599	Voucher	38,43,102	0	0	0	38,43,102	38,43,102
								Voted-Sixth-Schedule-Garo	1600	Voucher	19,33,118	0	0	0	19,33,118	19,33,118
								Voted-Sixth-Schedule-Garo	1601	Voucher	3,07,125	0	0	0	3,07,125	3,07,125

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

Page No. 163  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1602	Voucher	1,67,950	0	0	0	0	1,67,950	1,67,950	
						Voted-Sixth-Schedule-Garo	1612	Voucher	2,832	0	0	0	0	2,832	2,832	
						Voted-Sixth-Schedule-Garo	1613	Voucher	16,320	0	0	0	0	16,320	16,320	
						Total Object Head-- 50 :				75,62,653	0	0	0	0	75,62,653	75,62,653
						Total Sub Head :				75,62,653	0	0	0	0	75,62,653	75,62,653
						Total Minor Head 105 :				75,62,653	0	0	0	0	75,62,653	75,62,653
						Total Sub Major Head 0 :				1,23,12,573	6,000	34,100	0	0	1,22,72,473	1,23,06,573
						Total Major Head 2015 :				1,23,12,573	6,000	34,100	0	0	1,22,72,473	1,23,06,573
Total of Month :										1,23,12,573	6,000	34,100	0	0	1,22,72,473	1,23,06,573
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	318	Voucher	4,30,360	3,000	15,000	6,600	0	4,05,760	4,27,360	
						Total Object Head-- 1 :				4,30,360	3,000	15,000	6,600	0	4,05,760	4,27,360
					02. Wages	Voted-Sixth-Schedule-Garo	962	Voucher	44,100	0	0	0	0	44,100	44,100	
						Total Object Head-- 2 :				44,100	0	0	0	0	44,100	44,100

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

Page No. 164  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																							
Department :		Election Department																							
Treasury :		Tura Treasury																							
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura																							
Month of Account:		MAR/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2778	Voucher		1,40,460	0	0	0		1,40,460	1,40,460									
					Total Object Head-- 11 :					1,40,460	0	0	0		1,40,460	1,40,460									
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1718	Voucher		94,524	0	0	0		94,524	94,524									
							1719																		
							3420																		
							575																		
							577																		
					Total Object Head-- 13 :					5,92,011	0	0	0		5,92,011	5,92,011									
					Total Sub Head :					12,06,931	3,000	15,000	6,600		11,82,331	12,03,931									
		Total Minor Head 102 :					12,06,931			3,000	15,000	6,600		11,82,331	12,03,931										
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	319	Voucher		4,39,314	3,000	7,500	6,600		4,22,214	4,36,314									
							764																		
					Total Object Head-- 1 :					5,15,785	3,000	19,100	6,600		4,87,085	5,12,785									
					02. Wages	Voted-Sixth-Schedule-Garo	2651	Voucher		2,88,000	0	0	0		2,88,000	2,88,000									
							963																		
Total Object Head-- 2 :							3,32,100			0	0	0		3,32,100	3,32,100										

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

Page No. 165  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05    ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury :				Tura Treasury												
D.D.O. :				800001    Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo		2777	Voucher	1,26,460	0	0		0	1,26,460	1,26,460
					Total Object Head-- 11 :					1,26,460	0	0		0	1,26,460	1,26,460
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2057	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		3353	Voucher	32,000	0	0		0	32,000	32,000
						Voted-Sixth-Schedule-Garo		572	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Total Object Head-- 13 :					2,32,000	0	0		0	2,32,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		2056	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		3548	Voucher	3,45,000	0	0		0	3,45,000	3,45,000
						Voted-Sixth-Schedule-Garo		3788	Voucher	5,38,117	0	0		0	5,38,117	5,38,117
						Voted-Sixth-Schedule-Garo		570	Voucher	65,900	0	0		0	65,900	65,900
						Voted-Sixth-Schedule-Garo		571	Voucher	20,500	0	0		0	20,500	20,500
						Total Object Head-- 50 :					10,69,517	0	0		0	10,69,517
					Total Sub Head :					22,75,862	3,000	19,100		6,600	22,47,162	22,72,862
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo		2046	Voucher	19,000	0	0		0	19,000	19,000
						Voted-Sixth-Schedule-Garo		3392	Voucher	94,530	0	0		0	94,530	94,530
						Total Object Head-- 50 :										

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

Page No. 166  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Tura Treasury															
D.D.O. :		800001     Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges						1,13,530	0	0	0		1,13,530	1,13,530
						Total Sub Head :					1,13,530	0	0	0		1,13,530	1,13,530
						Total Minor Head    103 :					23,89,392	3,000	19,100	6,600		23,60,692	23,86,392
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1318	Voucher	15,65,039	0	0	0	15,65,039	15,65,039			
						Voted-Sixth-Schedule-Garo	1319	Voucher	10,43,539	0	0	0	10,43,539	10,43,539			
						Voted-Sixth-Schedule-Garo	1355	Voucher	6,31,392	0	0	0	6,31,392	6,31,392			
						Voted-Sixth-Schedule-Garo	2095	Voucher	43,55,077	0	0	0	43,55,077	43,55,077			
						Voted-Sixth-Schedule-Garo	2383	Voucher	4,00,590	0	0	0	4,00,590	4,00,590			
						Voted-Sixth-Schedule-Garo	2384	Voucher	6,29,995	0	0	0	6,29,995	6,29,995			
						Voted-Sixth-Schedule-Garo	2498	Voucher	50,54,767	0	0	0	50,54,767	50,54,767			
						Voted-Sixth-Schedule-Garo	525	Voucher	16,60,539	0	0	0	16,60,539	16,60,539			
						Voted-Sixth-Schedule-Garo	526	Voucher	10,58,938	0	0	0	10,58,938	10,58,938			
						Voted-Sixth-Schedule-Garo	527	Voucher	14,25,886	0	0	0	14,25,886	14,25,886			
						Voted-Sixth-Schedule-Garo	528	Voucher	2,98,689	0	0	0	2,98,689	2,98,689			
						Voted-Sixth-Schedule-Garo	566	Voucher	25,82,263	0	0	0	25,82,263	25,82,263			
						Voted-Sixth-Schedule-Garo	651	Voucher	22,850	0	0	0	22,850	22,850			

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

Page No. 167  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	850	Voucher	14,990	0	0	0	0	14,990	14,990
							Voted-Sixth-Schedule-Garo	955	Voucher	46,810	0	0	0	0	46,810	46,810
							Voted-Sixth-Schedule-Garo	956	Voucher	50,445	0	0	0	0	50,445	50,445
						Total Object Head-- 50 :				2,08,41,809	0	0	0	0	2,08,41,809	2,08,41,809
						Total Sub Head :				2,08,41,809	0	0	0	0	2,08,41,809	2,08,41,809
						Total Minor Head 105 :				2,08,41,809	0	0	0	0	2,08,41,809	2,08,41,809
		106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1990	Voucher	8,84,862	0	0	0	0	8,84,862	8,84,862
							Voted-Sixth-Schedule-Garo	2070	Voucher	6,00,251	0	0	0	0	6,00,251	6,00,251
							Voted-Sixth-Schedule-Garo	2091	Voucher	10,28,322	0	0	0	0	10,28,322	10,28,322
							Voted-Sixth-Schedule-Garo	2145	Voucher	11,04,008	0	0	0	0	11,04,008	11,04,008
							Voted-Sixth-Schedule-Garo	2362	Voucher	57,647	0	0	0	0	57,647	57,647
							Voted-Sixth-Schedule-Garo	2380	Voucher	4,84,221	0	0	0	0	4,84,221	4,84,221
							Voted-Sixth-Schedule-Garo	2756	Voucher	1,18,134	0	0	0	0	1,18,134	1,18,134
							Voted-Sixth-Schedule-Garo	3852	Voucher	1,12,786	0	0	0	0	1,12,786	1,12,786
							Voted-Sixth-Schedule-Garo	3853	Voucher	1,83,382	0	0	0	0	1,83,382	1,83,382
							Voted-Sixth-	3854	Voucher	6,42,957	0	0	0	0	6,42,957	6,42,957

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

Page No. 168  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Tura Treasury													
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3855	Voucher	6,92,453	0	0	0	6,92,453	6,92,453	
						Voted-Sixth-Schedule-Garo	3856	Voucher	29,300	0	0	0	29,300	29,300	
						Voted-Sixth-Schedule-Garo	3867	Voucher	10,30,777	0	0	0	10,30,777	10,30,777	
						Voted-Sixth-Schedule-Garo	3868	Voucher	5,91,416	0	0	0	5,91,416	5,91,416	
						Voted-Sixth-Schedule-Garo	3869	Voucher	7,14,589	0	0	0	7,14,589	7,14,589	
						Voted-Sixth-Schedule-Garo	3870	Voucher	22,000	0	0	0	22,000	22,000	
						Voted-Sixth-Schedule-Garo	3871	Voucher	32,125	0	0	0	32,125	32,125	
						Total Object Head-- 50 :			83,29,230	0	0	0	83,29,230	83,29,230	
						Total Sub Head :			83,29,230	0	0	0	83,29,230	83,29,230	
						Total Minor Head 106 :			83,29,230	0	0	0	83,29,230	83,29,230	
						Total Sub Major Head 0 :			3,27,67,362	6,000	34,100	13,200	3,27,14,062	3,27,61,362	
Total Major Head 2015 :			3,27,67,362	6,000	34,100	13,200	3,27,14,062	3,27,61,362							
Total of Month :			3,27,67,362	6,000	34,100	13,200	3,27,14,062	3,27,61,362							
Total of DDO 800001 :			8,03,30,405	67,000	4,41,700	1,12,200	7,97,09,505	8,02,63,405							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															



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

Page No. 169  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05	ADMINISTRATION OF ELECTIONS					
Department :		Election Department						
Treasury		Tura Treasury						
D.D.O. :		800001	Deputy Commissioner (Election) West Garo Hills Tura					
DDO wise Total ( Original +Reconcilation+IA) :								8,02,63,405
<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		55,72,280
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo		3,23,652
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		4,40,460
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		5,92,011
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo		53,307
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		60,77,698
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo		6,30,639
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		4,06,460
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2,32,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo		11,33,117
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo		33,82,500

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

Page No. 170  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Tura Treasury						
D.D.O. :	800001	Deputy Commissioner (Election) West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,65,390
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,72,20,805
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,86,546
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,35,46,540
							8,02,63,405

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

Page No. 171  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury : Baghmara Treasury																																	
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																																	
Month of Account: APR/2024																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2015	00	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													
						Total Object Head-- 1 :				2,30,488		0		15,000		3,300		2,12,188		2,30,488													
						Total Sub Head :				2,30,488		0		15,000		3,300		2,12,188		2,30,488													
						Total Minor Head 102 :				2,30,488		0		15,000		3,300		2,12,188		2,30,488													
						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							
												Total Object Head-- 1 :				3,28,702		0		8,500		8,800		3,11,402		3,28,702							
		Total Sub Head :		3,28,702				0				8,500				8,800		3,11,402		3,28,702													
		Total Minor Head 103 :		3,28,702				0				8,500				8,800		3,11,402		3,28,702													
		Total Sub Major Head 0 :		5,59,190		0		23,500		12,100		5,23,590		5,59,190																			
		Total Major Head 2015 :		5,59,190		0		23,500		12,100		5,23,590		5,59,190																			
		Total of Month :		5,59,190		0		23,500		12,100		5,23,590		5,59,190																			
		Month of Account: MAY/2024																															
		Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																											8009 - 7610						
2015	00	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													
						Voted-Sixth-Schedule-Garo				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

Page No. 172  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury : Baghmara Treasury																
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account: MAY/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	354	Voucher	11,472	0	0	0	11,472	11,472		
						Total Object Head-- 1 :					2,86,689	0	15,000	3,300	2,68,389	2,86,689
						Total Sub Head :					2,86,689	0	15,000	3,300	2,68,389	2,86,689
						Total Minor Head 102 :					2,86,689	0	15,000	3,300	2,68,389	2,86,689
		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	0	-6,201	-6,201		
						Voted-Sixth-Schedule-Garo	355	Voucher	16,456	0	0	0	16,456	16,456		
						Total Object Head-- 1 :					3,38,957	0	8,500	8,800	3,21,657	3,38,957
						Total Sub Head :					3,38,957	0	8,500	8,800	3,21,657	3,38,957
						Total Minor Head 103 :					3,38,957	0	8,500	8,800	3,21,657	3,38,957
						Total Sub Major Head 0 :					6,25,646	0	23,500	12,100	5,90,046	6,25,646
						Total Major Head 2015 :					6,25,646	0	23,500	12,100	5,90,046	6,25,646
		Total of Month :					6,25,646	0	23,500	12,100	5,90,046	6,25,646				
		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		

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

Page No. 173  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS																				
Department :		Election Department																				
Treasury		Baghmara Treasury																				
D.D.O. :		800001     Deputy Commissioner Election South Garo Hills Baghmara																				
Month of Account:		JUN/2024																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	227	Voucher	2,25,045	0	15,000	3,300	2,06,745			2,25,045					
						Total Object Head-- 1 :									2,25,045	0	15,000	3,300	2,06,745			2,25,045
						Total Sub Head :									2,25,045	0	15,000	3,300	2,06,745			2,25,045
						Total Minor Head 102 :									2,25,045	0	15,000	3,300	2,06,745			2,25,045
						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	
										Total Object Head-- 1 :									3,28,702	0	8,500	8,800
		Total Sub Head :									3,28,702	0	8,500	8,800	3,11,402			3,28,702				
		Total Minor Head 103 :									3,28,702	0	8,500	8,800	3,11,402			3,28,702				
		Total Sub Major Head 0 :									5,53,747	0	23,500	12,100	5,18,147			5,53,747				
		Total Major Head 2015 :									5,53,747	0	23,500	12,100	5,18,147			5,53,747				
		Total of Month :									5,53,747	0	23,500	12,100	5,18,147			5,53,747				
		Month of Account:		JUL/2024																		
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	15	Voucher	2,25,045	0	15,000	3,300	2,06,745			2,25,045					
						Total Object Head-- 1 :									2,25,045	0	15,000	3,300	2,06,745			2,25,045

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

Page No. 174  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Baghmara Treasury																	
D.D.O. :		800001     Deputy Commissioner Election South Garo Hills Baghmara																	
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	02. Wages	Voted-Sixth-Schedule-Garo	353	Voucher	71,154	0	0	0	71,154	71,154					
						Voted-Sixth-Schedule-Garo	355	Voucher	27,738	0	0	0	27,738	27,738					
						Total Object Head-- 2 :				98,892	0	0	0	98,892	98,892				
						Total Sub Head :				3,23,937	0	15,000	3,300	3,05,637	3,23,937				
						Total Minor Head    102 :				3,23,937	0	15,000	3,300	3,05,637	3,23,937				
						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	
										Total Object Head-- 1 :				3,28,702	0	8,500	8,800	3,11,402	3,28,702
										02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	71,154	0	0	0	71,154	71,154
		Voted-Sixth-Schedule-Garo	356	Voucher	27,738						0	0	0	27,738	27,738				
		Total Object Head-- 2 :				98,892	0	0	0	98,892	98,892								
		Total Sub Head :				4,27,594	0	8,500	8,800	4,10,294	4,27,594								
		Total Minor Head    103 :				4,27,594	0	8,500	8,800	4,10,294	4,27,594								
		Total Sub Major Head   0 :				7,51,531	0	23,500	12,100	7,15,931	7,51,531								
		Total Major Head    2015 :				7,51,531	0	23,500	12,100	7,15,931	7,51,531								
Total of Month    :				7,51,531	0	23,500	12,100	7,15,931	7,51,531										
Month of Account:		AUG/2024																	

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

Page No. 175  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05      ADMINISTRATION OF ELECTIONS															
Department :			Election Department															
Treasury :			Baghmara Treasury															
D.D.O. :			800001      Deputy Commissioner Election South Garo Hills 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				
						Total Object Head-- 1 :									2,30,021	0	20,000	3,300
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	500	Voucher	40,000	0	0	0	40,000	40,000				
						Total Object Head-- 11 :									40,000	0	0	0
					50.Other Charges	Voted-Sixth-Schedule-Garo	591	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 50 :									50,000	0	0	0
					Total Sub Head :					3,20,021	0	20,000	3,300	2,96,721	3,20,021			
					Total Minor Head 102 :					3,20,021	0	20,000	3,300	2,96,721	3,20,021			
		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				
						Total Object Head-- 1 :									3,35,979	0	8,600	8,800
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	539	Voucher	60,000	0	0	0	60,000	60,000				
						Total Object Head-- 11 :									60,000	0	0	0
					50.Other Charges	Voted-Sixth-Schedule-Garo	571	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 50 :									1,00,000	0	0	0
					Total Sub Head :					4,95,979	0	8,600	8,800	4,78,579	4,95,979			
					Total Minor Head 103 :					4,95,979	0	8,600	8,800	4,78,579	4,95,979			

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

Page No. 176  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Baghmara Treasury															
D.D.O. :		800001    Deputy Commissioner Election South Garo Hills 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	Total Sub Major Head    0 :										8,16,000	0	28,600	12,100	7,75,300	8,16,000
		Total Major Head    2015 :										8,16,000	0	28,600	12,100	7,75,300	8,16,000
		Total of Month    :										8,16,000	0	28,600	12,100	7,75,300	8,16,000
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		358	Voucher	2,30,021	0	20,000	3,300		2,06,721	2,30,021	
					Total Object Head--    1 :					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	
					Total Object Head--    13 :					50,000	0	0	0		50,000	50,000	
					Total Sub Head    :					2,80,021	0	20,000	3,300		2,56,721	2,80,021	
					Total Minor Head    102 :					2,80,021	0	20,000	3,300		2,56,721	2,80,021	
		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	
					Total Object Head--    1 :					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	
					Total Object Head--    13 :					1,00,000	0	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. 177  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001    Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :				4,35,979	0	8,600	8,800		4,18,579	4,35,979
						Total Minor Head    103 :				4,35,979	0	8,600	8,800		4,18,579	4,35,979
						Total Sub Major Head    0 :				7,16,000	0	28,600	12,100		6,75,300	7,16,000
						Total Major Head    2015 :				7,16,000	0	28,600	12,100		6,75,300	7,16,000
						Total of Month    :				7,16,000	0	28,600	12,100		6,75,300	7,16,000
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	2,30,021	0	20,000	3,300		2,06,721	2,30,021
						Total Object Head-- 1 :				2,30,021	0	20,000	3,300		2,06,721	2,30,021
						02. Wages	Voted-Sixth-Schedule-Garo	489	Voucher	2,340	0	0	0		2,340	2,340
							Voted-Sixth-Schedule-Garo	492	Voucher	45,036	0	0	0		45,036	45,036
							Voted-Sixth-Schedule-Garo	494	Voucher	1,11,339	0	0	0		1,11,339	1,11,339
						Total Object Head-- 2 :				1,58,715	0	0	0		1,58,715	1,58,715

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

Page No. 178  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Baghmara Treasury															
D.D.O. :		800001    Deputy Commissioner Election South Garo Hills Baghmara															
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				Total Sub Head :				3,88,736	0	20,000	3,300	3,65,436	3,88,736	
							Total Minor Head    102 :				3,88,736	0	20,000	3,300	3,65,436	3,88,736	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	3,35,979	0	8,600	8,800	3,18,579	3,35,979		
		Total Object Head-- 1 :				3,35,979	0	8,600	8,800	3,18,579	3,35,979						
		02. Wages				Voted-Sixth-Schedule-Garo	490	Voucher	2,340	0	0	0	2,340	2,340			
						Voted-Sixth-Schedule-Garo	491	Voucher	45,036	0	0	0	45,036	45,036			
						Voted-Sixth-Schedule-Garo	493	Voucher	1,11,339	0	0	0	1,11,339	1,11,339			
						Total Object Head-- 2 :				1,58,715	0	0	0	1,58,715	1,58,715		
		Total Sub Head :				4,94,694	0	8,600	8,800	4,77,294	4,94,694						
		Total Minor Head    103 :				4,94,694	0	8,600	8,800	4,77,294	4,94,694						
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	331	Voucher	10,64,800	0	0	0	10,64,800	10,64,800			
						Voted-Sixth-Schedule-Garo	420	Voucher	16,88,614	0	0	0	16,88,614	16,88,614			
						Voted-Sixth-Schedule-Garo	421	Voucher	42,060	0	0	0	42,060	42,060			
						Voted-Sixth-Schedule-Garo	544	Voucher	16,44,924	0	0	0	16,44,924	16,44,924			
						Total Object Head-- 50 :				44,40,398	0	0	0	44,40,398	44,40,398		

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

Page No. 179  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001     Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha			Total Sub Head :				44,40,398	0	0		0	44,40,398	44,40,398
						Total Minor Head	105 :			44,40,398	0	0		0	44,40,398	44,40,398
						Total Sub Major Head	0 :			53,23,828	0	28,600		12,100	52,83,128	53,23,828
						Total Major Head	2015 :			53,23,828	0	28,600		12,100	52,83,128	53,23,828
						Total of Month :				53,23,828	0	28,600		12,100	52,83,128	53,23,828
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		124	Voucher	2,30,021	0	20,000		3,300	2,06,721	2,30,021
						Voted-Sixth-Schedule-Garo		621	Voucher	17,172	0	0		0	17,172	17,172
						Total Object Head--	1 :			2,47,193	0	20,000		3,300	2,23,893	2,47,193
						Total Sub Head :				2,47,193	0	20,000		3,300	2,23,893	2,47,193
						Total Minor Head	102 :			2,47,193	0	20,000		3,300	2,23,893	2,47,193
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	Voted-Sixth-Schedule-Garo		331	Voucher	3,35,979	0	8,600		8,800	3,18,579	3,35,979
						Voted-Sixth-Schedule-Garo		618	Voucher	25,260	0	0		0	25,260	25,260

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

Page No. 180  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																															
Department : Election Department																															
Treasury : Baghmara Treasury																															
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																															
Month of Account: NOV/2024																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :										3,61,239		0		8,600		8,800		3,43,839		3,61,239					
						Total Sub Head :										3,61,239		0		8,600		8,800		3,43,839		3,61,239					
						Total Minor Head 103 :										3,61,239		0		8,600		8,800		3,43,839		3,61,239					
						Total Sub Major Head 0 :										6,08,432		0		28,600		12,100		5,67,732		6,08,432					
						Total Major Head 2015 :										6,08,432		0		28,600		12,100		5,67,732		6,08,432					
Total of Month :															6,08,432		0		28,600		12,100		5,67,732		6,08,432						
Month of Account: DEC/2024																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo										33		Voucher		2,34,314		0		20,000		3,300		2,11,014		2,34,314	
						Voted-Sixth-Schedule-Garo										768		Voucher		2,34,314		0		20,000		0		2,14,314		2,34,314	
						Total Object Head-- 1 :										4,68,628		0		40,000		3,300		4,25,328		4,68,628					
					02. Wages	Voted-Sixth-Schedule-Garo										954		Voucher		1,11,339		0		0		0		1,11,339		1,11,339	
						Total Object Head-- 2 :										1,11,339		0		0		0		1,11,339		1,11,339					
Total Sub Head :															5,79,967		0		40,000		3,300		5,36,667		5,79,967						

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

Page No. 181  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Baghmara Treasury															
D.D.O. :		800001    Deputy Commissioner Election South Garo Hills Baghmara															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	Total Minor Head    102 :								5,79,967	0	40,000	3,300		5,36,667	5,79,967
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	35	Voucher		3,42,294	0	8,600	8,800		3,24,894	3,42,294
						Voted-Sixth-Schedule-Garo	766	Voucher		3,42,294	0	8,600	0		3,33,694	3,42,294	
						Total Object Head--    1 :					6,84,588	0	17,200	8,800		6,58,588	6,84,588
					02. Wages		Voted-Sixth-Schedule-Garo	953	Voucher		1,11,339	0	0	0		1,11,339	1,11,339
						Total Object Head--    2 :					1,11,339	0	0	0		1,11,339	1,11,339
			Total Sub Head :								7,95,927	0	17,200	8,800		7,69,927	7,95,927
			Total Minor Head    103 :								7,95,927	0	17,200	8,800		7,69,927	7,95,927
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	644	Voucher		85,125	0	0	0		85,125	85,125
						Voted-Sixth-Schedule-Garo	645	Voucher		5,68,060	0	0	0		5,68,060	5,68,060	
						Voted-Sixth-Schedule-Garo	671	Voucher		39,095	0	0	0		39,095	39,095	
						Voted-Sixth-Schedule-Garo	672	Voucher		14,000	0	0	0		14,000	14,000	
						Total Object Head--    50 :					7,06,280	0	0	0		7,06,280	7,06,280
			Total Sub Head :								7,06,280	0	0	0		7,06,280	7,06,280
			Total Minor Head    105 :								7,06,280	0	0	0		7,06,280	7,06,280
			Total Sub Major Head    0 :								20,82,174	0	57,200	12,100		20,12,874	20,82,174

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

Page No. 182  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS															
Department : Election Department															
Treasury : Baghmara Treasury															
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara															
Month of Account: DEC/2024															
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2015					Total Major Head	2015 :			20,82,174	0	57,200	12,100		20,12,874	20,82,174
					Total of Month :				20,82,174	0	57,200	12,100		20,12,874	20,82,174
Month of Account: JAN/2025															
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	143	Voucher	90,000	0	0	0		90,000	90,000
					Total Object Head-- 11 :				90,000	0	0	0		90,000	90,000
					Total Sub Head :				90,000	0	0	0		90,000	90,000
					Total Minor Head 102 :				90,000	0	0	0		90,000	90,000
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	142	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
					Total Object Head-- 11 :				1,00,000	0	0	0		1,00,000	1,00,000
					Total Sub Head :				1,00,000	0	0	0		1,00,000	1,00,000
					Total Minor Head 103 :				1,00,000	0	0	0		1,00,000	1,00,000
					Total Sub Major Head 0 :				1,90,000	0	0	0		1,90,000	1,90,000
					Total Major Head 2015 :				1,90,000	0	0	0		1,90,000	1,90,000
					Total of Month :				1,90,000	0	0	0		1,90,000	1,90,000
Month of Account: FEB/2025															

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

Page No. 183  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		800001    Deputy Commissioner Election South Garo Hills Baghmara																	
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	219	Voucher	2,35,741	0	20,000		0	2,15,741	2,35,741				
									Total Object Head-- 1 :	2,35,741	0	20,000	0	2,15,741	2,35,741				
					Total Sub Head :					2,35,741	0	20,000	0	2,15,741	2,35,741				
					Total Minor Head 102 :					2,35,741	0	20,000	0	2,15,741	2,35,741				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	220	Voucher	3,44,514	0	8,600		0	3,35,914	3,44,514				
									Total Object Head-- 1 :	3,44,514	0	8,600	0	3,35,914	3,44,514				
					Total Sub Head :					3,44,514	0	8,600	0	3,35,914	3,44,514				
					Total Minor Head 103 :					3,44,514	0	8,600	0	3,35,914	3,44,514				
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	538	Voucher	82,500	0	0		0	82,500	82,500				
									Voted-Sixth-Schedule-Garo	539	Voucher	11,55,000	0	0	0	11,55,000	11,55,000		
									Voted-Sixth-Schedule-Garo	540	Voucher	2,28,000	0	0	0	2,28,000	2,28,000		
									Total Object Head-- 50 :					14,65,500	0	0	0	14,65,500	14,65,500
									Total Sub Head :					14,65,500	0	0	0	14,65,500	14,65,500
									Total Minor Head 103 :					18,10,014	0	8,600	0	18,01,414	18,10,014
		Total Sub Major Head 0 :					20,45,755	0	28,600	0	20,17,155	20,45,755							
		Total Major Head 2015 :					20,45,755	0	28,600	0	20,17,155	20,45,755							
		Total of Month :					20,45,755	0	28,600	0	20,17,155	20,45,755							

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

Page No. 184  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																																
Department : Election Department																																
Treasury Baghmara Treasury																																
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																																
Month of Account: MAR/2025																																
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.)						
																							</									



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

Page No. 185  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		800001    Deputy Commissioner Election South Garo Hills Baghmara																		
Month of Account:		MAR/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				1,07,625	0	0	0	0	1,07,625	1,07,625				
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	1351	Voucher	1,26,689	0	0	0	0	1,26,689	1,26,689				
							Voted-Sixth-Schedule-Garo	729	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000				
						Total Object Head-- 11 :				2,46,689	0	0	0	0	2,46,689	2,46,689				
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1011	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000				
							Voted-Sixth-Schedule-Garo	1197	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000				
							Voted-Sixth-Schedule-Garo	1611	Voucher	1,38,600	0	0	0	0	1,38,600	1,38,600				
							Voted-Sixth-Schedule-Garo	1613	Voucher	62,750	0	0	0	0	62,750	62,750				
						Total Object Head-- 13 :				4,51,350	0	0	0	0	4,51,350	4,51,350				
					50.Other Charges		Voted-Sixth-Schedule-Garo	1010	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000				
							Voted-Sixth-Schedule-Garo	1195	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000				
						Total Object Head-- 50 :				2,50,000	0	0	0	0	2,50,000	2,50,000				
					Total Sub Head :									14,00,178	0	3,600	0	0	13,96,578	14,00,178
					Total Minor Head 103 :									14,00,178	0	3,600	0	0	13,96,578	14,00,178
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1612	Voucher	3,26,330	0	0	0	0	0	3,26,330	3,26,330			
							Voted-Sixth-Schedule-Garo	765	Voucher	11,410	0	0	0	0	11,410	11,410				

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

Page No. 186  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001     Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	804	Voucher	15,49,000	0	0		0	15,49,000	15,49,000
						Total Object Head-- 50 :				18,86,740	0	0		0	18,86,740	18,86,740
						Total Sub Head :				18,86,740	0	0		0	18,86,740	18,86,740
						Total Minor Head 105 :				18,86,740	0	0		0	18,86,740	18,86,740
						Total Sub Major Head 0 :				43,23,334	0	23,600		0	42,99,734	43,23,334
						Total Major Head 2015 :				43,23,334	0	23,600		0	42,99,734	43,23,334
						Total of Month :				43,23,334	0	23,600		0	42,99,734	43,23,334
						Total of DDO 800001 :				1,85,95,637	0	3,17,800	1,08,900		1,81,68,937	1,85,95,637
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																1,85,95,637
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo										28,44,633
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo										5,09,121
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo										4,20,500

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

Page No. 187  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Baghmara Treasury						
D.D.O. :	800001	Deputy Commissioner Election South Garo Hills Baghmara					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,20,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	40,67,855
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	4,76,571
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	4,06,689
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,51,350
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	3,50,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	14,65,500
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	70,33,418
							1,85,95,637

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

Page No. 188  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						Total Object Head-- 1 :				1,90,524	0	0	0	1,90,524	1,90,524	
						Total Sub Head :				1,90,524	0	0	0	1,90,524	1,90,524	
						Total Minor Head    102 :				1,90,524	0	0	0	1,90,524	1,90,524	
		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		
						Total Object Head-- 1 :				1,66,182	0	25,000	0	1,41,182	1,66,182	
						Total Sub Head :				1,66,182	0	25,000	0	1,41,182	1,66,182	
						Total Minor Head    103 :				1,66,182	0	25,000	0	1,41,182	1,66,182	
						Total Sub Major Head   0 :				3,56,706	0	25,000	0	3,31,706	3,56,706	
						Total Major Head    2015 :				3,56,706	0	25,000	0	3,31,706	3,56,706	
		Total of Month    :				3,56,706	0	25,000	0	3,31,706	3,56,706					
		Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 189  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																
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	(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
							Voted-Sixth-Schedule-Khasi	97	Voucher	1,90,524	0	0		0	1,90,524	1,90,524
						Total Object Head-- I :				1,98,420	0	0		0	1,98,420	1,98,420
						Total Sub Head :				1,98,420	0	0		0	1,98,420	1,98,420
						Total Minor Head 102 :				1,98,420	0	0		0	1,98,420	1,98,420
		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
							Voted-Sixth-Schedule-Khasi	98	Voucher	1,68,025	0	25,000		0	1,43,025	1,68,025
						Total Object Head-- I :				1,75,105	0	25,000		0	1,50,105	1,75,105
						Total Sub Head :				1,75,105	0	25,000		0	1,50,105	1,75,105
						Total Minor Head 103 :				1,75,105	0	25,000		0	1,50,105	1,75,105
						Total Sub Major Head 0 :				3,73,525	0	25,000		0	3,48,525	3,73,525
		Total Major Head 2015 :				3,73,525	0	25,000		0	3,48,525	3,73,525				
		Total of Month :				3,73,525	0	25,000		0	3,48,525	3,73,525				
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		

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

Page No. 190  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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													
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	(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	
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,59,479	0	0	6,600	1,52,879	1,59,479	
						Voted-Sixth-Schedule-Khasi	6	Voucher	10,014	0	0	0	10,014	10,014	
					Total Object Head-- 1 :				1,88,520	0	0	6,600	1,81,920	1,88,520	
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	35,200	0	0	0	35,200	35,200	
						Total Object Head-- 2 :				35,200	0	0	0	35,200	35,200
			Total Sub Head :				2,23,720	0	0	6,600	2,17,120	2,23,720			
		Total Minor Head 102 :				2,23,720	0	0	6,600	2,17,120	2,23,720				
		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	
						Total Object Head-- 1 :				1,68,025	0	25,000	0	1,43,025	1,68,025
						Total Sub Head :				1,68,025	0	25,000	0	1,43,025	1,68,025
						Total Minor Head 103 :				1,68,025	0	25,000	0	1,43,025	1,68,025
Total Sub Major Head 0 :						3,91,745	0	25,000	6,600	3,60,145	3,91,745				
Total Major Head 2015 :				3,91,745	0	25,000	6,600	3,60,145	3,91,745						
Total of Month :				3,91,745	0	25,000	6,600	3,60,145	3,91,745						
Month of Account:		JUL/2024													

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

Page No. 191  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																																
Month of Account: JUL/2024																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(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																		
						Total Object Head-- 1 :				1,90,524	0	0	6,600	1,83,924	1,90,524																	
					02. Wages	Voted-Sixth-Schedule-Khasi	150	Voucher	12,000	0	0	0	12,000	12,000																		
						Total Object Head-- 2 :				12,000	0	0	0	12,000	12,000																	
					Total Sub Head :				2,02,524	0	0	6,600	1,95,924	2,02,524																		
		Total Minor Head 102 :				2,02,524	0	0	6,600	1,95,924	2,02,524																					
		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																		
					Total Object Head-- 1 :				1,66,121	0	25,000	0	1,41,121	1,66,121																		
					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																		
						Total Object Head-- 11 :				18,141	0	0	0	18,141	18,141																	
					Total Sub Head :				1,84,262	0	25,000	0	1,59,262	1,84,262																		
					Total Minor Head 103 :				1,84,262	0	25,000	0	1,59,262	1,84,262																		
					Total Sub Major Head 0 :				3,86,786	0	25,000	6,600	3,55,186	3,86,786																		

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

Page No. 192  
Run Date : 09/05/2025

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

Page No. 193  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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															
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		4	Voucher	1,71,855	0	25,000		0	1,46,855	1,71,855	
Total Object Head-- 1 :										1,71,855	0	25,000		0	1,46,855	1,71,855	
										11,226	0	0		0	11,226	11,226	
										73,710	0	0		0	73,710	73,710	
Total Object Head-- 2 :										84,936	0	0		0	84,936	84,936	
										14,137	0	0		0	14,137	14,137	
										10,065	0	0		0	10,065	10,065	
										16,748	0	0		0	16,748	16,748	
Total Object Head-- 11 :										40,950	0	0		0	40,950	40,950	
										1,19,280	0	0		0	1,19,280	1,19,280	
Total Object Head-- 13 :										1,19,280	0	0		0	1,19,280	1,19,280	
										21,810	0	0		0	21,810	21,810	
Total Object Head-- 50 :										21,810	0	0		0	21,810	21,810	
Total Sub Head :										4,38,831	0	25,000		0	4,13,831	4,38,831	
										1,51,500	0	0		0	1,51,500	1,51,500	
Total Object Head-- 50 :										1,51,500	0	0		0	1,51,500	1,51,500	

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

Page No. 194  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																										
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	(04) Expenditure On Voter Awerness And Voters Education				Total Sub Head :						1,51,500		0				0		0		1,51,500		1,51,500			
							Total Minor Head    103 :				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				
										Total Object Head--    50 :				7,02,690		0		0		0		7,02,690		7,02,690				
										Total Sub Head :				7,02,690		0		0		0		7,02,690		7,02,690				
										Total Minor Head    105 :				7,02,690		0		0		0		7,02,690		7,02,690				
										Total Sub Major Head    0 :				16,27,833		0		29,500		6,600		15,91,733		16,27,833				
										Total Major Head    2015 :				16,27,833		0		29,500		6,600		15,91,733		16,27,833				
		Total of Month    :				16,27,833		0		29,500		6,600		15,91,733		16,27,833												
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-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. 195  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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													
Month of Account:				SEP/2024													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :			2,61,862	0	4,500	6,600	2,50,762	2,61,862			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	186	Voucher	3,957	0	0	0	3,957	3,957			
					Total Object Head-- 13 :			3,957	0	0	0	3,957	3,957				
					Total Sub Head :			2,65,819	0	4,500	6,600	2,54,719	2,65,819				
			Total Minor Head 102 :					2,65,819	0	4,500	6,600	2,54,719	2,65,819				
			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		
		Total Object Head-- 1 :					1,71,855	0	25,000	0	1,46,855	1,71,855					
		02. Wages				Voted-Sixth-Schedule-Khasi	136	Voucher	12,000	0	0	0	12,000	12,000			
						Total Object Head-- 2 :			12,000	0	0	0	12,000	12,000			
		50.Other Charges				Voted-Sixth-Schedule-Khasi	200	Voucher	1,00,460	0	0	0	1,00,460	1,00,460			
						Total Object Head-- 50 :			1,00,460	0	0	0	1,00,460	1,00,460			
		Total Sub Head :					2,84,315	0	25,000	0	2,59,315	2,84,315					
		Total Minor Head 103 :					2,84,315	0	25,000	0	2,59,315	2,84,315					
		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. 196  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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	0	4,22,720	4,22,720	
						Voted-Sixth-Schedule-Khasi	67	Voucher	10,00,000	0	0	0	10,00,000	10,00,000		
						Voted-Sixth-Schedule-Khasi	68	Voucher	5,25,000	0	0	0	5,25,000	5,25,000		
						Voted-Sixth-Schedule-Khasi	69	Voucher	2,78,250	0	0	0	2,78,250	2,78,250		
						Voted-Sixth-Schedule-Khasi	70	Voucher	2,21,226	0	0	0	2,21,226	2,21,226		
						Total Object Head-- 50 :		42,23,597	0	0	0	42,23,597	42,23,597			
						Total Sub Head :		42,23,597	0	0	0	42,23,597	42,23,597			
		Total Minor Head    105 :		42,23,597	0	0	0	42,23,597	42,23,597							
		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	0	1,58,000	1,58,000	
						Total Object Head-- 50 :		1,58,000	0	0	0	1,58,000	1,58,000			
						Total Sub Head :		1,58,000	0	0	0	1,58,000	1,58,000			
						Total Minor Head    106 :		1,58,000	0	0	0	1,58,000	1,58,000			
						Total Sub Major Head   0 :		49,31,731	0	29,500	6,600	48,95,631	49,31,731			
		Total Major Head    2015 :		49,31,731	0	29,500	6,600	48,95,631	49,31,731							
Total of Month    :		49,31,731	0	29,500	6,600	48,95,631	49,31,731									
Month of Account:		OCT/2024														

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

Page No. 197  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																					
Month of Account:		OCT/2024																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi		206	Voucher	12,000	0	0	0		12,000	12,000							
										12,000	0	0	0		12,000	12,000							
										Total Object Head-- 2 :							12,000	0	0	0		12,000	12,000
										Total Sub Head :							12,000	0	0	0		12,000	12,000
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		4	Voucher	2,63,865	0	4,500	6,600		2,52,765	2,63,865							
										2,63,865	0	4,500	6,600		2,52,765	2,63,865							
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		130	Voucher	6,517	0	0	0		6,517	6,517							
										3,846	0	0	0		3,846	3,846							
										Total Object Head-- 13 :							10,363	0	0	0		10,363	10,363
					50.Other Charges					Voted-Sixth-Schedule-Khasi		150	Voucher	18,926	0	0	0		18,926	18,926			
			9,823	0		0	0		9,823					9,823									
			2,310	0		0	0		2,310					2,310									
			Total Object Head-- 50 :											31,059	0	0	0		31,059	31,059			
			Total Sub Head :											3,05,287	0	4,500	6,600		2,94,187	3,05,287			
			Total Minor Head 102 :											3,17,287	0	4,500	6,600		3,06,187	3,17,287			
			103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Khasi		136	Voucher	12,375	0	0	0		12,375	12,375					
	Voted-Sixth-Schedule-Khasi							3	Voucher	14,279	0	0	0		14,279	14,279							

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

Page No. 198  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	1,43,298	0	10,000	0	1,33,298	1,43,298				
						Total Object Head-- 1 :				1,69,952	0	10,000	0	1,59,952	1,69,952			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	124	Voucher	58,091	0	0	0	58,091	58,091				
						Total Object Head-- 50 :				58,091	0	0	0	58,091	58,091			
		Total Sub Head :				2,28,043	0	10,000	0	2,18,043	2,28,043							
		Total Minor Head 103 :				2,28,043	0	10,000	0	2,18,043	2,28,043							
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	126	Voucher	8,07,290	0	0	0	8,07,290	8,07,290				
						Voted-Sixth-Schedule-Khasi	127	Voucher	1,58,812	0	0	0	1,58,812	1,58,812				
						Voted-Sixth-Schedule-Khasi	128	Voucher	3,61,462	0	0	0	3,61,462	3,61,462				
						Voted-Sixth-Schedule-Khasi	129	Voucher	6,30,000	0	0	0	6,30,000	6,30,000				
						Voted-Sixth-Schedule-Khasi	148	Voucher	3,60,690	0	0	0	3,60,690	3,60,690				
						Voted-Sixth-Schedule-Khasi	149	Voucher	99,000	0	0	0	99,000	99,000				
						Voted-Sixth-Schedule-Khasi	181	Voucher	19,64,700	0	0	0	19,64,700	19,64,700				
						Total Object Head-- 50 :				43,81,954	0	0	0	43,81,954	43,81,954			
						Total Sub Head :				43,81,954	0	0	0	43,81,954	43,81,954			
Total Minor Head 105 :						43,81,954	0	0	0	43,81,954	43,81,954							

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

Page No. 199  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																
Month of Account:		OCT/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	Total Sub Major Head    0 :								49,27,284	0	14,500	6,600		49,06,184	49,27,284		
Total Major Head    2015 :										49,27,284	0	14,500	6,600		49,06,184	49,27,284		
Total of Month    :										49,27,284	0	14,500	6,600		49,06,184	49,27,284		
Month of Account:		NOV/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi		152	Voucher	9,677	0	0	0		9,677	9,677		
										9,677	0	0	0		9,677	9,677		
Total Object Head--    2 :										9,677	0	0	0		9,677	9,677		
Total Sub Head    :										9,677	0	0	0		9,677	9,677		
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		244	Voucher	17,388	0	0	0		17,388	17,388		
						Voted-Sixth-Schedule-Khasi		7	Voucher	2,63,865	0	4,500	6,600		2,52,765	2,63,865		
Total Object Head--    1 :										2,81,253	0	4,500	6,600		2,70,153	2,81,253		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		162	Voucher	19,227	0	0	0		19,227	19,227		
						Voted-Sixth-Schedule-Khasi		177	Voucher	20,023	0	0	0		20,023	20,023		
Total Object Head--    11 :										39,250	0	0	0		39,250	39,250		
Total Sub Head    :										3,20,503	0	4,500	6,600		3,09,403	3,20,503		

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

Page No. 200  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	Total Minor Head    102 :						3,30,180	0	4,500	6,600	3,19,080	3,30,180		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	215	Voucher	10,932	0	0	0	10,932	10,932		
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,71,855	0	10,000	0	1,61,855	1,71,855		
						Total Object Head--   1 :				1,82,787	0	10,000	0	1,72,787	1,82,787	
					02. Wages	Voted-Sixth-Schedule-Khasi	163	Voucher	57,584	0	0	0	57,584	57,584		
						Total Object Head--   2 :				57,584	0	0	0	57,584	57,584	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	153	Voucher	15,756	0	0	0	15,756	15,756		
						Voted-Sixth-Schedule-Khasi	164	Voucher	13,471	0	0	0	13,471	13,471		
						Voted-Sixth-Schedule-Khasi	171	Voucher	10,588	0	0	0	10,588	10,588		
						Voted-Sixth-Schedule-Khasi	172	Voucher	18,509	0	0	0	18,509	18,509		
						Voted-Sixth-Schedule-Khasi	178	Voucher	15,042	0	0	0	15,042	15,042		
						Voted-Sixth-Schedule-Khasi	179	Voucher	11,015	0	0	0	11,015	11,015		
						Total Object Head--   11 :				84,381	0	0	0	84,381	84,381	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	143	Voucher	4,237	0	0	0	4,237	4,237		
						Voted-Sixth-Schedule-Khasi	170	Voucher	9,026	0	0	0	9,026	9,026		
						Total Object Head--   13 :				13,263	0	0	0	13,263	13,263	



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

Page No. 201  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Total Sub Head :						3,38,015	0	10,000	0	3,28,015	3,38,015	
				Total Minor Head    103 :						3,38,015	0	10,000	0	3,28,015	3,38,015	
				Total Sub Major Head    0 :						6,68,195	0	14,500	6,600	6,47,095	6,68,195	
				Total Major Head    2015 :						6,68,195	0	14,500	6,600	6,47,095	6,68,195	
				Total of Month    :						6,68,195	0	14,500	6,600	6,47,095	6,68,195	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		256	Voucher	2,40,167	0	4,500	6,600	2,29,067	2,40,167	
						Voted-Sixth-Schedule-Khasi		80	Voucher	18,256	0	0	0	18,256	18,256	
						Voted-Sixth-Schedule-Khasi		81	Voucher	2,40,167	0	4,500	6,600	2,29,067	2,40,167	
						Total Object Head--    1 :						4,98,590	0	9,000	13,200	4,76,390
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		337	Voucher	6,796	0	0	0	6,796	6,796	
						Voted-Sixth-Schedule-Khasi		338	Voucher	8,050	0	0	0	8,050	8,050	

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

Page No. 202  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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												
Month of Account:			DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	339	Voucher	6,006	0	0	0	0	6,006	6,006
						Voted-Sixth-Schedule-Khasi	340	Voucher	6,002	0	0	0	6,002	6,002	
						Voted-Sixth-Schedule-Khasi	341	Voucher	5,026	0	0	0	5,026	5,026	
						Voted-Sixth-Schedule-Khasi	342	Voucher	3,946	0	0	0	3,946	3,946	
						Voted-Sixth-Schedule-Khasi	343	Voucher	5,001	0	0	0	5,001	5,001	
					Total Object Head-- 11 :				40,827	0	0	0	40,827	40,827	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	226	Voucher	2,260	0	0	0	2,260	2,260	
						Total Object Head-- 13 :				2,260	0	0	0	2,260	2,260
						Total Sub Head :				5,41,677	0	9,000	13,200	5,19,477	5,41,677
					Total Minor Head 102 :				5,41,677	0	9,000	13,200	5,19,477	5,41,677	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	255	Voucher	14,360	0	0	0	14,360	14,360	
						Voted-Sixth-Schedule-Khasi	257	Voucher	1,47,231	0	10,000	0	1,37,231	1,47,231	
						Voted-Sixth-Schedule-Khasi	82	Voucher	1,76,910	0	10,000	0	1,66,910	1,76,910	
						Total Object Head-- 1 :				3,38,501	0	20,000	0	3,18,501	3,38,501
					02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	29,970	0	0	0	29,970	29,970	
					Total Object Head-- 2 :				29,970	0	0	0	29,970	29,970	

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

Page No. 203  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		110	Voucher	16,524	0	0	0		16,524	16,524
					Total Object Head-- 11 :				16,524	0	0	0	16,524	16,524		
					50.Other Charges	Voted-Sixth-Schedule-Khasi		111	Voucher	20,903	0	0	0	20,903	20,903	
						Voted-Sixth-Schedule-Khasi		112	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi		113	Voucher	2,835	0	0	0	2,835	2,835	
						Voted-Sixth-Schedule-Khasi		198	Voucher	24,893	0	0	0	24,893	24,893	
						Voted-Sixth-Schedule-Khasi		320	Voucher	3,550	0	0	0	3,550	3,550	
					Total Object Head-- 50 :				55,181	0	0	0	55,181	55,181		
					Total Sub Head :				4,40,176	0	20,000	0	4,20,176	4,40,176		
					Total Minor Head 103 :				4,40,176	0	20,000	0	4,20,176	4,40,176		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		127	Voucher	6,00,000	0	0	0	6,00,000	6,00,000	
						Voted-Sixth-Schedule-Khasi		199	Voucher	1,84,914	0	0	0	1,84,914	1,84,914	
						Voted-Sixth-Schedule-Khasi		4	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						Total Object Head-- 50 :				9,64,914	0	0	0	9,64,914	9,64,914	
					Total Sub Head :				9,64,914	0	0	0	9,64,914	9,64,914		
					Total Minor Head 105 :				9,64,914	0	0	0	9,64,914	9,64,914		

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

Up to Accounting Month March (Pre) of Financial Year 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														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	Total Sub Major Head    0 :								19,46,767	0	29,000	13,200		19,04,567	19,46,767
		Total Major Head    2015 :								19,46,767	0	29,000	13,200		19,04,567	19,46,767
		Total of Month    :								19,46,767	0	29,000	13,200		19,04,567	19,46,767
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		6	Voucher	6,028	0	0	0		6,028	6,028
						Voted-Sixth-Schedule-Khasi		7	Voucher	8,094	0	0	0		8,094	8,094
					Total Object Head-- 11 :					14,122	0	0	0		14,122	14,122
					Total Sub Head    :					14,122	0	0	0		14,122	14,122
		Total Minor Head    102 :					14,122	0	0	0		14,122	14,122			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi		39	Voucher	29,970	0	0	0		29,970	29,970
						Total Object Head-- 2 :					29,970	0	0	0		29,970
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		53	Voucher	6,953	0	0	0		6,953	6,953
						Voted-Sixth-Schedule-Khasi		8	Voucher	3,957	0	0	0		3,957	3,957
		Total Object Head-- 13 :								10,910	0	0	0		10,910	10,910

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

Page No. 205  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	51	Voucher	10,000	0	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	52	Voucher	15,553	0	0	0	0	15,553	15,553	
							Total Object Head-- 50 :				25,553	0	0	0	0	25,553	25,553
							Total Sub Head :				66,433	0	0	0	0	66,433	66,433
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	67	Voucher	4,59,380	0	0	0	0	4,59,380	4,59,380	
							Total Object Head-- 50 :				4,59,380	0	0	0	0	4,59,380	4,59,380
		Total Sub Head :				4,59,380	0	0	0	0	4,59,380	4,59,380					
		Total Minor Head    103 :				5,25,813	0	0	0	0	5,25,813	5,25,813					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	38	Voucher	3,98,500	0	0	0	0	3,98,500	3,98,500	
							Total Object Head-- 50 :				3,98,500	0	0	0	0	3,98,500	3,98,500
							Total Sub Head :				3,98,500	0	0	0	0	3,98,500	3,98,500
							Total Minor Head    105 :				3,98,500	0	0	0	0	3,98,500	3,98,500
Total Sub Major Head    0 :				9,38,435	0	0	0	0	9,38,435	9,38,435							
Total Major Head    2015 :				9,38,435	0	0	0	0	9,38,435	9,38,435							
Total of Month    :				9,38,435	0	0	0	0	9,38,435	9,38,435							
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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

Page No. 206  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																					
Month of Account: FEB/2025																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	50	Voucher	26,613	0	0	0	26,613	26,613							
						Voted-Sixth-Schedule-Khasi	86	Voucher	29,970	0	0	0	29,970	29,970							
						Total Object Head-- 2 :										56,583	0	0	0	56,583	56,583
						Total Sub Head :										56,583	0	0	0	56,583	56,583
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	2,42,386	0	4,500	6,600	2,31,286	2,42,386							
						Total Object Head-- 1 :										2,42,386	0	4,500	6,600	2,31,286	2,42,386
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	194	Voucher	13,316	0	0	0	13,316	13,316							
						Total Object Head-- 11 :										13,316	0	0	0	13,316	13,316
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	105	Voucher	1,830	0	0	0	1,830	1,830							
						Total Object Head-- 13 :										1,830	0	0	0	1,830	1,830
		50.Other Charges	Voted-Sixth-Schedule-Khasi	196	Voucher	9,232	0	0	0	9,232	9,232										
			Total Object Head-- 50 :										9,232	0	0	0	9,232	9,232			
		Total Sub Head :										2,66,764	0	4,500	6,600	2,55,664	2,66,764				
		Total Minor Head 102 :										3,23,347	0	4,500	6,600	3,12,247	3,23,347				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Khasi	38	Voucher	1,47,231	0	10,000	0	1,37,231	1,47,231							
						Total Object Head-- 1 :										1,47,231	0	10,000	0	1,37,231	1,47,231

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

Page No. 207  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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												
Month of Account:				FEB/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Khasi	199	Voucher	5,130	0	0		0	5,130	5,130
							Voted-Sixth-Schedule-Khasi	87	Voucher	9,677	0	0		0	9,677	9,677
						Total Object Head-- 2 :				14,807	0	0		0	14,807	14,807
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	140	Voucher	10,041	0	0		0	10,041	10,041
							Voted-Sixth-Schedule-Khasi	141	Voucher	9,611	0	0		0	9,611	9,611
							Voted-Sixth-Schedule-Khasi	142	Voucher	13,435	0	0		0	13,435	13,435
							Voted-Sixth-Schedule-Khasi	143	Voucher	15,992	0	0		0	15,992	15,992
							Voted-Sixth-Schedule-Khasi	144	Voucher	8,244	0	0		0	8,244	8,244
							Voted-Sixth-Schedule-Khasi	165	Voucher	18,582	0	0		0	18,582	18,582
							Voted-Sixth-Schedule-Khasi	170	Voucher	18,203	0	0		0	18,203	18,203
						Total Object Head-- 11 :				94,108	0	0		0	94,108	94,108
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	51	Voucher	2,950	0	0		0	2,950	2,950
						Total Object Head-- 13 :				2,950	0	0		0	2,950	2,950
					50.Other Charges		Voted-Sixth-Schedule-Khasi	112	Voucher	8,670	0	0		0	8,670	8,670
							Voted-Sixth-Schedule-Khasi	195	Voucher	10,021	0	0		0	10,021	10,021

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

Page No. 208  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :			18,691	0	0	0	18,691	18,691		
						Total Sub Head :			2,77,787	0	10,000	0	2,67,787	2,77,787		
						Total Minor Head 103 :			2,77,787	0	10,000	0	2,67,787	2,77,787		
						Total Sub Major Head 0 :			6,01,134	0	14,500	6,600	5,80,034	6,01,134		
						Total Major Head 2015 :			6,01,134	0	14,500	6,600	5,80,034	6,01,134		
						Total of Month :			6,01,134	0	14,500	6,600	5,80,034	6,01,134		
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	175	Voucher	35,100	0	0	0	35,100	35,100		
						Voted-Sixth-Schedule-Khasi	264	Voucher	18,290	0	0	0	18,290	18,290		
						Voted-Sixth-Schedule-Khasi	541	Voucher	7,910	0	0	0	7,910	7,910		
						Total Object Head-- 2 :			61,300	0	0	0	61,300	61,300		
						Total Sub Head :			61,300	0	0	0	61,300	61,300		
						(03) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	2,42,386	0	4,500	6,600	2,31,286



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

Page No. 209  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :					2,42,386	0	4,500	6,600	2,31,286	2,42,386		
					02. Wages		Voted-Sixth-Schedule-Khasi	542	Voucher	2,260	0	0	0	2,260	2,260			
						Total Object Head-- 2 :					2,260	0	0	0	2,260	2,260		
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	348	Voucher	14,415	0	0	0	14,415	14,415			
							Voted-Sixth-Schedule-Khasi	349	Voucher	8,629	0	0	0	8,629	8,629			
							Voted-Sixth-Schedule-Khasi	350	Voucher	11,815	0	0	0	11,815	11,815			
							Voted-Sixth-Schedule-Khasi	367	Voucher	26,371	0	0	0	26,371	26,371			
							Voted-Sixth-Schedule-Khasi	373	Voucher	13,571	0	0	0	13,571	13,571			
							Voted-Sixth-Schedule-Khasi	435	Voucher	6,089	0	0	0	6,089	6,089			
							Voted-Sixth-Schedule-Khasi	436	Voucher	5,568	0	0	0	5,568	5,568			
							Voted-Sixth-Schedule-Khasi	452	Voucher	11,798	0	0	0	11,798	11,798			
						Total Object Head-- 11 :					98,256	0	0	0	98,256	98,256		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	109	Voucher	7,911	0	0	0	7,911	7,911			
							Voted-Sixth-Schedule-Khasi	233	Voucher	3,832	0	0	0	3,832	3,832			
							Voted-Sixth-Schedule-Khasi	261	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
							Voted-Sixth-Schedule-Khasi	339	Voucher	20,000	0	0	0	20,000	20,000			

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

Page No. 210  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Khasi	340	Voucher	10,000	0	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	344	Voucher	14,600	0	0	0	14,600	14,600		
						Total Object Head-- 13 :				1,56,343	0	0	0	1,56,343	1,56,343	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	172	Voucher	2,700	0	0	0	2,700	2,700		
						Voted-Sixth-Schedule-Khasi	341	Voucher	61,500	0	0	0	61,500	61,500		
						Voted-Sixth-Schedule-Khasi	345	Voucher	35,500	0	0	0	35,500	35,500		
						Total Object Head-- 50 :				99,700	0	0	0	99,700	99,700	
					Total Sub Head :				5,98,945	0	4,500	6,600	5,87,845	5,98,945		
					Total Minor Head 102 :				6,60,245	0	4,500	6,600	6,49,145	6,60,245		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	1,47,231	0	10,000	0	1,37,231	1,47,231		
						Voted-Sixth-Schedule-Khasi	161	Voucher	39,226	0	0	0	39,226	39,226		
						Total Object Head-- 1 :				1,86,457	0	10,000	0	1,76,457	1,86,457	
					02. Wages	Voted-Sixth-Schedule-Khasi	547	Voucher	72,000	0	0	0	72,000	72,000		
						Total Object Head-- 2 :				72,000	0	0	0	72,000	72,000	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	231	Voucher	9,653	0	0	0	9,653	9,653		
						Voted-Sixth-Schedule-Khasi	232	Voucher	8,549	0	0	0	8,549	8,549		

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

Page No. 211  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		346	Voucher	7,270	0	0	0		7,270	7,270		
Total Object Head-- 11 :										25,472	0	0	0		25,472	25,472		
(13) Office Expenses					Voted-Sixth-Schedule-Khasi		106	Voucher	20,522	0	0	0		20,522	20,522			
					Voted-Sixth-Schedule-Khasi		173	Voucher	52,346	0	0	0		52,346	52,346			
					Voted-Sixth-Schedule-Khasi		338	Voucher	2,00,008	0	0	0		2,00,008	2,00,008			
					Voted-Sixth-Schedule-Khasi		543	Voucher	1,17,982	0	0	0		1,17,982	1,17,982			
Total Object Head-- 13 :										3,90,858	0	0	0		3,90,858	3,90,858		
50.Other Charges					Voted-Sixth-Schedule-Khasi		298	Voucher	40,000	0	0	0		40,000	40,000			
					Voted-Sixth-Schedule-Khasi		299	Voucher	1,70,432	0	0	0		1,70,432	1,70,432			
					Voted-Sixth-Schedule-Khasi		300	Voucher	1,50,000	0	0	0		1,50,000	1,50,000			
					Voted-Sixth-Schedule-Khasi		342	Voucher	61,500	0	0	0		61,500	61,500			
					Voted-Sixth-Schedule-Khasi		343	Voucher	3,072	0	0	0		3,072	3,072			
					Voted-Sixth-Schedule-Khasi		374	Voucher	1,78,818	0	0	0		1,78,818	1,78,818			
					Voted-Sixth-Schedule-Khasi		432	Voucher	56,000	0	0	0		56,000	56,000			
					Voted-Sixth-Schedule-Khasi		544	Voucher	3,32,381	0	0	0		3,32,381	3,32,381			

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

Page No. 212  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																										
Month of Account:		MAR/2025																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
												8009	-	7610														
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				9,92,203	0	0	0	0	9,92,203	9,92,203												
						Total Sub Head :				16,66,990	0	10,000	0	0	16,56,990	16,66,990												
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi 108    Voucher				12,45,000	0	0	0	0	12,45,000	12,45,000												
						Total Object Head-- 50 :				12,45,000	0	0	0	0	12,45,000	12,45,000												
						Total Sub Head :				12,45,000	0	0	0	0	12,45,000	12,45,000												
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 598    Voucher				2,84,000	0	0	0	0	2,84,000	2,84,000												
						Total Object Head-- 50 :				2,84,000	0	0	0	0	2,84,000	2,84,000												
						Total Sub Head :				2,84,000	0	0	0	0	2,84,000	2,84,000												
			Total Minor Head    103 :							31,95,990	0	10,000	0	0	31,85,990	31,95,990												
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 230    Voucher				6,14,000	0	0	0	0	6,14,000	6,14,000												
						Total Object Head-- 50 :				6,14,000	0	0	0	0	6,14,000	6,14,000												
						Total Sub Head :				6,14,000	0	0	0	0	6,14,000	6,14,000												
			Total Minor Head    105 :							6,14,000	0	0	0	0	6,14,000	6,14,000												
			Total Sub Major Head    0 :							44,70,235	0	14,500	6,600	0	44,49,135	44,70,235												
		Total Major Head    2015 :								44,70,235	0	14,500	6,600	0	44,49,135	44,70,235												
										44,70,235																		

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

Page No. 213  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :											0	14,500	6,600	44,49,135	44,70,235		
Total of DDO 800001 :							2,16,20,376	0	2,46,000	66,000	2,13,08,376	2,16,20,376					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																2,16,20,376	
Summary of DDO wise expenditure																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Khasi								1,39,560	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								28,22,195	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	02. Wages	Voted-Sixth-Schedule-Khasi								49,460	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								2,51,572	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								1,99,899	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	50.Other Charges	Voted-Sixth-Schedule-Khasi								1,39,991	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries	Voted-Sixth-Schedule-Khasi								20,44,071	

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

Page No. 214  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,01,267
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	2,79,576
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	5,37,261
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	12,71,989
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	12,45,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	8,94,880
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,12,85,655
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,58,000
							2,16,20,376

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

Page No. 215  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Sohra Sub-Treasury																
D.D.O. :		800001      Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	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				
						Voted-Sixth-Schedule-Khasi	19	Voucher	3,13,440	2,000	5,000	2,200	3,04,240	3,11,440				
						Total Object Head-- I :				3,29,280	2,000	5,000	2,200	3,20,080	3,27,280			
						Total Sub Head :				3,29,280	2,000	5,000	2,200	3,20,080	3,27,280			
						Total Minor Head 102 :				3,29,280	2,000	5,000	2,200	3,20,080	3,27,280			
						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
										Voted-Sixth-Schedule-Khasi	17	Voucher	1,45,402	1,000	9,440	2,200	1,32,762	1,44,402
										Voted-Sixth-Schedule-Khasi	18	Voucher	15,677	0	0	0	15,677	15,677
		Voted-Sixth-Schedule-Khasi	99	Voucher	7,552					0	0	0	7,552	7,552				
		Total Object Head-- I :				1,70,373	1,000	9,440	2,200	1,57,733	1,69,373							
		Total Sub Head :				1,70,373	1,000	9,440	2,200	1,57,733	1,69,373							
		Total Minor Head 103 :				1,70,373	1,000	9,440	2,200	1,57,733	1,69,373							
		Total Sub Major Head 0 :				4,99,653	3,000	14,440	4,400	4,77,813	4,96,653							
		Total Major Head 2015 :				4,99,653	3,000	14,440	4,400	4,77,813	4,96,653							
Total of Month :				4,99,653	3,000	14,440	4,400	4,77,813	4,96,653									
Month of Account:		MAY/2024																

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

Page No. 216  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05      ADMINISTRATION OF ELECTIONS															
Department :			Election Department															
Treasury			Sohra Sub-Treasury															
D.D.O. :			800001      Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:			MAY/2024															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	45,276	0	0	0	45,276	45,276				
						Voted-Sixth-Schedule-Khasi	46	Voucher	3,13,440	2,000	5,000	2,200	3,04,240	3,11,440				
						Total Object Head-- 1 :				3,58,716	2,000	5,000	2,200	3,49,516	3,56,716			
					02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	24,095	0	0	0	24,095	24,095				
						Total Object Head-- 2 :				24,095	0	0	0	24,095	24,095			
			Total Sub Head :				3,82,811	2,000	5,000	2,200	3,73,611	3,80,811						
			Total Minor Head 102 :				3,82,811	2,000	5,000	2,200	3,73,611	3,80,811						
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	36	Voucher	1,45,402	1,000	9,440	2,200	1,32,762	1,44,402			
							Voted-Sixth-Schedule-Khasi	42	Voucher	18,000	0	0	0	18,000	18,000			
							Total Object Head-- 1 :				1,63,402	1,000	9,440	2,200	1,50,762	1,62,402		
		Total Sub Head :				1,63,402	1,000	9,440	2,200	1,50,762	1,62,402							
		(02) Expenditure On Photo Identity Cards To Voters				0	50.Other Charges	Voted-Sixth-Schedule-Khasi	116	Voucher	2,40,903	0	0	0	2,40,903	2,40,903		
			Total Object Head-- 50 :					2,40,903	0	0	0	2,40,903	2,40,903					
			Total Sub Head :					2,40,903	0	0	0	2,40,903	2,40,903					
		Total Minor Head 103 :				4,04,305	1,000	9,440	2,200	3,91,665	4,03,305							
		Total Sub Major Head 0 :				7,87,116	3,000	14,440	4,400	7,65,276	7,84,116							



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

Page No. 217  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05      ADMINISTRATION OF ELECTIONS																										
Department :			Election Department																										
Treasury			Sohra Sub-Treasury																										
D.D.O. :			800001      Sub-Divisional Office Sohra Civil Sub-Division Sohra																										
Month of Account:			MAY/2024																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009      -      7610						
2015											Total Major Head		2015 :						7,87,116		3,000		14,440      4,400			7,65,276		7,84,116	
											Total of Month		:						7,87,116		3,000		14,440      4,400			7,65,276		7,84,116	
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	(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						
					Total Object Head-- 1 :						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						
					Total Object Head-- 2 :						22,245		0		0		0		22,245		22,245								
					Total Sub Head :						3,37,827		2,000		5,000		2,200		3,28,627		3,35,827								
					Total Minor Head		102 :				3,37,827		2,000		5,000		2,200		3,28,627		3,35,827								
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		164		Voucher		1,742		0		0		0		1,742		1,742						
							Voted-Sixth-Schedule-Khasi		25		Voucher		15,097		0		0		0		15,097		15,097						
							Voted-Sixth-Schedule-Khasi		26		Voucher		1,45,402		1,000		9,440		2,200		1,32,762		1,44,402						
Total Object Head-- 1 :									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. 218  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :				1,62,241	1,000	9,440	2,200		1,49,601	1,61,241
					Total Minor Head    103 :				1,62,241	1,000	9,440	2,200		1,49,601	1,61,241
					Total Sub Major Head    0 :				5,00,068	3,000	14,440	4,400		4,78,228	4,97,068
					Total Major Head    2015 :				5,00,068	3,000	14,440	4,400		4,78,228	4,97,068
					Total of Month    :				5,00,068	3,000	14,440	4,400		4,78,228	4,97,068
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		(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	3,15,582	2,000	10,900	2,200		3,00,482	3,13,582
					Total Object Head--    1 :				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
					Total Object Head--    2 :				11,850	0	0	0		11,850	11,850
					Total Sub Head :				3,27,432	2,000	10,900	2,200		3,12,332	3,25,432
					Total Minor Head    102 :				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. 219  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	1,45,402	1,000	9,440	2,200	1,32,762	1,44,402		
						Voted-Sixth-Schedule-Khasi	9	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 1 :				1,63,402	1,000	9,440	2,200	1,50,762	1,62,402	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	190	Voucher	63,910	0	0	0	63,910	63,910		
						Total Object Head-- 13 :				63,910	0	0	0	63,910	63,910	
						Total Sub Head :				2,27,312	1,000	9,440	2,200	2,14,672	2,26,312	
					Total Minor Head 103 :				2,27,312	1,000	9,440	2,200	2,14,672	2,26,312		
					Total Sub Major Head 0 :				5,54,744	3,000	20,340	4,400	5,27,004	5,51,744		
Total Major Head 2015 :				5,54,744	3,000	20,340	4,400	5,27,004	5,51,744							
Total of Month :				5,54,744	3,000	20,340	4,400	5,27,004	5,51,744							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						Total Object Head-- 1 :				3,24,609	2,000	10,900	2,200	3,09,509	3,22,609	
					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. 220  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		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		
						Total Object Head-- 2 :					14,929	0	0	0	14,929	14,929
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	153	Voucher	49,915	0	0	0	49,915	49,915		
						Total Object Head-- 11 :					49,915	0	0	0	49,915	49,915
					Total Sub Head :					3,89,453	2,000	10,900	2,200	3,74,353	3,87,453	
					Total Minor Head 102 :					3,89,453	2,000	10,900	2,200	3,74,353	3,87,453	
		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		
					Total Object Head-- 1 :					1,66,315	1,000	9,720	2,200	1,53,395	1,65,315	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	127	Voucher	18,989	0	0	0	18,989	18,989		
						Total Object Head-- 11 :					18,989	0	0	0	18,989	18,989
					Total Sub Head :					1,85,304	1,000	9,720	2,200	1,72,384	1,84,304	
					Total Minor Head 103 :					1,85,304	1,000	9,720	2,200	1,72,384	1,84,304	
		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		
						Total Object Head-- 50 :					74,458	0	0	0	74,458	74,458

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

Page No. 221  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra													
Month of Account:		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	Total Sub Head :					74,458	0	0	0	74,458	74,458	
				Total Minor Head    105 :					74,458	0	0	0	74,458	74,458	
				Total Sub Major Head    0 :					6,49,215	3,000	20,620	4,400	6,21,195	6,46,215	
				Total Major Head    2015 :					6,49,215	3,000	20,620	4,400	6,21,195	6,46,215	
				Total of Month :					6,49,215	3,000	20,620	4,400	6,21,195	6,46,215	
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	(01) Salaries	Voted-Sixth-Schedule-Khasi	88	Voucher	3,24,609	2,000	10,900	2,200	3,09,509	3,22,609		
					Total Object Head-- 1 :					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		
					Total Object Head-- 2 :					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		
					Total Object Head-- 6 :					19,873	0	0	0	19,873	19,873
				Total Sub Head :					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

Page No. 222  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		800001      Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	Total Minor Head    102 :							3,57,409	2,000	10,900	2,200	3,42,309	3,55,409		
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	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		
							Total Object Head--   1 :			1,67,476	1,000	9,720	2,200	1,54,556	1,66,476		
						02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	25,000	0	0	0	25,000	25,000		
							Total Object Head--   2 :			25,000	0	0	0	25,000	25,000		
			Total Sub Head :							1,92,476	1,000	9,720	2,200	1,79,556	1,91,476		
			Total Minor Head    103 :							1,92,476	1,000	9,720	2,200	1,79,556	1,91,476		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	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			
						Total Object Head--   50 :			2,98,084	0	0	0	2,98,084	2,98,084			
						Total Sub Head :			2,98,084	0	0	0	2,98,084	2,98,084			
Total Minor Head    105 :							2,98,084	0	0	0	2,98,084	2,98,084					
Total Sub Major Head   0 :							8,47,969	3,000	20,620	4,400	8,19,949	8,44,969					
Total Major Head    2015 :							8,47,969	3,000	20,620	4,400	8,19,949	8,44,969					
Total of Month    :							8,47,969	3,000	20,620	4,400	8,19,949	8,44,969					
Month of Account:		OCT/2024															

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

Page No. 223  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																																																					
Department : Election Department																																																					
Treasury : Sohra Sub-Treasury																																																					
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																																																					
Month of Account: OCT/2024																																																					
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="13"></td><th>8009</th><th>-</th><th>7610</th><td colspan="3"></td></tr></table>																Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																			
													8009	-	7610																																						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	3,24,609	2,000	10,900	2,200	3,09,509	3,22,609																																							
						Total Object Head-- 1 :						3,24,609	2,000	10,900	2,200	3,09,509	3,22,609																																				
					02. Wages	Voted-Sixth-Schedule-Khasi	144	Voucher	12,510	0	0	0	12,510	12,510																																							
						Total Object Head-- 2 :						12,510	0	0	0	12,510	12,510																																				
			Total Sub Head :						3,37,119	2,000	10,900	2,200	3,22,019	3,35,119																																							
			Total Minor Head 102 :						3,37,119	2,000	10,900	2,200	3,22,019	3,35,119																																							
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	2,400	0	0	0	2,400	2,400																																						
							Voted-Sixth-Schedule-Khasi	29	Voucher	1,49,476	1,000	9,720	2,200	1,36,556	1,48,476																																						
							Voted-Sixth-Schedule-Khasi	47	Voucher	15,000	0	0	0	15,000	15,000																																						
							Total Object Head-- 1 :						1,66,876	1,000	9,720	2,200	1,53,956	1,65,876																																			
		(13) Office Expenses		Voted-Sixth-Schedule-Khasi	184	Voucher	3,548	0	0	0	3,548	3,548																																									
				Total Object Head-- 13 :						3,548	0	0	0	3,548	3,548																																						
				Total Sub Head :						1,70,424	1,000	9,720	2,200	1,57,504	1,69,424																																						
				Total Minor Head 103 :						1,70,424	1,000	9,720	2,200	1,57,504	1,69,424																																						
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	146	Voucher	11,10,330	0	0	0	11,10,330	11,10,330																																							
						Voted-Sixth-Schedule-Khasi	147	Voucher	37,354	0	0	0	37,354	37,354																																							

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

Page No. 224  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	148	Voucher	3,70,500	0	0	0	3,70,500	3,70,500		
									Total Object Head-- 50 :		15,18,184	0	0	0	15,18,184	15,18,184
									Total Sub Head :		15,18,184	0	0	0	15,18,184	15,18,184
									Total Minor Head 105 :		15,18,184	0	0	0	15,18,184	15,18,184
									Total Sub Major Head 0 :		20,25,727	3,000	20,620	4,400	19,97,707	20,22,727
									Total Major Head 2015 :		20,25,727	3,000	20,620	4,400	19,97,707	20,22,727
Total of Month :									20,25,727	3,000	20,620	4,400	19,97,707	20,22,727		
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	24,636	0	0	0	24,636	24,636		
						Voted-Sixth-Schedule-Khasi			42	Voucher	3,24,609	0	10,900	2,200	3,11,509	3,24,609
						Total Object Head-- 1 :			3,49,245	0	10,900	2,200	3,36,145	3,49,245		
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	12,927	0	0	0	12,927	12,927		
						Total Object Head-- 2 :			12,927	0	0	0	12,927	12,927		
						Total Sub Head :			3,62,172	0	10,900	2,200	3,49,072	3,62,172		



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

Page No. 225  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury : Sohra Sub-Treasury																			
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																			
Month of Account: NOV/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015			00	102				Total Minor Head	102 :			3,62,172	0	10,900	2,200	3,49,072	3,62,172		
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	171	Voucher		11,664	0	0	0	11,664	11,664		
								Voted-Sixth-Schedule-Khasi	43	Voucher		1,49,476	0	9,720	2,200	1,37,556	1,49,476		
								Voted-Sixth-Schedule-Khasi	44	Voucher		18,000	0	0	0	18,000	18,000		
								Total Object Head--	I :			1,79,140	0	9,720	2,200	1,67,220	1,79,140		
							11. Travel Expenses	Voted-Sixth-Schedule-Khasi	131	Voucher		18,520	0	0	0	18,520	18,520		
								Total Object Head--	II :			18,520	0	0	0	18,520	18,520		
								Total Sub Head :				1,97,660	0	9,720	2,200	1,85,740	1,97,660		
								Total Minor Head	103 :			1,97,660	0	9,720	2,200	1,85,740	1,97,660		
								Total Sub Major Head	0 :			5,59,832	0	20,620	4,400	5,34,812	5,59,832		
								Total Major Head	2015 :			5,59,832	0	20,620	4,400	5,34,812	5,59,832		
								Total of Month :				5,59,832	0	20,620	4,400	5,34,812	5,59,832		
Month of Account: DEC/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015			00	102	(03) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	127	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. 226  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05     ADMINISTRATION OF ELECTIONS														
Department :				Election Department														
Treasury				Sohra Sub-Treasury														
D.D.O. :				800001     Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:				DEC/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	201	Voucher	3,34,968	0	10,900	0	3,24,068	3,34,968				
						Voted-Sixth-Schedule-Khasi	46	Voucher	3,34,968	0	10,900	2,200	3,21,868	3,34,968				
					Total Object Head-- 1 :					6,90,936	0	21,800	2,200	6,66,936	6,90,936			
					02. Wages	Voted-Sixth-Schedule-Khasi	101	Voucher	12,510	0	0	0	12,510	12,510				
						Total Object Head-- 2 :					12,510	0	0	0	12,510	12,510		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	207	Voucher	69,810	0	0	0	69,810	69,810				
						Total Object Head-- 11 :					69,810	0	0	0	69,810	69,810		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	117	Voucher	47,939	0	0	0	47,939	47,939				
						Total Object Head-- 13 :					47,939	0	0	0	47,939	47,939		
					Total Sub Head :							8,21,195	0	21,800	2,200	7,97,195	8,21,195	
		Total Minor Head 102 :							8,21,195	0	21,800	2,200	7,97,195	8,21,195				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	1,53,592	0	9,720	2,200	1,41,672	1,53,592				
						Voted-Sixth-Schedule-Khasi	17	Voucher	2,400	0	0	0	2,400	2,400				
						Voted-Sixth-Schedule-Khasi	203	Voucher	1,53,592	0	9,720	0	1,43,872	1,53,592				
						Voted-Sixth-Schedule-Khasi	204	Voucher	18,000	0	0	0	18,000	18,000				
						Voted-Sixth-Schedule-Khasi	22	Voucher	14,400	0	0	0	14,400	14,400				

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

Page No. 227  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				3,41,984	0	19,440	2,200	3,20,344	3,41,984	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	174	Voucher	2,757	0	0	0	2,757	2,757		
					Total Object Head-- 50 :				2,757	0	0	0	2,757	2,757		
					Total Sub Head :				3,44,741	0	19,440	2,200	3,23,101	3,44,741		
		Total Minor Head 103 :				3,44,741	0	19,440	2,200	3,23,101	3,44,741					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	165	Voucher	27,250	0	0	0	27,250	27,250		
					Total Object Head-- 50 :				27,250	0	0	0	27,250	27,250		
					Total Sub Head :				27,250	0	0	0	27,250	27,250		
					Total Minor Head 105 :				27,250	0	0	0	27,250	27,250		
					Total Sub Major Head 0 :				11,93,186	0	41,240	4,400	11,47,546	11,93,186		
Total Major Head 2015 :					11,93,186	0	41,240	4,400	11,47,546	11,93,186						
Total of Month :				11,93,186	0	41,240	4,400	11,47,546	11,93,186							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi		14	Voucher	12,989	0	0	0	12,989	12,989	

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

Page No. 228  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Total Object Head-- 2 :				12,989	0	0	0	12,989	12,989	
						Total Sub Head :				12,989	0	0	0	12,989	12,989	
						Total Minor Head    102 :				12,989	0	0	0	12,989	12,989	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi			31	Voucher	15,635	0	0	0	15,635	15,635
						Total Object Head-- 11 :				15,635	0	0	0	15,635	15,635	
						Total Sub Head :				15,635	0	0	0	15,635	15,635	
						Total Minor Head    103 :				15,635	0	0	0	15,635	15,635	
						Total Sub Major Head    0 :				28,624	0	0	0	28,624	28,624	
						Total Major Head    2015 :				28,624	0	0	0	28,624	28,624	
		Total of Month    :				28,624	0	0	0	28,624	28,624					
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			14	Voucher	3,34,968	0	10,900	0	3,24,068	3,34,968
						Total Object Head-- 1 :				3,34,968	0	10,900	0	3,24,068	3,34,968	
					02. Wages	Voted-Sixth-Schedule-Khasi			106	Voucher	16,275	0	0	0	16,275	16,275

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

Page No. 229  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05    ADMINISTRATION OF ELECTIONS														
Department :			Election Department														
Treasury :			Sohra Sub-Treasury														
D.D.O. :			800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:			FEB/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 2 :					16,275	0	0	0	0	16,275	16,275
						Total Sub Head :					3,51,243	0	10,900	0	0	3,40,343	3,51,243
						Total Minor Head	102 :				3,51,243	0	10,900	0	0	3,40,343	3,51,243
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher		2,903	0	0	0	0	2,903	2,903	
						Voted-Sixth-Schedule-Khasi	58	Voucher		13,935	0	0	0	0	13,935	13,935	
						Voted-Sixth-Schedule-Khasi	59	Voucher		1,53,592	0	9,720	0	0	1,43,872	1,53,592	
						Total Object Head-- 1 :				1,70,430	0	9,720	0	0	1,60,710	1,70,430	
						Total Sub Head :				1,70,430	0	9,720	0	0	1,60,710	1,70,430	

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

Page No. 230  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																			
Department :		Election Department																			
Treasury :		Sohra Sub-Treasury																			
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra																			
Month of Account:		FEB/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2015	00	105	Total Minor Head    105 :							5,04,500	0	0		0	5,04,500	5,04,500					
			Total Sub Major Head    0 :							20,92,673	0	20,620		0	20,72,053	20,92,673					
			Total Major Head    2015 :							20,92,673	0	20,620		0	20,72,053	20,92,673					
Total of Month    :									20,92,673	0	20,620		0	20,72,053	20,92,673						
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	3,34,968	0	10,900		0	3,24,068	3,34,968					
						Total Object Head--    1 :							3,34,968	0	10,900		0	3,24,068	3,34,968		
					02. Wages	Voted-Sixth-Schedule-Khasi		154	Voucher	14,700	0	0		0	14,700	14,700					
						Total Object Head--    2 :							14,700	0	0		0	14,700	14,700		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		369	Voucher	42,644	0	0		0	42,644	42,644					
						Total Object Head--    6 :							42,644	0	0		0	42,644	42,644		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		308	Voucher	1,00,036	0	0		0	1,00,036	1,00,036					
						Total Object Head--    11 :							1,00,036	0	0		0	1,00,036	1,00,036		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		314	Voucher	13,886	0	0		0	13,886	13,886					

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

Page No. 231  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-Khasi	89	Voucher		1,18,000	0	0	0		1,18,000	1,18,000
						Total Object Head-- 13 :					1,31,886	0	0	0	1,31,886	1,31,886
					50.Other Charges	Voted-Sixth-Schedule-Khasi	315	Voucher		1,19,286	0	0	0		1,19,286	1,19,286
						Total Object Head-- 50 :					1,19,286	0	0	0	1,19,286	1,19,286
					Total Sub Head :					7,43,520	0	10,900	0	7,32,620	7,43,520	
					Total Minor Head 102 :					7,43,520	0	10,900	0	7,32,620	7,43,520	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher		18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Khasi				1,53,592	0	9,720	0	1,43,872	1,53,592	
						Total Object Head-- 1 :					1,71,592	0	9,720	0	1,61,872	1,71,592
					02. Wages	Voted-Sixth-Schedule-Khasi	170	Voucher		72,774	0	0	0		72,774	72,774
						Total Object Head-- 2 :					72,774	0	0	0	72,774	72,774
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	368	Voucher		1,20,000	0	0	0		1,20,000	1,20,000
						Total Object Head-- 6 :					1,20,000	0	0	0	1,20,000	1,20,000
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	309	Voucher		17,688	0	0	0		17,688	17,688
						Voted-Sixth-Schedule-Khasi				24,444	0	0	0		24,444	24,444
						Total Object Head-- 11 :					42,132	0	0	0	42,132	42,132

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

Page No. 232  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001      Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	318	Voucher	2,52,336	0	0	0	0	2,52,336	2,52,336	
						Total Object Head-- 13 :					2,52,336	0	0	0	2,52,336	2,52,336
					50.Other Charges	Voted-Sixth-Schedule-Khasi	316	Voucher	2,26,914	0	0	0	2,26,914	2,26,914		
						Total Object Head-- 50 :					2,26,914	0	0	0	2,26,914	2,26,914
					Total Sub Head :					8,85,748	0	9,720	0	8,76,028	8,85,748	
					Total Minor Head 103 :					8,85,748	0	9,720	0	8,76,028	8,85,748	
		104	(01) Expenditure On Election To Lok Sabha And State Legislative Assembly When Held Simultaneously	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	153	Voucher	33,000	0	0	0	0	33,000	33,000	
						Total Object Head-- 50 :					33,000	0	0	0	33,000	33,000
						Total Sub Head :					33,000	0	0	0	33,000	33,000
		Total Minor Head 104 :					33,000	0	0	0	33,000	33,000				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	184	Voucher	2,13,500	0	0	0	0	2,13,500	2,13,500	
						Voted-Sixth-Schedule-Khasi	189	Voucher	1,40,120	0	0	0	1,40,120	1,40,120		
						Voted-Sixth-Schedule-Khasi	90	Voucher	1,06,420	0	0	0	1,06,420	1,06,420		
						Total Object Head-- 50 :					4,60,040	0	0	0	4,60,040	4,60,040
						Total Sub Head :					4,60,040	0	0	0	4,60,040	4,60,040
						Total Minor Head 105 :					4,60,040	0	0	0	4,60,040	4,60,040



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

Page No. 233  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		800001    Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00						Total Sub Major Head	0 :			21,22,308	0	20,620		0	21,01,688	21,22,308
							Total Major Head	2015 :			21,22,308	0	20,620		0	21,01,688	21,22,308
							Total of Month	:			21,22,308	0	20,620		0	21,01,688	21,22,308
							Total of DDO	800001 :			1,18,61,115	21,000	2,28,620		39,600	1,15,71,895	1,18,40,115
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																	1,18,40,115
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							39,89,104
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	02. Wages			Voted-Sixth-Schedule-Khasi							1,67,957
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	06.Medical Treatment			Voted-Sixth-Schedule-Khasi							62,517
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi							2,19,761
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							1,79,825
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	50.Other Charges			Voted-Sixth-Schedule-Khasi							1,19,286

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

Page No. 234  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	05      ADMINISTRATION OF ELECTIONS										
Department :	Election Department										
Treasury	Sohra Sub-Treasury										
D.D.O. :	800001      Sub-Divisional Office Sohra Civil Sub-Division Sohra										
<u>Summary of DDO wise expenditure</u>											
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	20,16,231				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	97,774				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,20,000				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	95,276				
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	3,19,794				
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	2,29,671				
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,40,903				
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	10,66,500				
2015	00	104	(01) Expenditure On Election To Lok Sabha And State Legislative Assembly When Held Simultaneously	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	33,000				
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	28,82,516				

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

Page No. 235  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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
<u><b>Summary of DDO wise expenditure</b></u>		
		<b>1,18,40,115</b>

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

Page No. 236  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001     Deputy Commisioner Election Khliehriat														
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-Jaintia	11	Voucher	3,28,810	0	10,500	0	3,18,310	3,28,810		
						Voted-Sixth-Schedule-Jaintia	120	Voucher	2,741	0	0	0	2,741	2,741		
						Voted-Sixth-Schedule-Jaintia	121	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 1 :				3,71,551	0	10,500	0	3,61,051	3,71,551	
						Total Sub Head :				3,71,551	0	10,500	0	3,61,051	3,71,551	
						Total Minor Head 102 :				3,71,551	0	10,500	0	3,61,051	3,71,551	
		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		
						Total Object Head-- 1 :				2,37,344	0	12,040	0	2,25,304	2,37,344	
						Total Sub Head :				2,37,344	0	12,040	0	2,25,304	2,37,344	
						Total Minor Head 103 :				2,37,344	0	12,040	0	2,25,304	2,37,344	
						Total Sub Major Head 0 :				6,08,895	0	22,540	0	5,86,355	6,08,895	
						Total Major Head 2015 :				6,08,895	0	22,540	0	5,86,355	6,08,895	
Total of Month :									6,08,895	0	22,540	0	5,86,355	6,08,895		
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			

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

Page No. 237  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		800001      Deputy Commisioner Election Khliehriat																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	282	Voucher	16,376	0	0	0	16,376	16,376				
							Voted-Sixth-Schedule-Jaintia	80	Voucher	45,000	0	0	0	45,000	45,000				
							Voted-Sixth-Schedule-Jaintia	89	Voucher	3,28,810	0	10,500	0	3,18,310	3,28,810				
						Total Object Head-- 1 :				3,90,186	0	10,500	0	3,79,686	3,90,186				
						Total Sub Head :				3,90,186	0	10,500	0	3,79,686	3,90,186				
						Total Minor Head 102 :				3,90,186	0	10,500	0	3,79,686	3,90,186				
						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
											Voted-Sixth-Schedule-Jaintia	88	Voucher	2,37,344	0	12,040	0	2,25,304	2,37,344
										Total Object Head-- 1 :				2,49,480	0	12,040	0	2,37,440	2,49,480
		Total Sub Head :								2,49,480	0	12,040	0	2,37,440	2,49,480				
		Total Minor Head 103 :								2,49,480	0	12,040	0	2,37,440	2,49,480				
		Total Sub Major Head 0 :				6,39,666	0	22,540	0	6,17,126	6,39,666								
		Total Major Head 2015 :				6,39,666	0	22,540	0	6,17,126	6,39,666								
		Total of Month :				6,39,666	0	22,540	0	6,17,126	6,39,666								
		Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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

Page No. 238  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																	
Month of Account: JUN/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	26	Voucher	3,28,810	0	10,500	0	3,18,310	3,28,810			
						Voted-Sixth-Schedule-Jaintia	97	Voucher	2,096	0	0	0	2,096	2,096			
						Voted-Sixth-Schedule-Jaintia	98	Voucher	40,161	0	0	0	40,161	40,161			
						Total Object Head-- I :				3,71,067	0	10,500	0	3,60,567	3,71,067		
						Total Sub Head :				3,71,067	0	10,500	0	3,60,567	3,71,067		
						Total Minor Head 102 :				3,71,067	0	10,500	0	3,60,567	3,71,067		
						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
		Total Object Head-- I :								2,37,344	0	12,040	0	2,25,304	2,37,344		
		Total Sub Head :								2,37,344	0	12,040	0	2,25,304	2,37,344		
		Total Minor Head 103 :								2,37,344	0	12,040	0	2,25,304	2,37,344		
		Total Sub Major Head 0 :								6,08,411	0	22,540	0	5,85,871	6,08,411		
		Total Major Head 2015 :				6,08,411	0	22,540	0	5,85,871	6,08,411						
Total of Month :				6,08,411	0	22,540	0	5,85,871	6,08,411								
Month of Account: JUL/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			

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

Page No. 239  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001    Deputy Commisioner Election Khliehriat														
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-Jaintia		122	Voucher	45,000	0	0	0	45,000	45,000	
						Voted-Sixth-Schedule-Jaintia		21	Voucher	3,28,810	0	10,500	0	3,18,310	3,28,810	
						Total Object Head-- 1 :				3,73,810	0	10,500	0	3,63,310	3,73,810	
					02. Wages	Voted-Sixth-Schedule-Jaintia		378	Voucher	36,582	0	0	0	36,582	36,582	
						Total Object Head-- 2 :				36,582	0	0	0	36,582	36,582	
						Total Sub Head :				4,10,392	0	10,500	0	3,99,892	4,10,392	
					Total Minor Head 102 :				4,10,392	0	10,500	0	3,99,892	4,10,392		
		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	
						Total Object Head-- 1 :				2,37,344	0	12,040	0	2,25,304	2,37,344	
						Voted-Sixth-Schedule-Jaintia		379	Voucher	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	
						Total Object Head-- 2 :				36,582	0	0	0	36,582	36,582	
						06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		380	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
					Total Object Head-- 6 :				1,12,500	0	0	0	1,12,500	1,12,500		
		Total Sub Head :				3,86,426	0	12,040	0	3,74,386	3,86,426					
		Total Minor Head 103 :				3,86,426	0	12,040	0	3,74,386	3,86,426					
Total Sub Major Head 0 :				7,96,818	0	22,540	0	7,74,278	7,96,818							

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

Page No. 240  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05      ADMINISTRATION OF ELECTIONS															
Department :				Election Department															
Treasury				Khliehriat Treasury															
D.D.O. :				800001      Deputy Commisioner Election Khliehriat															
Month of Account:				JUL/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009      -      7610				
2015									Total Major Head	2015 :			7,96,818	0	22,540      0			7,74,278	7,96,818
									Total of Month	:			7,96,818	0	22,540      0			7,74,278	7,96,818
Month of Account:				AUG/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009      -      7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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					
						Total Object Head-- 1 :						3,81,348	0	10,500	0	3,70,848	3,81,348		
					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					
						Total Object Head-- 2 :						14,964	0	0	0	14,964	14,964		
					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					
						Total Object Head-- 6 :						2,39,774	0	0	0	2,39,774	2,39,774		



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

Page No. 241  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05     ADMINISTRATION OF ELECTIONS																		
Department :			Election Department																		
Treasury			Khliehriat Treasury																		
D.D.O. :			800001     Deputy Commisioner Election Khliehriat																		
Month of Account:			AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2015	00	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							
									Total Object Head-- 11 :	59,980	0	0	0	59,980	59,980						
					Total Sub Head :					6,96,066	0	10,500	0	6,85,566	6,96,066						
					Total Minor Head 102 :					6,96,066	0	10,500	0	6,85,566	6,96,066						
					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	
			Total Object Head-- 1 :	2,43,891		0	14,000	0							2,29,891	2,43,891					
			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
																Total Object Head-- 2 :	13,713	0	0	0	13,713
			11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	347	Voucher	56,010	0		0	0	56,010	56,010								
		Total Object Head-- 11 :					56,010	0		0	0	56,010	56,010								
		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	191	Voucher	72,468	0	0		0	72,468	72,468									
						Total Object Head-- 13 :	72,468	0		0	0	72,468	72,468								
						Total Sub Head :					3,86,082	0	14,000	0	3,72,082	3,86,082					
			(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						
										Total Object Head-- 50 :	17,306	0	0	0	17,306	17,306					

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

Page No. 242  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001    Deputy Commisioner Election Khliehriat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education			Total Sub Head :				17,306	0	0	0	0	17,306	17,306
						Total Minor Head    103 :				4,03,388	0	14,000	0	0	3,89,388	4,03,388
						Total Sub Major Head    0 :				10,99,454	0	24,500	0	0	10,74,954	10,99,454
						Total Major Head    2015 :				10,99,454	0	24,500	0	0	10,74,954	10,99,454
						Total of Month :				10,99,454	0	24,500	0	0	10,74,954	10,99,454
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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	0	3,28,107	3,38,607
						Voted-Sixth-Schedule-Jaintia		317	Voucher	10,758	0	0	0	0	10,758	10,758
						Voted-Sixth-Schedule-Jaintia		4	Voucher	44,194	0	0	0	0	44,194	44,194
						Total Object Head-- 1 :				3,93,559	0	10,500	0	0	3,83,059	3,93,559
					02. Wages	Voted-Sixth-Schedule-Jaintia		259	Voucher	12,927	0	0	0	0	12,927	12,927
						Total Object Head-- 2 :				12,927	0	0	0	0	12,927	12,927
						Total Sub Head :				4,06,486	0	10,500	0	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. 243  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		800001    Deputy Commisioner Election Khliehriat															
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	Total Minor Head    102 :							4,06,486	0	10,500	0	3,95,986	4,06,486		
			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			
						Total Object Head-- 1 :				2,43,891	0	14,000	0	2,29,891	2,43,891		
					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			
						Total Object Head-- 2 :				23,352	0	0	0	23,352	23,352		
			Total Sub Head :							2,67,243	0	14,000	0	2,53,243	2,67,243		
			Total Minor Head    103 :							2,67,243	0	14,000	0	2,53,243	2,67,243		
			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			
						Total Object Head-- 50 :				35,90,879	0	0	0	35,90,879	35,90,879		
					Total Sub Head :							35,90,879	0	0	0	35,90,879	35,90,879
			Total Minor Head    105 :							35,90,879	0	0	0	35,90,879	35,90,879		
			Total Sub Major Head    0 :							42,64,608	0	24,500	0	42,40,108	42,64,608		
			Total Major Head    2015 :							42,64,608	0	24,500	0	42,40,108	42,64,608		
			Total of Month :							42,64,608	0	24,500	0	42,40,108	42,64,608		
Month of Account:		OCT/2024															

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

Page No. 244  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																										
Department :		Election Department																										
Treasury :		Khliehriat Treasury																										
D.D.O. :		800001    Deputy Commisioner Election Khliehriat																										
Month of Account:		OCT/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		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		139	Voucher	24,167	0	0	0	24,167	24,167													
						Voted-Sixth-Schedule-Jaintia		234	Voucher	1,818	0	0	0	1,818	1,818													
						Voted-Sixth-Schedule-Jaintia		33	Voucher	667	0	0	0	667	667													
						Voted-Sixth-Schedule-Jaintia		43	Voucher	18,000	0	0	0	18,000	18,000													
						Voted-Sixth-Schedule-Jaintia		95	Voucher	3,29,013	0	6,500	2,200	3,20,313	3,29,013													
						Total Object Head-- 1 :				3,73,665	0	6,500	2,200	3,64,965	3,73,665													
				0	02. Wages	Voted-Sixth-Schedule-Jaintia		359	Voucher	12,510	0	0	0	12,510	12,510													
						Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510													
						Total Sub Head :				3,86,175	0	6,500	2,200	3,77,475	3,86,175													
						Total Minor Head 102 :				3,86,175	0	6,500	2,200	3,77,475	3,86,175													
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		96	Voucher	2,43,891	0	14,000	0	2,29,891	2,43,891													
						Total Object Head-- 1 :				2,43,891	0	14,000	0	2,29,891	2,43,891													
				0	02. Wages	Voted-Sixth-Schedule-Jaintia		360	Voucher	12,510	0	0	0	12,510	12,510													
						Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510													
						Total Sub Head :				2,56,401	0	14,000	0	2,42,401	2,56,401													
						Total Minor Head 103 :				2,56,401	0	14,000	0	2,42,401	2,56,401													

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

Page No. 245  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		800001    Deputy Commisioner Election Khliehriat															
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia	400	Voucher	25,71,632	0	0	0	0	25,71,632	25,71,632	
							Voted-Sixth-Schedule-Jaintia	406	Voucher	5,32,868	0	0	0	0	5,32,868	5,32,868	
							Voted-Sixth-Schedule-Jaintia	412	Voucher	17,17,000	0	0	0	0	17,17,000	17,17,000	
						Total Object Head-- 50 :				48,21,500	0	0	0	0	48,21,500	48,21,500	
						Total Sub Head :				48,21,500	0	0	0	0	48,21,500	48,21,500	
						Total Minor Head 105 :				48,21,500	0	0	0	0	48,21,500	48,21,500	
						Total Sub Major Head 0 :				54,64,076	0	20,500	2,200		54,41,376	54,64,076	
						Total Major Head 2015 :				54,64,076	0	20,500	2,200		54,41,376	54,64,076	
Total of Month :						54,64,076	0	20,500	2,200		54,41,376	54,64,076					
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	107	Voucher	44,194	0	0	0	0	44,194	44,194	
							Voted-Sixth-Schedule-Jaintia	368	Voucher	24,720	0	0	0	0	24,720	24,720	
							Voted-Sixth-Schedule-Jaintia	41	Voucher	3,30,832	0	6,500	2,200		3,22,132	3,30,832	
						Total Object Head-- 1 :											

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

Page No. 246  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001    Deputy Commisioner Election Khliehriat														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries					3,99,746	0	6,500	2,200		3,91,046	3,99,746
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	397	Voucher	84,110	0	0	0		84,110	84,110	
						Voted-Sixth-Schedule-Jaintia	424	Voucher	16,989	0	0	0		16,989	16,989	
				Total Object Head-- 13 :					1,01,099	0	0	0		1,01,099	1,01,099	
				Total Sub Head :					5,00,845	0	6,500	2,200		4,92,145	5,00,845	
		Total Minor Head 102 :					5,00,845	0	6,500	2,200		4,92,145	5,00,845			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	369	Voucher	18,744	0	0	0		18,744	18,744
						Voted-Sixth-Schedule-Jaintia	42	Voucher	2,43,891	0	14,000	0		2,29,891	2,43,891	
				Total Object Head-- 1 :					2,62,635	0	14,000	0		2,48,635	2,62,635	
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	445	Voucher	76,341	0	0	0		76,341	76,341	
						Voted-Sixth-Schedule-Jaintia	446	Voucher	48,790	0	0	0		48,790	48,790	
				Total Object Head-- 13 :					1,25,131	0	0	0		1,25,131	1,25,131	
				Total Sub Head :					3,87,766	0	14,000	0		3,73,766	3,87,766	
		Total Minor Head 103 :					3,87,766	0	14,000	0		3,73,766	3,87,766			
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Jaintia	1238	Challan	-2,03,700	0	0	0		-2,03,700	-2,03,700
				Total Object Head-- 50 :					-2,03,700	0	0	0		-2,03,700	-2,03,700	

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

Page No. 247  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001    Deputy Commisioner Election Khliehriat														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly		Total Sub Head :					-2,03,700	0	0	0	0	-2,03,700	-2,03,700
					Total Minor Head    106 :					-2,03,700	0	0	0	0	-2,03,700	-2,03,700
					Total Sub Major Head    0 :					6,84,911	0	20,500	2,200	6,62,211	6,84,911	6,84,911
					Total Major Head    2015 :					6,84,911	0	20,500	2,200	6,62,211	6,84,911	6,84,911
					Total of Month    :					6,84,911	0	20,500	2,200	6,62,211	6,84,911	6,84,911
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		131	Voucher	667	0	0	0	0	667	667
						Voted-Sixth-Schedule-Jaintia		132	Voucher	40,500	0	0	0	0	40,500	40,500
						Voted-Sixth-Schedule-Jaintia		482	Voucher	3,41,212	0	6,500	2,200	3,32,512	3,41,212	3,41,212
						Voted-Sixth-Schedule-Jaintia		483	Voucher	45,000	0	0	0	0	45,000	45,000
						Voted-Sixth-Schedule-Jaintia		50	Voucher	3,41,212	0	6,500	2,200	3,32,512	3,41,212	3,41,212
						Total Object Head--    I :				7,68,591	0	13,000	4,400	7,51,191	7,68,591	7,68,591
					02. Wages	Voted-Sixth-Schedule-Jaintia		213	Voucher	12,927	0	0	0	0	12,927	12,927

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

Page No. 248  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001    Deputy Commisioner Election Khliehriat														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia		655	Voucher	12,510	0	0	0		12,510	12,510
						Total Object Head-- 2 :					25,437	0	0	0	25,437	25,437
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		301	Voucher	89,980	0	0	0	89,980	89,980	
						Total Object Head-- 11 :					89,980	0	0	0	89,980	89,980
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		258	Voucher	38,062	0	0	0	38,062	38,062	
						Total Object Head-- 13 :					38,062	0	0	0	38,062	38,062
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		184	Voucher	28,300	0	0	0	28,300	28,300	
						Total Object Head-- 50 :					28,300	0	0	0	28,300	28,300
					Total Sub Head :					9,50,370	0	13,000	4,400	9,32,970	9,50,370	
					Total Minor Head 102 :					9,50,370	0	13,000	4,400	9,32,970	9,50,370	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		479	Voucher	2,50,377	0	14,000	0		2,36,377	2,50,377
						Voted-Sixth-Schedule-Jaintia		49	Voucher	2,50,377	0	14,000	0	2,36,377	2,50,377	
						Total Object Head-- 1 :					5,00,754	0	28,000	0	4,72,754	5,00,754
					02. Wages	Voted-Sixth-Schedule-Jaintia		214	Voucher	12,927	0	0	0	12,927	12,927	
						Voted-Sixth-Schedule-Jaintia		654	Voucher	12,510	0	0	0	12,510	12,510	
						Total Object Head-- 2 :					25,437	0	0	0	25,437	25,437



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

Page No. 249  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Khliehriat Treasury															
D.D.O. :		800001      Deputy Commisioner Election Khliehriat															
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	305	Voucher	99,970	0	0	0	99,970	99,970			
						Total Object Head-- 11 :					99,970	0	0	0	99,970	99,970	
					Total Sub Head :					6,26,161	0	28,000	0	5,98,161	6,26,161		
					Total Minor Head 103 :					6,26,161	0	28,000	0	5,98,161	6,26,161		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	237	Voucher	4,63,820	0	0	0	4,63,820	4,63,820			
						Voted-Sixth-Schedule-Jaintia	267	Voucher	20,12,000	0	0	0	20,12,000	20,12,000			
						Voted-Sixth-Schedule-Jaintia	672	Voucher	8,28,700	0	0	0	8,28,700	8,28,700			
					Total Object Head-- 50 :					33,04,520	0	0	0	33,04,520	33,04,520		
					Total Sub Head :					33,04,520	0	0	0	33,04,520	33,04,520		
					Total Minor Head 105 :					33,04,520	0	0	0	33,04,520	33,04,520		
Total Sub Major Head 0 :					48,81,051	0	41,000	4,400	48,35,651	48,81,051							
Total Major Head 2015 :					48,81,051	0	41,000	4,400	48,35,651	48,81,051							
Total of Month :					48,81,051	0	41,000	4,400	48,35,651	48,81,051							
Month of Account:		JAN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		

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

Page No. 250  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																		
Month of Account: JAN/2025																		
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross		
Head	Major	Head										Sub	Schme	Amount			by DDO	(as per A.G. A&E)
			Head	Head						(State)			8009	-	7610	(A.G.))		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	109	Voucher	12,927	0	0	0	12,927	12,927				
									Total Object Head-- 2 :		12,927	0	0	0	12,927	12,927		
									Total Sub Head :		12,927	0	0	0	12,927	12,927		
									Total Minor Head 102 :		12,927	0	0	0	12,927	12,927		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	107	Voucher	4,000	0	0	0	4,000	4,000				
									Voted-Sixth-Schedule-Jaintia	108	Voucher	12,927	0	0	0	12,927	12,927	
												Total Object Head-- 2 :		16,927	0	0	0	16,927
									Total Sub Head :		16,927	0	0	0	16,927	16,927		
									Total Minor Head 103 :		16,927	0	0	0	16,927	16,927		
									Total Sub Major Head 0 :		29,854	0	0	0	29,854	29,854		
									Total Major Head 2015 :		29,854	0	0	0	29,854	29,854		
									Total of Month :		29,854	0	0	0	29,854	29,854		
		Month of Account: FEB/2025																
		Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
		Head	Major	Head										Sub	Schme	Amount		
					Head	Head						(State)			8009	-	7610	(A.G.))
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	258	Voucher	20,968	0	0	0	20,968	20,968				

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

Page No. 251  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		800001    Deputy Commisioner Election Khliehriat													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	1,451	0	0	0	1,451	1,451	
						Voted-Sixth-Schedule-Jaintia	72	Voucher	18,710	0	0	0	18,710	18,710	
						Voted-Sixth-Schedule-Jaintia	83	Voucher	3,41,212	0	11,500	2,200	3,27,512	3,41,212	
						Total Object Head-- 1 :				3,82,341	0	11,500	2,200	3,68,641	3,82,341
					02. Wages	Voted-Sixth-Schedule-Jaintia	254	Voucher	12,989	0	0	0	12,989	12,989	
						Total Object Head-- 2 :				12,989	0	0	0	12,989	12,989
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	273	Voucher	25,930	0	0	0	25,930	25,930	
						Total Object Head-- 6 :				25,930	0	0	0	25,930	25,930
					Total Sub Head :				4,21,260	0	11,500	2,200	4,07,560	4,21,260	
					Total Minor Head 102 :				4,21,260	0	11,500	2,200	4,07,560	4,21,260	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	84	Voucher	2,50,377	0	14,000	0	2,36,377	2,50,377	
						Total Object Head-- 1 :				2,50,377	0	14,000	0	2,36,377	2,50,377
					02. Wages	Voted-Sixth-Schedule-Jaintia	255	Voucher	12,989	0	0	0	12,989	12,989	
						Total Object Head-- 2 :				12,989	0	0	0	12,989	12,989
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	314	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000

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

Page No. 252  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Khliehriat Treasury															
D.D.O. :		800001    Deputy Commisioner Election Khliehriat															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				Total Sub Head :				4,13,366	0	14,000		0	3,99,366	4,13,366
							Total Minor Head    103 :				4,13,366	0	14,000		0	3,99,366	4,13,366
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha		0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	317	Voucher	11,85,000	0	0		0	11,85,000	11,85,000	
							Total Object Head--    50 :				11,85,000	0	0		0	11,85,000	11,85,000
							Total Sub Head :				11,85,000	0	0		0	11,85,000	11,85,000
							Total Minor Head    105 :				11,85,000	0	0		0	11,85,000	11,85,000
							Total Sub Major Head    0 :				20,19,626	0	25,500		2,200	19,91,926	20,19,626
							Total Major Head    2015 :				20,19,626	0	25,500		2,200	19,91,926	20,19,626
							Total of Month :				20,19,626	0	25,500		2,200	19,91,926	20,19,626
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		222	Voucher	45,000	0	0		0	45,000	45,000
							Voted-Sixth-Schedule-Jaintia		88	Voucher	3,41,212	0	11,500		2,200	3,27,512	3,41,212

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

Page No. 253  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		800001    Deputy Commisioner Election Khliehriat															
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				3,86,212	0	11,500	2,200		3,72,512	3,86,212	
					02. Wages		Voted-Sixth-Schedule-Jaintia	461	Voucher	14,700	0	0	0		14,700	14,700	
							Voted-Sixth-Schedule-Jaintia	798	Voucher	26,397	0	0	0		26,397	26,397	
							Voted-Sixth-Schedule-Jaintia	845	Voucher	16,275	0	0	0		16,275	16,275	
							Voted-Sixth-Schedule-Jaintia	846	Voucher	14,190	0	0	0		14,190	14,190	
						Total Object Head-- 2 :				71,562	0	0	0		71,562	71,562	
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	892	Voucher	2,90,360	0	0	0		2,90,360	2,90,360	
						Total Object Head-- 11 :				2,90,360	0	0	0		2,90,360	2,90,360	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	474	Voucher	2,30,800	0	0	0		2,30,800	2,30,800	
						Total Object Head-- 13 :				2,30,800	0	0	0		2,30,800	2,30,800	
					50.Other Charges		Voted-Sixth-Schedule-Jaintia	442	Voucher	21,690	0	0	0		21,690	21,690	
							Voted-Sixth-Schedule-Jaintia	673	Voucher	4,30,470	0	0	0		4,30,470	4,30,470	
						Total Object Head-- 50 :				4,52,160	0	0	0		4,52,160	4,52,160	
					Total Sub Head :						14,31,094	0	11,500	2,200		14,17,394	14,31,094
					Total Minor Head 102 :						14,31,094	0	11,500	2,200		14,17,394	14,31,094
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	87	Voucher	2,50,377	0	14,000	0		2,36,377	2,50,377	

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

Page No. 254  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05    ADMINISTRATION OF ELECTIONS															
Department :				Election Department															
Treasury :				Khliehriat Treasury															
D.D.O. :				800001    Deputy Commisioner Election Khliehriat															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				2,50,377		0	14,000		0	2,36,377		2,50,377	
					02. Wages		Voted-Sixth-Schedule-Jaintia	441	Voucher	14,700	0	0	0	14,700	14,700				
						Voted-Sixth-Schedule-Jaintia	795	Voucher	72,000	0	0	0	72,000	72,000					
					Total Object Head-- 2 :				86,700		0	0		0	86,700		86,700		
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	890	Voucher	2,50,520	0	0	0	2,50,520	2,50,520				
					Total Object Head-- 11 :				2,50,520		0	0		0	2,50,520		2,50,520		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	395	Voucher	49,506	0	0	0	49,506	49,506				
						Voted-Sixth-Schedule-Jaintia	396	Voucher	36,065	0	0	0	36,065	36,065					
						Voted-Sixth-Schedule-Jaintia	397	Voucher	24,313	0	0	0	24,313	24,313					
						Voted-Sixth-Schedule-Jaintia	642	Voucher	92,511	0	0	0	92,511	92,511					
					Total Object Head-- 13 :				2,02,395		0	0		0	2,02,395		2,02,395		
					50.Other Charges		Voted-Sixth-Schedule-Jaintia	217	Voucher	55,180	0	0	0	55,180	55,180				
						Voted-Sixth-Schedule-Jaintia	371	Voucher	19,750	0	0	0	19,750	19,750					
						Voted-Sixth-Schedule-Jaintia	404	Voucher	75,030	0	0	0	75,030	75,030					
					Total Object Head-- 50 :				1,49,960		0	0		0	1,49,960		1,49,960		
					Total Sub Head :													9,39,952	0

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

Page No. 255  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05    ADMINISTRATION OF ELECTIONS														
Department :				Election Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				800001    Deputy Commisioner Election Khliehriat														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Jaintia	295	Voucher	11,47,500	0	0	0	0	11,47,500	11,47,500		
								493	Voucher	1,92,000	0	0	0	0	1,92,000	1,92,000		
								Total Object Head-- 50 :		13,39,500	0	0	0	0	13,39,500	13,39,500		
			Total Sub Head :							13,39,500	0	0	0	0	13,39,500	13,39,500		
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges		Voted-Sixth-Schedule-Jaintia	338	Voucher	1,76,757	0	0	0	0	1,76,757	1,76,757		
								339	Voucher	26,826	0	0	0	0	26,826	26,826		
								340	Voucher	1,04,402	0	0	0	0	1,04,402	1,04,402		
								341	Voucher	1,04,402	0	0	0	0	1,04,402	1,04,402		
								342	Voucher	436	0	0	0	0	436	436		
								343	Voucher	20,000	0	0	0	0	20,000	20,000		
								344	Voucher	8,780	0	0	0	0	8,780	8,780		
								361	Voucher	61,880	0	0	0	0	61,880	61,880		
								370	Voucher	6,000	0	0	0	0	6,000	6,000		
								386	Voucher	14,000	0	0	0	0	14,000	14,000		
								919	Voucher	70,748	0	0	0	0	70,748	70,748		

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

Page No. 256  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05    ADMINISTRATION OF ELECTIONS											
Department :				Election Department											
Treasury :				Khliehriat Treasury											
D.D.O. :				800001    Deputy Commisioner Election Khliehriat											
Month of Account:				MAR/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 50 :			5,94,231	0	0	0	0	5,94,231	5,94,231
						Total Sub Head :			5,94,231	0	0	0	0	5,94,231	5,94,231
						Total Minor Head 103 :			28,73,683	0	14,000	0	28,59,683	28,73,683	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	680	Voucher	28,06,840	0	0	0	0	28,06,840	28,06,840
						Voted-Sixth-Schedule-Jaintia	906	Voucher	5,38,171	0	0	0	0	5,38,171	5,38,171
						Voted-Sixth-Schedule-Jaintia	914	Voucher	3,41,850	0	0	0	0	3,41,850	3,41,850
						Voted-Sixth-Schedule-Jaintia	916	Voucher	3,30,000	0	0	0	0	3,30,000	3,30,000
						Voted-Sixth-Schedule-Jaintia	917	Voucher	51,940	0	0	0	0	51,940	51,940
						Total Object Head-- 50 :			40,68,801	0	0	0	0	40,68,801	40,68,801
						Total Sub Head :			40,68,801	0	0	0	0	40,68,801	40,68,801
						Total Minor Head 105 :			40,68,801	0	0	0	0	40,68,801	40,68,801
		Total Sub Major Head 0 :			83,73,578	0	25,500	2,200	83,45,878	83,73,578					
		Total Major Head 2015 :			83,73,578	0	25,500	2,200	83,45,878	83,73,578					
Total of Month :			83,73,578	0	25,500	2,200	83,45,878	83,73,578							
Total of DDO 800001 :			2,94,70,948	0	2,72,160	13,200	2,91,85,588	2,94,70,948							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															



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

Page No. 257  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05		ADMINISTRATION OF ELECTIONS			
Department :		Election Department					
Treasury :		Khliehriat Treasury					
D.D.O. :		800001		Deputy Commisioner Election Khliehriat			
				DDO wise Total ( Original +Reconcilation+IA ) :		2,94,70,948	
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	45,92,076
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,99,898
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,65,704
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	4,40,320
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,69,961
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	4,80,460
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	29,57,328
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,28,210
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	1,12,500
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	4,06,500
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	3,99,994

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

Page No. 258  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Khliehriat Treasury						
D.D.O. :	800001	Deputy Commisioner Election Khliehriat					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,99,960
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	13,39,500
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	6,11,537
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,69,70,700
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	-2,03,700
							2,94,70,948

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

Page No. 259  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																								
Department : Election Department																								
Treasury Ampati Sub-Treasury																								
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																								
Month of Account: APR/2024																								
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	12	Voucher	1,75,652	1,000	0	4,400	1,70,252	1,74,652									
										Total Object Head-- 1 :									1,75,652	1,000	0	4,400	1,70,252	1,74,652
										Total Sub Head :									1,75,652	1,000	0	4,400	1,70,252	1,74,652
			Total Minor Head 102 :									1,75,652	1,000	0	4,400	1,70,252	1,74,652							
			Total Object Head-- 1 :									3,01,705	3,000	8,000	0	2,90,705	2,98,705							
			Total Sub Head :									3,01,705	3,000	8,000	0	2,90,705	2,98,705							
		Total Minor Head 103 :									3,01,705	3,000	8,000	0	2,90,705	2,98,705								
		Total Sub Major Head 0 :									4,77,357	4,000	8,000	4,400	4,60,957	4,73,357								
		Total Major Head 2015 :									4,77,357	4,000	8,000	4,400	4,60,957	4,73,357								
		Total of Month :									4,77,357	4,000	8,000	4,400	4,60,957	4,73,357								
		Month of Account: MAY/2024																						
		Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	131	Voucher	8,728	0	0	0	8,728	8,728									
							Voted-Sixth-Schedule-Garo	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

Page No. 260  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ampati														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- I :				1,84,380	1,000	0	4,400	1,78,980	1,83,380	
						Total Sub Head :				1,84,380	1,000	0	4,400	1,78,980	1,83,380	
						Total Minor Head 102 :				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		
						Total Object Head-- I :				3,16,929	3,000	8,000	0	3,05,929	3,13,929	
						Total Sub Head :				3,16,929	3,000	8,000	0	3,05,929	3,13,929	
						Total Minor Head 103 :				3,16,929	3,000	8,000	0	3,05,929	3,13,929	
						Total Sub Major Head 0 :				5,01,309	4,000	8,000	4,400	4,84,909	4,97,309	
		Total Major Head 2015 :				5,01,309	4,000	8,000	4,400	4,84,909	4,97,309					
		Total of Month :				5,01,309	4,000	8,000	4,400	4,84,909	4,97,309					
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						Total Object Head-- I :				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

Page No. 261  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		800001      Deputy Commissioner (Election) Ampati															
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	02. Wages	Voted-Sixth-Schedule-Garo	329	Voucher	73,164	0	0	0	73,164	73,164			
						Total Object Head-- 2 :				73,164	0	0	0	73,164	73,164		
						Total Sub Head :				2,48,816	1,000	0	4,400	2,43,416	2,47,816		
			Total Minor Head 102 :				2,48,816	1,000	0	4,400	2,43,416	2,47,816					
			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		
							Total Object Head-- 1 :				3,01,705	3,000	8,000	0	2,90,705	2,98,705	
		02. Wages					Voted-Sixth-Schedule-Garo			331	Voucher	52,277	0	0	0	52,277	52,277
				Total Object Head-- 2 :				52,277	0			0	0	52,277	52,277		
		Total Sub Head :				3,53,982	3,000	8,000	0	3,42,982	3,50,982						
		Total Minor Head 103 :				3,53,982	3,000	8,000	0	3,42,982	3,50,982						
		Total Sub Major Head 0 :				6,02,798	4,000	8,000	4,400	5,86,398	5,98,798						
		Total Major Head 2015 :				6,02,798	4,000	8,000	4,400	5,86,398	5,98,798						
		Total of Month :				6,02,798	4,000	8,000	4,400	5,86,398	5,98,798						
		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				

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

Page No. 262  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	1,75,652	1,000	0	4,400	1,70,252	1,74,652		
						Total Object Head-- 1 :					1,75,652	1,000	0	4,400	1,70,252	1,74,652
					02. Wages	Voted-Sixth-Schedule-Garo	253	Voucher	34,572	0	0	0	34,572	34,572		
						Total Object Head-- 2 :					34,572	0	0	0	34,572	34,572
					Total Sub Head :					2,10,224	1,000	0	4,400	2,04,824	2,09,224	
					Total Minor Head 102 :					2,10,224	1,000	0	4,400	2,04,824	2,09,224	
		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		
						Total Object Head-- 1 :					3,01,705	3,000	8,000	0	2,90,705	2,98,705
					02. Wages	Voted-Sixth-Schedule-Garo	252	Voucher	23,996	0	0	0	23,996	23,996		
						Total Object Head-- 2 :					23,996	0	0	0	23,996	23,996
					Total Sub Head :					3,25,701	3,000	8,000	0	3,14,701	3,22,701	
					Total Minor Head 103 :					3,25,701	3,000	8,000	0	3,14,701	3,22,701	
		Total Sub Major Head 0 :					5,35,925	4,000	8,000	4,400	5,19,525	5,31,925				
		Total Major Head 2015 :					5,35,925	4,000	8,000	4,400	5,19,525	5,31,925				
Total of Month :					5,35,925	4,000	8,000	4,400	5,19,525	5,31,925						
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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

Page No. 263  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	0	(01) Salaries	Voted-Sixth-Schedule-Garo		84	Voucher	1,80,783	1,000	0	4,400		1,75,383	1,79,783
					Total Object Head-- I :					1,80,783	1,000	0	4,400		1,75,383	1,79,783
					(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
					Total Object Head-- II :					59,760	0	0	0		59,760	59,760
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		480	Voucher	49,670	0	0	0		49,670	49,670
						Total Object Head-- III :					49,670	0	0	0		49,670
					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
					Total Object Head-- 50 :					15,064	0	0	0		15,064	15,064
					Total Sub Head :					3,05,277	1,000	0	4,400		2,99,877	3,04,277
					Total Minor Head 102 :					3,05,277	1,000	0	4,400		2,99,877	3,04,277
		103	(01) Expenditure On Preparation And Printing	0	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. 264  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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



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

Page No. 265  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015							Total Major Head	2015 :		8,94,973		6,538	8,000	4,400	8,76,035	8,88,435	
							Total of Month	:			8,94,973	6,538	8,000	4,400	8,76,035	8,88,435	
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	15	Voucher	1,80,783	0	0	4,400	1,76,383	1,80,783		
							Total Object Head-- 1 :			1,80,783	0	0	4,400	1,76,383	1,80,783		
							Total Sub Head :			1,80,783	0	0	4,400	1,76,383	1,80,783		
							Total Minor Head 102 :			1,80,783	0	0	4,400	1,76,383	1,80,783		
		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		
							Total Object Head-- 1 :			3,09,915	2,538	8,000	0	2,99,377	3,07,377		
							Total Sub Head :			3,09,915	2,538	8,000	0	2,99,377	3,07,377		
							Total Minor Head 103 :			3,09,915	2,538	8,000	0	2,99,377	3,07,377		
							Total Sub Major Head 0 :			4,90,698	2,538	8,000	4,400	4,75,760	4,88,160		
							Total Major Head 2015 :			4,90,698	2,538	8,000	4,400	4,75,760	4,88,160		
							Total of Month	:			4,90,698	2,538	8,000	4,400	4,75,760	4,88,160	
Month of Account:		OCT/2024															

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

Page No. 266  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury Ampati Sub-Treasury																																	
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																																	
Month of Account: OCT/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	50	Voucher	1,80,783	0	0	4,400	1,76,383	1,80,783																			
									Total Object Head-- 1 :					1,80,783	0	0	4,400	1,76,383	1,80,783														
					02. Wages	Voted-Sixth-Schedule-Garo	247	Voucher	1,04,916	0	0	0	1,04,916	1,04,916																			
									Total Object Head-- 2 :					1,04,916	0	0	0	1,04,916	1,04,916														
					Total Sub Head :					2,85,699	0	0	4,400	2,81,299	2,85,699																		
					Total Minor Head 102 :					2,85,699	0	0	4,400	2,81,299	2,85,699																		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	51	Voucher	3,09,915	0	8,000	0	3,01,915	3,09,915																
			Total Object Head-- 1 :									3,09,915	0	8,000	0	3,01,915	3,09,915																
			02. Wages	Voted-Sixth-Schedule-Garo				248	Voucher	52,451	0	0	0	52,451	52,451																		
										Total Object Head-- 2 :					52,451	0	0	0	52,451	52,451													
		Total Sub Head :						3,62,366	0	8,000	0	3,54,366	3,62,366																				
		Total Minor Head 103 :						3,62,366	0	8,000	0	3,54,366	3,62,366																				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges			Voted-Sixth-Schedule-Garo	402	Voucher	23,47,348	0	0	0	23,47,348	23,47,348																	
						Total Object Head-- 50 :					23,47,348	0	0	0	23,47,348	23,47,348																	
					Total Sub Head :					23,47,348	0	0	0	23,47,348	23,47,348																		
					Total Minor Head 105 :					23,47,348	0	0	0	23,47,348	23,47,348																		

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

Page No. 267  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS																			
Department :		Election Department																			
Treasury		Ampati Sub-Treasury																			
D.D.O. :		800001     Deputy Commissioner (Election) Ampati																			
Month of Account:		OCT/2024																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2015	00	Total Sub Major Head    0 :										29,95,413	0	8,000	4,400	29,83,013	29,95,413				
		Total Major Head        2015 :										29,95,413	0	8,000	4,400	29,83,013	29,95,413				
		Total of Month        :										29,95,413	0	8,000	4,400	29,83,013	29,95,413				
Month of Account:		NOV/2024																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	159	Voucher	1,80,783	0	0	4,400	1,76,383	1,80,783						
							Voted-Sixth-Schedule-Garo	322	Voucher	13,488	0	0	0	13,488	13,488						
						Total Object Head--    1 :										1,94,271	0	0	4,400	1,89,871	1,94,271
						Total Sub Head        :										1,94,271	0	0	4,400	1,89,871	1,94,271
						Total Minor Head       102 :										1,94,271	0	0	4,400	1,89,871	1,94,271
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	160	Voucher	3,09,915	0	8,000	0	3,01,915	3,09,915						
							Voted-Sixth-Schedule-Garo	323	Voucher	23,484	0	0	0	23,484	23,484						
						Total Object Head--    1 :										3,33,399	0	8,000	0	3,25,399	3,33,399
						02. Wages		Voted-Sixth-Schedule-Garo	188	Voucher	27,559	0	0	0	27,559	27,559					
							Total Object Head--    2 :										27,559	0	0	0	27,559

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

Page No. 268  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ampati														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :				3,60,958	0	8,000		0	3,52,958	3,60,958	
					Total Minor Head    103 :				3,60,958	0	8,000		0	3,52,958	3,60,958	
					Total Sub Major Head    0 :				5,55,229	0	8,000		4,400	5,42,829	5,55,229	
					Total Major Head    2015 :				5,55,229	0	8,000		4,400	5,42,829	5,55,229	
					Total of Month    :				5,55,229	0	8,000		4,400	5,42,829	5,55,229	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	379	Voucher	7,000	0	0		0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	647	Voucher	1,84,155	0	0		4,400	1,79,755	1,84,155	
						Voted-Sixth-Schedule-Garo	91	Voucher	1,84,155	0	0		4,400	1,79,755	1,84,155	
						Total Object Head--    I :			3,75,310	0	0		8,800	3,66,510	3,75,310	
					02. Wages	Voted-Sixth-Schedule-Garo	408	Voucher	76,311	0	0		0	76,311	76,311	
						Voted-Sixth-Schedule-Garo	497	Voucher	35,445	0	0		0	35,445	35,445	

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

Page No. 269  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ampati														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				1,11,756	0	0	0	1,11,756	1,11,756	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	506	Voucher	21,920	0	0	0	21,920	21,920		
						Voted-Sixth-Schedule-Garo	507	Voucher	22,560	0	0	0	22,560	22,560		
						Voted-Sixth-Schedule-Garo	508	Voucher	22,000	0	0	0	22,000	22,000		
						Voted-Sixth-Schedule-Garo	509	Voucher	4,320	0	0	0	4,320	4,320		
						Voted-Sixth-Schedule-Garo	510	Voucher	4,080	0	0	0	4,080	4,080		
						Voted-Sixth-Schedule-Garo	515	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 11 :				79,680	0	0	0	79,680	79,680	
						Total Sub Head :				5,66,746	0	0	8,800	5,57,946	5,66,746	
						Total Minor Head 102 :				5,66,746	0	0	8,800	5,57,946	5,66,746	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	380	Voucher	14,000	0	0	0	14,000	14,000		
							Voted-Sixth-Schedule-Garo	648	Voucher	3,15,786	0	8,000	0	3,07,786	3,15,786	
							Voted-Sixth-Schedule-Garo	89	Voucher	3,15,786	0	8,000	0	3,07,786	3,15,786	
							Total Object Head-- 1 :				6,45,572	0	16,000	0	6,29,572	6,45,572
					02. Wages	Voted-Sixth-Schedule-Garo	409	Voucher	25,781	0	0	0	25,781	25,781		
							Voted-Sixth-Schedule-Garo	498	Voucher	26,670	0	0	0	26,670	26,670	

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

Page No. 270  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001    Deputy Commissioner (Election) Ampati													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :			52,451	0	0	0	52,451	52,451	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	511	Voucher	24,890	0	0	0	24,890	24,890	
						Voted-Sixth-Schedule-Garo	512	Voucher	24,960	0	0	0	24,960	24,960	
						Voted-Sixth-Schedule-Garo	513	Voucher	24,800	0	0	0	24,800	24,800	
						Voted-Sixth-Schedule-Garo	514	Voucher	22,000	0	0	0	22,000	22,000	
						Total Object Head-- 11 :			96,650	0	0	0	96,650	96,650	
					Total Sub Head :			7,94,673	0	16,000	0	7,78,673	7,94,673		
					Total Minor Head 103 :			7,94,673	0	16,000	0	7,78,673	7,94,673		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	312	Voucher	8,29,800	0	0	0	8,29,800	8,29,800	
						Total Object Head-- 50 :			8,29,800	0	0	0	8,29,800	8,29,800	
					Total Sub Head :			8,29,800	0	0	0	8,29,800	8,29,800		
					Total Minor Head 105 :			8,29,800	0	0	0	8,29,800	8,29,800		
					Total Sub Major Head 0 :			21,91,219	0	16,000	8,800	21,66,419	21,91,219		
					Total Major Head 2015 :			21,91,219	0	16,000	8,800	21,66,419	21,91,219		
Total of Month :			21,91,219	0	16,000	8,800	21,66,419	21,91,219							
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 271  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ampati														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges		Voted-Sixth-Schedule-Garo	79	Voucher	84,201	0	0		0	84,201	84,201
Total Object Head-- 50 :										84,201	0	0		0	84,201	84,201
Total Sub Head :										84,201	0	0		0	84,201	84,201
Total Minor Head 103 :										84,201	0	0		0	84,201	84,201
Total Sub Major Head 0 :										84,201	0	0		0	84,201	84,201
Total Major Head 2015 :										84,201	0	0		0	84,201	84,201
Total of Month :										84,201	0	0		0	84,201	84,201
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	109	Voucher	1,84,155	1,400	0		0	1,82,755	1,82,755
Total Object Head-- 1 :										1,84,155	1,400	0		0	1,82,755	1,82,755
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	338	Voucher	1,07,900	0	0		0	1,07,900	1,07,900
Total Object Head-- 13 :										1,07,900	0	0		0	1,07,900	1,07,900
Total Sub Head :										2,92,055	1,400	0		0	2,90,655	2,90,655
Total Minor Head 102 :										2,92,055	1,400	0		0	2,90,655	2,90,655

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

Page No. 272  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001      Deputy Commissioner (Election) Ampati														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		110	Voucher	3,15,786	2,800	8,000	0		3,04,986	3,12,986
					Total Object Head-- 1 :					3,15,786	2,800	8,000	0		3,04,986	3,12,986
					02. Wages	Voted-Sixth-Schedule-Garo		269	Voucher	27,559	0	0	0		27,559	27,559
					Total Object Head-- 2 :					27,559	0	0	0		27,559	27,559
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		339	Voucher	92,792	0	0	0		92,792	92,792
					Total Object Head-- 13 :					92,792	0	0	0		92,792	92,792
					Total Sub Head :					4,36,137	2,800	8,000	0		4,25,337	4,33,337
		Total Minor Head 103 :					4,36,137	2,800	8,000	0		4,25,337	4,33,337			
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo		372	Voucher	1,34,960	0	0	0		1,34,960	1,34,960
						Voted-Sixth-Schedule-Garo		378	Voucher	11,33,500	0	0	0		11,33,500	11,33,500
						Voted-Sixth-Schedule-Garo		45	Voucher	6,24,085	0	0	0		6,24,085	6,24,085
						Voted-Sixth-Schedule-Garo		46	Voucher	18,672	0	0	0		18,672	18,672
						Voted-Sixth-Schedule-Garo		47	Voucher	59,000	0	0	0		59,000	59,000
					Total Object Head-- 50 :					19,70,217	0	0	0		19,70,217	19,70,217
					Total Sub Head :					19,70,217	0	0	0		19,70,217	19,70,217
		Total Minor Head 105 :					19,70,217	0	0	0		19,70,217	19,70,217			



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

Page No. 273  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		800001    Deputy Commissioner (Election) Ampati																
Month of Account:		FEB/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	Total Sub Major Head    0 :									26,98,409	4,200	8,000	0	26,86,209	26,94,209		
Total Major Head    2015 :											26,98,409	4,200	8,000	0	26,86,209	26,94,209		
Total of Month    :											26,98,409	4,200	8,000	0	26,86,209	26,94,209		
Month of Account:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo		9	Voucher	1,84,155	1,400	0	4,400	1,78,355	1,82,755		
Total Object Head--    1 :											1,84,155	1,400	0	4,400	1,78,355	1,82,755		
02. Wages						Voted-Sixth-Schedule-Garo		919	Voucher	1,34,664	0	0	0	1,34,664	1,34,664			
						Voted-Sixth-Schedule-Garo		936	Voucher	32,025	0	0	0	32,025	32,025			
Total Object Head--    2 :											1,66,689	0	0	0	1,66,689	1,66,689		
(11) Travel Expenses						Voted-Sixth-Schedule-Garo		1073	Voucher	18,800	0	0	0	18,800	18,800			
						Voted-Sixth-Schedule-Garo		1074	Voucher	20,080	0	0	0	20,080	20,080			
						Voted-Sixth-Schedule-Garo		902	Voucher	3,360	0	0	0	3,360	3,360			
						Voted-Sixth-Schedule-Garo		994	Voucher	18,800	0	0	0	18,800	18,800			
						Voted-Sixth-Schedule-Garo		995	Voucher	20,080	0	0	0	20,080	20,080			

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

Page No. 274  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001    Deputy Commissioner (Election) Ampati													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	996	Voucher	32,000	0	0	0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo	997	Voucher	17,280	0	0	0	0	17,280	17,280
						Voted-Sixth-Schedule-Garo	998	Voucher	6,720	0	0	0	0	6,720	6,720
						Voted-Sixth-Schedule-Garo	999	Voucher	8,720	0	0	0	0	8,720	8,720
						Total Object Head-- 11 :				1,45,840	0	0	0	1,45,840	1,45,840
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1065	Voucher	48,060	0	0	0	0	48,060	48,060
						Voted-Sixth-Schedule-Garo	670	Voucher	57,940	0	0	0	0	57,940	57,940
						Voted-Sixth-Schedule-Garo	672	Voucher	18,821	0	0	0	0	18,821	18,821
						Voted-Sixth-Schedule-Garo	673	Voucher	550	0	0	0	0	550	550
						Voted-Sixth-Schedule-Garo	953	Voucher	26,305	0	0	0	0	26,305	26,305
						Voted-Sixth-Schedule-Garo	965	Voucher	20,700	0	0	0	0	20,700	20,700
						Voted-Sixth-Schedule-Garo	973	Voucher	90,054	0	0	0	0	90,054	90,054
						Total Object Head-- 13 :				2,62,430	0	0	0	2,62,430	2,62,430
					50.Other Charges	Voted-Sixth-Schedule-Garo	666	Voucher	18,773	0	0	0	0	18,773	18,773
						Voted-Sixth-Schedule-Garo	971	Voucher	16,060	0	0	0	0	16,060	16,060

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

Page No. 275  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ampati														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Total Object Head-- 50 :				34,833	0	0	0	34,833	34,833	
					Total Sub Head :				7,93,947	1,400	0	4,400	7,88,147	7,92,547		
					Total Minor Head 102 :				7,93,947	1,400	0	4,400	7,88,147	7,92,547		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	3,15,786	2,800	8,000	4,400	3,00,586	3,12,986		
					Total Object Head-- 1 :				3,15,786	2,800	8,000	4,400	3,00,586	3,12,986		
					02. Wages	Voted-Sixth-Schedule-Garo	865	Voucher	24,892	0	0	0	24,892	24,892		
						Voted-Sixth-Schedule-Garo	920	Voucher	29,430	0	0	0	29,430	29,430		
						Voted-Sixth-Schedule-Garo	934	Voucher	31,500	0	0	0	31,500	31,500		
						Voted-Sixth-Schedule-Garo	935	Voucher	28,875	0	0	0	28,875	28,875		
					Total Object Head-- 2 :				1,14,697	0	0	0	1,14,697	1,14,697		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	903	Voucher	34,120	0	0	0	34,120	34,120		
						Voted-Sixth-Schedule-Garo	904	Voucher	26,220	0	0	0	26,220	26,220		
						Voted-Sixth-Schedule-Garo	905	Voucher	30,780	0	0	0	30,780	30,780		
						Voted-Sixth-Schedule-Garo	922	Voucher	28,240	0	0	0	28,240	28,240		
						Voted-Sixth-Schedule-Garo	923	Voucher	16,508	0	0	0	16,508	16,508		
						Voted-Sixth-Schedule-Garo	925	Voucher	13,780	0	0	0	13,780	13,780		

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

Page No. 276  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05      ADMINISTRATION OF ELECTIONS											
Department :				Election Department											
Treasury :				Ampati Sub-Treasury											
D.D.O. :				800001      Deputy Commissioner (Election) Ampati											
Month of Account:				MAR/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Minor Head	Sub Head								8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	926	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	927	Voucher	30,800	0	0	0	30,800	30,800	
						Voted-Sixth-Schedule-Garo	928	Voucher	14,320	0	0	0	14,320	14,320	
						Voted-Sixth-Schedule-Garo	930	Voucher	23,440	0	0	0	23,440	23,440	
						Voted-Sixth-Schedule-Garo	931	Voucher	10,540	0	0	0	10,540	10,540	
						Voted-Sixth-Schedule-Garo	932	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 11 :				2,48,748	0	0	0	2,48,748	2,48,748
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1071	Voucher	1,51,895	0	0	0	1,51,895	1,51,895
				Voted-Sixth-Schedule-Garo	1151		Voucher	36,050	0	0	0	36,050	36,050		
				Voted-Sixth-Schedule-Garo	1162		Voucher	54,450	0	0	0	54,450	54,450		
				Voted-Sixth-Schedule-Garo	622		Voucher	6,400	0	0	0	6,400	6,400		
				Voted-Sixth-Schedule-Garo	972		Voucher	23,960	0	0	0	23,960	23,960		
				Voted-Sixth-Schedule-Garo	974		Voucher	36,500	0	0	0	36,500	36,500		
				Voted-Sixth-Schedule-Garo	975		Voucher	35,780	0	0	0	35,780	35,780		
				Total Object Head-- 13 :				3,45,035	0	0	0	3,45,035	3,45,035		
				50.Other Charges				Voted-Sixth-	1163	Voucher	34,011	0	0	0	34,011

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

Page No. 277  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			05      ADMINISTRATION OF ELECTIONS															
Department :			Election Department															
Treasury			Ampati Sub-Treasury															
D.D.O. :			800001    Deputy Commissioner (Election) Ampati															
Month of Account:			MAR/2025															
Major Sub Minor			Sub		Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head		Sub Head		8009								-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	621	Voucher	7,760	0	0	0	7,760	7,760				
						Voted-Sixth-Schedule-Garo	937	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Voted-Sixth-Schedule-Garo	943	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 50 :			2,41,771	0	0	0	2,41,771	2,41,771				
			Total Sub Head :			12,66,037	2,800	8,000	4,400	12,50,837	12,63,237							
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1090	Voucher	70,000	0	0	0	70,000	70,000				
						Voted-Sixth-Schedule-Garo	1091	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Garo	399	Voucher	1,56,000	0	0	0	1,56,000	1,56,000				
						Voted-Sixth-Schedule-Garo	859	Voucher	11,85,000	0	0	0	11,85,000	11,85,000				
			Total Object Head-- 50 :			14,16,000	0	0	0	14,16,000	14,16,000							
		Total Sub Head :			14,16,000	0	0	0	14,16,000	14,16,000								
		Total Minor Head 103 :			26,82,037	2,800	8,000	4,400	26,66,837	26,79,237								
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1001	Voucher	4,49,462	0	0	0	4,49,462	4,49,462				
						Voted-Sixth-Schedule-Garo	269	Voucher	30,000	0	0	0	30,000	30,000				
						Voted-Sixth-Schedule-Garo	391	Voucher	15,04,450	0	0	0	15,04,450	15,04,450				
						Voted-Sixth-Schedule-Garo	392	Voucher	6,32,515	0	0	0	6,32,515	6,32,515				

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

Page No. 278  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	394	Voucher	1,44,322	0	0	0	0	1,44,322	1,44,322
							Voted-Sixth-Schedule-Garo	623	Voucher	7,080	0	0	0	0	7,080	7,080
						Total Object Head-- 50 :				27,67,829	0	0	0	0	27,67,829	27,67,829
						Total Sub Head :				27,67,829	0	0	0	0	27,67,829	27,67,829
						Total Minor Head 105 :				27,67,829	0	0	0	0	27,67,829	27,67,829
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1160	Voucher	2,40,679	0	0	0	0	2,40,679	2,40,679
							Voted-Sixth-Schedule-Garo	1161	Voucher	2,09,480	0	0	0	0	2,09,480	2,09,480
						Total Object Head-- 50 :				4,50,159	0	0	0	0	4,50,159	4,50,159
						Total Sub Head :				4,50,159	0	0	0	0	4,50,159	4,50,159
						Total Minor Head 106 :				4,50,159	0	0	0	0	4,50,159	4,50,159
Total Sub Major Head 0 :				66,93,972	4,200	8,000	8,800	0	66,72,972	66,89,772						
Total Major Head 2015 :				66,93,972	4,200	8,000	8,800	0	66,72,972	66,89,772						
Total of Month :				66,93,972	4,200	8,000	8,800	0	66,72,972	66,89,772						
Total of DDO 800001 :				1,87,21,503	33,476	96,000	52,800	0	1,85,39,227	1,86,88,027						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 279  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS						
Department :		Election Department						
Treasury		Ampati Sub-Treasury						
D.D.O. :		800001      Deputy Commissioner (Election) Ampati						
		DDO wise Total ( Original +Reconcilation+IA) :					1,86,88,027	
<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		21,83,776
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo		4,91,097
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		2,85,280
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		4,20,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo		49,897
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		37,36,656
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo		3,77,557
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		4,05,168
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		5,32,387
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo		3,40,655
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo		14,16,000

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

Page No. 280  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	800001	Deputy Commissioner (Election) Ampati					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	84,201
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	79,15,194
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,50,159
							1,86,88,027



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

Page No. 281  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																							
Department : Election Department																							
Treasury Resubelpara Treasury																							
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																							
Month of Account: APR/2024																							
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610								
2015	00	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									
									Total Object Head-- 1 :									2,65,109	3,000	0	0	2,62,109	2,62,109
									Total Sub Head :									2,65,109	3,000	0	0	2,62,109	2,62,109
									Total Minor Head 102 :									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	48	Voucher	3,19,171	2,000	8,500	0	3,08,671	3,17,171		
																Total Object Head-- 1 :							
		Total Sub Head :														3,19,171	2,000	8,500	0	3,08,671	3,17,171		
		Total Minor Head 103 :														3,19,171	2,000	8,500	0	3,08,671	3,17,171		
		Total Sub Major Head 0 :									5,84,280	5,000	8,500	0	5,70,780	5,79,280							
		Total Major Head 2015 :									5,84,280	5,000	8,500	0	5,70,780	5,79,280							
		Total of Month :												5,84,280	5,000	8,500	0	5,70,780	5,79,280				
		Month of Account: MAY/2024																					
		Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610						
2015	00	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									
									Voted-Sixth-Schedule-Garo	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

Page No. 282  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- I :				2,78,285	3,000	0	0	2,75,285	2,75,285	
						Total Sub Head :				2,78,285	3,000	0	0	2,75,285	2,75,285	
						Total Minor Head 102 :				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		
						Total Object Head-- I :				4,48,451	2,000	8,500	0	4,37,951	4,46,451	
						Total Sub Head :				4,48,451	2,000	8,500	0	4,37,951	4,46,451	
						Total Minor Head 103 :				4,48,451	2,000	8,500	0	4,37,951	4,46,451	
		Total Sub Major Head 0 :				7,26,736	5,000	8,500	0	7,13,236	7,21,736					
		Total Major Head 2015 :				7,26,736	5,000	8,500	0	7,13,236	7,21,736					
		Total of Month :				7,26,736	5,000	8,500	0	7,13,236	7,21,736					
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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

Page No. 283  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				2,65,109	3,000	0	0	2,62,109	2,62,109	
						Total Sub Head :				2,65,109	3,000	0	0	2,62,109	2,62,109	
						Total Minor Head 102 :				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		
						Voted-Sixth-Schedule-Garo	234	Voucher	75,600	0	0	0	75,600	75,600		
						Total Object Head-- 1 :				3,94,771	2,000	8,500	0	3,84,271	3,92,771	
						Total Sub Head :				3,94,771	2,000	8,500	0	3,84,271	3,92,771	
						Total Minor Head 103 :				3,94,771	2,000	8,500	0	3,84,271	3,92,771	
		Total Sub Major Head 0 :				6,59,880	5,000	8,500	0	6,46,380	6,54,880					
		Total Major Head 2015 :				6,59,880	5,000	8,500	0	6,46,380	6,54,880					
		Total of Month :				6,59,880	5,000	8,500	0	6,46,380	6,54,880					
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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		
						Total Object Head-- 1 :				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 March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		800001    Deputy Commissioner Election Resubelpara															
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				Total Sub Head :				2,65,109	3,000	0	0		2,62,109	2,62,109
							Total Minor Head    102 :				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	
						Total Object Head--    1 :				3,56,971	2,000	8,500	0		3,46,471	3,54,971	
						Total Sub Head :				3,56,971	2,000	8,500	0		3,46,471	3,54,971	
						Total Minor Head    103 :				3,56,971	2,000	8,500	0		3,46,471	3,54,971	
						Total Sub Major Head    0 :				6,22,080	5,000	8,500	0		6,08,580	6,17,080	
		Total Major Head    2015 :				6,22,080	5,000	8,500	0		6,08,580	6,17,080					
Total of Month    :				6,22,080	5,000	8,500	0		6,08,580	6,17,080							
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo		96	Voucher	2,70,240	3,000	0	13,200		2,54,040	2,67,240
						Total Object Head--    1 :				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

Page No. 285  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				40,495	0	0	0	40,495	40,495	
						Total Sub Head :				3,10,735	3,000	0	13,200	2,94,535	3,07,735	
						Total Minor Head    102 :				3,10,735	3,000	0	13,200	2,94,535	3,07,735	
		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		
						Total Object Head-- 1 :				3,66,454	2,000	8,500	8,800	3,47,154	3,64,454	
					02. Wages	Voted-Sixth-Schedule-Garo	374	Voucher	35,778	0	0	0	35,778	35,778		
						Total Object Head-- 2 :				35,778	0	0	0	35,778	35,778	
						Total Sub Head :				4,02,232	2,000	8,500	8,800	3,82,932	4,00,232	
		Total Minor Head    103 :				4,02,232	2,000	8,500	8,800	3,82,932	4,00,232					
		Total Sub Major Head    0 :				7,12,967	5,000	8,500	22,000	6,77,467	7,07,967					
		Total Major Head    2015 :				7,12,967	5,000	8,500	22,000	6,77,467	7,07,967					
		Total of Month    :				7,12,967	5,000	8,500	22,000	6,77,467	7,07,967					
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015		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. 286  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	99	Voucher	2,70,240	0	0	13,200			2,57,040	2,70,240
					Total Object Head-- 1 :				2,70,240	0	0	13,200		2,57,040	2,70,240	
					02. Wages	Voted-Sixth-Schedule-Garo	383	Voucher	35,778	0	0	0		35,778	35,778	
					Total Object Head-- 2 :				35,778	0	0	0		35,778	35,778	
					50.Other Charges	Voted-Sixth-Schedule-Garo	409	Voucher	9,94,700	0	0	0		9,94,700	9,94,700	
					Total Object Head-- 50 :				9,94,700	0	0	0		9,94,700	9,94,700	
		Total Sub Head :				13,00,718	0	0	13,200		12,87,518	13,00,718				
		Total Minor Head 102 :				13,00,718	0	0	13,200		12,87,518	13,00,718				
		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	
					Total Object Head-- 1 :				3,66,454	0	8,500	8,800		3,49,154	3,66,454	
					02. Wages	Voted-Sixth-Schedule-Garo	384	Voucher	40,495	0	0	0		40,495	40,495	
					Total Object Head-- 2 :				40,495	0	0	0		40,495	40,495	
					Total Sub Head :				4,06,949	0	8,500	8,800		3,89,649	4,06,949	
					Total Minor Head 103 :				4,06,949	0	8,500	8,800		3,89,649	4,06,949	
	Total Sub Major Head 0 :				17,07,667	0	8,500	22,000		16,77,167	17,07,667					

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

Page No. 287  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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								Total Major Head	2015 :			17,07,667	0	8,500     22,000			16,77,167	17,07,667
								Total of Month	:			17,07,667	0	8,500     22,000			16,77,167	17,07,667
Month of Account:				OCT/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	46	Voucher	2,70,240	0	0     13,200			2,57,040	2,70,240
												2,70,240	0	0     13,200			2,57,040	2,70,240
								(11) Travel Expenses	Voted-Sixth-Schedule-Garo	505	Voucher	5,000	0	0     0			5,000	5,000
									Voted-Sixth-Schedule-Garo	506	Voucher	7,000	0	0     0			7,000	7,000
									Voted-Sixth-Schedule-Garo	507	Voucher	7,000	0	0     0			7,000	7,000
									Voted-Sixth-Schedule-Garo	508	Voucher	13,000	0	0     0			13,000	13,000
									Voted-Sixth-Schedule-Garo	509	Voucher	14,000	0	0     0			14,000	14,000
									Voted-Sixth-Schedule-Garo	510	Voucher	14,000	0	0     0			14,000	14,000
												60,000	0	0     0			60,000	60,000
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	446	Voucher	25,000	0	0     0			25,000	25,000
									Voted-Sixth-	447	Voucher	25,000	0	0     0			25,000	25,000

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

Page No. 288  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000
					50.Other Charges		Voted-Sixth-Schedule-Garo	443	Voucher	51,135	0	0	0	51,135	51,135	
						Total Object Head-- 50 :				51,135	0	0	0	51,135	51,135	
						Total Sub Head :				4,31,375	0	0	13,200	4,18,175	4,31,375	
					Total Minor Head 102 :								4,31,375	0	0	13,200
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	44	Voucher	3,28,654	0	8,500	8,800	3,11,354	3,28,654	
							Voted-Sixth-Schedule-Garo	45	Voucher	37,800	0	0	0	37,800	37,800	
							Total Object Head-- 1 :				3,66,454	0	8,500	8,800	3,49,154	3,66,454
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	500	Voucher	5,240	0	0	0	5,240	5,240	
							Voted-Sixth-Schedule-Garo	501	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Garo	502	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Garo	503	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Garo	504	Voucher	21,520	0	0	0	21,520	21,520	
							Voted-Sixth-Schedule-Garo	526	Voucher	7,000	0	0	0	7,000	7,000	
							Total Object Head-- 11 :				54,760	0	0	0	54,760	54,760
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	445	Voucher	37,000	0	0	0	37,000	37,000	



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

Page No. 289  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Resubelpara Treasury																	
D.D.O. :		800001    Deputy Commissioner Election Resubelpara																	
Month of Account:		OCT/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		450	Voucher	63,000	0	0		0	63,000	63,000			
Total Object Head-- 13 :										1,00,000	0	0		0	1,00,000	1,00,000			
50.Other Charges										Voted-Sixth-Schedule-Garo		444	Voucher	24,973	0	0	0	24,973	24,973
Total Object Head-- 50 :										24,973	0	0		0	24,973	24,973			
Total Sub Head :										5,46,187	0	8,500	8,800	5,28,887	5,46,187				
Total Minor Head 103 :										5,46,187	0	8,500	8,800	5,28,887	5,46,187				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo		426	Voucher	1,91,900	0	0		0	1,91,900	1,91,900			
										Voted-Sixth-Schedule-Garo		427	Voucher	24,39,126	0	0	0	24,39,126	24,39,126
										Voted-Sixth-Schedule-Garo		428	Voucher	1,34,690	0	0	0	1,34,690	1,34,690
										Voted-Sixth-Schedule-Garo		429	Voucher	3,98,500	0	0	0	3,98,500	3,98,500
										Voted-Sixth-Schedule-Garo		430	Voucher	7,16,130	0	0	0	7,16,130	7,16,130
										Voted-Sixth-Schedule-Garo		431	Voucher	4,29,960	0	0	0	4,29,960	4,29,960
										Voted-Sixth-Schedule-Garo		434	Voucher	2,55,880	0	0	0	2,55,880	2,55,880
Total Object Head-- 50 :										45,66,186	0	0		0	45,66,186	45,66,186			
Total Sub Head :										45,66,186	0	0		0	45,66,186	45,66,186			
Total Minor Head 105 :										45,66,186	0	0		0	45,66,186	45,66,186			

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

Page No. 290  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00					Total Sub Major Head    0 :				55,43,748	0	8,500	22,000		55,13,248	55,43,748
						Total Major Head    2015 :				55,43,748	0	8,500	22,000		55,13,248	55,43,748
						Total of Month    :				55,43,748	0	8,500	22,000		55,13,248	55,43,748
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	2,70,240	0	0	13,200		2,57,040	2,70,240
						Voted-Sixth-Schedule-Garo		412	Voucher	20,352	0	0	0		20,352	20,352
						Voted-Sixth-Schedule-Garo		553	Voucher	24,880	0	0	0		24,880	24,880
						Total Object Head--    1 :				3,15,472	0	0	13,200		3,02,272	3,15,472
					02. Wages	Voted-Sixth-Schedule-Garo		342	Voucher	23,718	0	0	0		23,718	23,718
						Total Object Head--    2 :				23,718	0	0	0		23,718	23,718
						Total Sub Head    :				3,39,190	0	0	13,200		3,25,990	3,39,190
					Total Minor Head    102 :				3,39,190	0	0	13,200		3,25,990	3,39,190	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	3,28,654	0	8,500	8,800		3,11,354	3,28,654
						Voted-Sixth-Schedule-Garo		30	Voucher	37,800	0	0	0		37,800	37,800

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

Page No. 291  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Resubelpara Treasury														
D.D.O. :		800001     Deputy Commissioner Election Resubelpara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	413	Voucher	24,552	0	0		0	24,552	24,552
						Total Object Head-- 1 :				3,91,006	0	8,500		8,800	3,73,706	3,91,006
					02. Wages		Voted-Sixth-Schedule-Garo	341	Voucher	23,660	0	0		0	23,660	23,660
						Total Object Head-- 2 :				23,660	0	0		0	23,660	23,660
						Total Sub Head :				4,14,666	0	8,500		8,800	3,97,366	4,14,666
						Total Minor Head 103 :				4,14,666	0	8,500		8,800	3,97,366	4,14,666
						Total Sub Major Head 0 :				7,53,856	0	8,500		22,000	7,23,356	7,53,856
						Total Major Head 2015 :				7,53,856	0	8,500		22,000	7,23,356	7,53,856
						Total of Month :				7,53,856	0	8,500		22,000	7,23,356	7,53,856
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	542	Voucher	2,77,816	0	0		0	2,77,816	2,77,816
							Voted-Sixth-Schedule-Garo	8	Voucher	2,77,816	0	0		13,200	2,64,616	2,77,816
							Voted-Sixth-Schedule-Garo	915	Voucher	21,000	0	0		0	21,000	21,000
						Total Object Head-- 1 :				5,76,632	0	0		13,200	5,63,432	5,76,632

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

Page No. 292  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	953	Voucher	34,170	0	0	0	34,170	34,170		
					Total Object Head-- 2 :				34,170	0	0	0	34,170	34,170		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	908	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo	909	Voucher	10,320	0	0	0	10,320	10,320			
					Voted-Sixth-Schedule-Garo	910	Voucher	10,320	0	0	0	10,320	10,320			
					Voted-Sixth-Schedule-Garo	911	Voucher	9,120	0	0	0	9,120	9,120			
					Voted-Sixth-Schedule-Garo	912	Voucher	20,240	0	0	0	20,240	20,240			
					Voted-Sixth-Schedule-Garo	913	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 11 :				90,000	0	0	0	90,000	90,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	924	Voucher	15,132	0	0	0	15,132	15,132		
				Voted-Sixth-Schedule-Garo		925	Voucher	74,868	0	0	0	74,868	74,868			
				Voted-Sixth-Schedule-Garo		926	Voucher	50,000	0	0	0	50,000	50,000			
				Total Object Head-- 13 :				1,40,000	0	0	0	1,40,000	1,40,000			
				Total Sub Head :				8,40,802	0	0	13,200	8,27,602	8,40,802			
				Total Minor Head 102 :				8,40,802	0	0	13,200	8,27,602	8,40,802			
				103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-	543	Voucher	3,34,792	0	8,500	0	3,26,292	3,34,792

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

Page No. 293  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05     ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury				Resubelpara Treasury												
D.D.O. :				800001     Deputy Commissioner Election Resubelpara												
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		544	Voucher	37,800	0	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Garo		7	Voucher	37,800	0	0	0	37,800	37,800	
						Voted-Sixth-Schedule-Garo		9	Voucher	3,34,792	0	8,500	8,800	3,17,492	3,34,792	
						Voted-Sixth-Schedule-Garo		914	Voucher	14,000	0	0	0	14,000	14,000	
						Total Object Head-- 1 :				7,59,184	0	17,000	8,800	7,33,384	7,59,184	
					02. Wages	Voted-Sixth-Schedule-Garo		952	Voucher	41,860	0	0	0	41,860	41,860	
						Total Object Head-- 2 :				41,860	0	0	0	41,860	41,860	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		901	Voucher	20,200	0	0	0	20,200	20,200	
						Voted-Sixth-Schedule-Garo		902	Voucher	24,800	0	0	0	24,800	24,800	
						Voted-Sixth-Schedule-Garo		903	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo		904	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo		905	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo		906	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo		907	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000	
					(13) Office Expenses	Voted-Sixth-		922	Voucher	9,266	0	0	0	9,266	9,266	

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

Page No. 294  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Resubelpara Treasury														
D.D.O. :		800001     Deputy Commissioner Election Resubelpara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	923	Voucher	53,495	0	0	0	53,495	53,495		
						Voted-Sixth-Schedule-Garo	949	Voucher	36,965	0	0	0	36,965	36,965		
						Total Object Head-- 13 :			99,726	0	0	0	99,726	99,726		
					50.Other Charges	Voted-Sixth-Schedule-Garo	921	Voucher	21,721	0	0	0	21,721	21,721		
						Total Object Head-- 50 :			21,721	0	0	0	21,721	21,721		
					Total Sub Head :			10,22,491	0	17,000	8,800	9,96,691	10,22,491			
					Total Minor Head 103 :			10,22,491	0	17,000	8,800	9,96,691	10,22,491			
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	954	Voucher	3,16,660	0	0	0	3,16,660	3,16,660		
						Total Object Head-- 50 :			3,16,660	0	0	0	3,16,660	3,16,660		
						Total Sub Head :			3,16,660	0	0	0	3,16,660	3,16,660		
					Total Minor Head 105 :			3,16,660	0	0	0	3,16,660	3,16,660			
					Total Sub Major Head 0 :			21,79,953	0	17,000	22,000	21,40,953	21,79,953			
					Total Major Head 2015 :			21,79,953	0	17,000	22,000	21,40,953	21,79,953			
Total of Month :			21,79,953	0	17,000	22,000	21,40,953	21,79,953								
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 295  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		800001    Deputy Commissioner Election Resubelpara															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	146	Voucher		2,80,352	0	0	0	2,80,352	2,80,352			
									2,80,352	0	0	0	2,80,352	2,80,352			
				Total Object Head-- 1 :					2,80,352	0	0	0	2,80,352	2,80,352			
				Total Sub Head :					2,80,352	0	0	0	2,80,352	2,80,352			
		Total Minor Head 102 :						2,80,352	0	0	0	2,80,352	2,80,352				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo	144	Voucher		3,34,792	0	8,500	0	3,26,292	3,34,792			
									37,800	0	0	0	37,800	37,800			
				Total Object Head-- 1 :					3,72,592	0	8,500	0	3,64,092	3,72,592			
				Total Sub Head :					3,72,592	0	8,500	0	3,64,092	3,72,592			
		Total Minor Head 103 :						3,72,592	0	8,500	0	3,64,092	3,72,592				
		106	(01) Expenditure On Election To State Legislative Assembly	50.Other Charges	Voted-Sixth-Schedule-Garo	455	Voucher		94,385	0	0	0	94,385	94,385			
									94,385	0	0	0	94,385	94,385			
				Total Object Head-- 50 :					94,385	0	0	0	94,385	94,385			
				Total Sub Head :					94,385	0	0	0	94,385	94,385			
		Total Minor Head 106 :						94,385	0	0	0	94,385	94,385				
		Total Sub Major Head 0 :						7,47,329	0	8,500	0	7,38,829	7,47,329				
		Total Major Head 2015 :						7,47,329	0	8,500	0	7,38,829	7,47,329				
Total of Month :								7,47,329	0	8,500	0	7,38,829	7,47,329				
Month of Account:		MAR/2025															

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

Page No. 296  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05     ADMINISTRATION OF ELECTIONS														
Department :				Election Department														
Treasury				Resubelpara Treasury														
D.D.O. :				800001     Deputy Commissioner Election Resubelpara														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														<div>8009     -     7610</div>				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	163	Voucher	2,36,057	0	0	0	2,36,057	2,36,057				
						Voted-Sixth-Schedule-Garo	166	Voucher	44,295	0	0	0	44,295	44,295				
						Total Object Head-- 1 :		2,80,352	0	0	0	2,80,352	2,80,352					
					02. Wages	Voted-Sixth-Schedule-Garo	1261	Voucher	15,678	0	0	0	15,678	15,678				
						Total Object Head-- 2 :		15,678	0	0	0	15,678	15,678					
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1025	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Garo	1026	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Garo	1027	Voucher	37,080	0	0	0	37,080	37,080				
						Voted-Sixth-Schedule-Garo	1028	Voucher	37,520	0	0	0	37,520	37,520				
						Voted-Sixth-Schedule-Garo	1072	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Garo	1074	Voucher	35,400	0	0	0	35,400	35,400				
						Voted-Sixth-Schedule-Garo	1200	Voucher	19,360	0	0	0	19,360	19,360				
						Voted-Sixth-Schedule-Garo	1201	Voucher	17,480	0	0	0	17,480	17,480				
						Voted-Sixth-Schedule-Garo	1202	Voucher	19,360	0	0	0	19,360	19,360				
						Voted-Sixth-Schedule-Garo	1212	Voucher	18,320	0	0	0	18,320	18,320				
						Voted-Sixth-Schedule-Garo	1214	Voucher	16,480	0	0	0	16,480	16,480				



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

Page No. 297  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1215	Voucher	12,080	0	0	0	0	12,080	12,080
						Voted-Sixth-Schedule-Garo		1216	Voucher	19,600	0	0	0	0	19,600	19,600
						Voted-Sixth-Schedule-Garo		1274	Voucher	4,320	0	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Garo		1275	Voucher	3,360	0	0	0	0	3,360	3,360
						Voted-Sixth-Schedule-Garo		1276	Voucher	4,080	0	0	0	0	4,080	4,080
						Total Object Head-- 11 :				2,84,440	0	0	0	0	2,84,440	2,84,440
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		747	Voucher	75,585	0	0	0	0	75,585	75,585
						Voted-Sixth-Schedule-Garo		748	Voucher	1,54,415	0	0	0	0	1,54,415	1,54,415
						Total Object Head-- 13 :				2,30,000	0	0	0	0	2,30,000	2,30,000
					Total Sub Head :				8,10,470	0	0	0	0	8,10,470	8,10,470	
					Total Minor Head 102 :				8,10,470	0	0	0	0	8,10,470	8,10,470	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		164	Voucher	3,34,792	0	8,500	0	0	3,26,292	3,34,792
						Voted-Sixth-Schedule-Garo		165	Voucher	37,800	0	0	0	0	37,800	37,800
						Total Object Head-- 1 :				3,72,592	0	8,500	0	0	3,64,092	3,72,592
					02. Wages	Voted-Sixth-Schedule-Garo		1135	Voucher	35,778	0	0	0	0	35,778	35,778
						Voted-Sixth-Schedule-Garo		1136	Voucher	40,495	0	0	0	0	40,495	40,495

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

Page No. 298  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05      ADMINISTRATION OF ELECTIONS																
Department :				Election Department																
Treasury :				Resubelpara Treasury																
D.D.O. :				800001      Deputy Commissioner Election Resubelpara																
Month of Account:				MAR/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																<div>8009      -      7610</div>				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1260	Voucher	27,738	0	0	0	27,738	27,738						
						Total Object Head-- 2 :			1,04,011	0	0	0	1,04,011	1,04,011						
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1020	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	1021	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	1022	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	1023	Voucher	15,000	0	0	0	15,000	15,000						
						Voted-Sixth-Schedule-Garo	1024	Voucher	25,000	0	0	0	25,000	25,000						
						Voted-Sixth-Schedule-Garo	1199	Voucher	10,120	0	0	0	10,120	10,120						
						Voted-Sixth-Schedule-Garo	1203	Voucher	10,120	0	0	0	10,120	10,120						
						Voted-Sixth-Schedule-Garo	1204	Voucher	10,120	0	0	0	10,120	10,120						
						Voted-Sixth-Schedule-Garo	1205	Voucher	13,800	0	0	0	13,800	13,800						
						Voted-Sixth-Schedule-Garo	1206	Voucher	11,280	0	0	0	11,280	11,280						
						Voted-Sixth-Schedule-Garo	1207	Voucher	6,680	0	0	0	6,680	6,680						
						Voted-Sixth-Schedule-Garo	1208	Voucher	6,680	0	0	0	6,680	6,680						
						Voted-Sixth-Schedule-Garo	1209	Voucher	11,280	0	0	0	11,280	11,280						
						Voted-Sixth-	1210													

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

Page No. 299  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05    ADMINISTRATION OF ELECTIONS											
Department :				Election Department											
Treasury :				Resubelpara Treasury											
D.D.O. :				800001    Deputy Commissioner Election Resubelpara											
Month of Account:				MAR/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	1210	Voucher	14,080	0	0	0	0	14,080	14,080
						Voted-Sixth-Schedule-Garo	1211	Voucher	8,800	0	0	0	0	8,800	8,800
						Voted-Sixth-Schedule-Garo	1213	Voucher	13,800	0	0	0	0	13,800	13,800
						Voted-Sixth-Schedule-Garo	1217	Voucher	3,210	0	0	0	0	3,210	3,210
						Voted-Sixth-Schedule-Garo	1301	Voucher	10,120	0	0	0	0	10,120	10,120
						Voted-Sixth-Schedule-Garo	1302	Voucher	9,880	0	0	0	0	9,880	9,880
						Voted-Sixth-Schedule-Garo	1304	Voucher	11,600	0	0	0	0	11,600	11,600
						Voted-Sixth-Schedule-Garo	1306	Voucher	10,120	0	0	0	0	10,120	10,120
						Total Object Head-- 11 :			2,46,690	0	0	0	0	2,46,690	2,46,690
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1282	Voucher	2,37,440	0	0	0	0	2,37,440	2,37,440	
					Voted-Sixth-Schedule-Garo	749	Voucher	76,399	0	0	0	0	76,399	76,399	
					Voted-Sixth-Schedule-Garo	750	Voucher	1,23,600	0	0	0	0	1,23,600	1,23,600	
					Total Object Head-- 13 :			4,37,439	0	0	0	0	4,37,439	4,37,439	
				50.Other Charges	Voted-Sixth-Schedule-Garo	1283	Voucher	2,11,198	0	0	0	0	2,11,198	2,11,198	
					Voted-Sixth-Schedule-Garo	1354	Voucher	53,279	0	0	0	0	53,279	53,279	
					Voted-Sixth-	746	Voucher	78,306	0	0	0	0	78,306	78,306	

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

Page No. 300  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		800001    Deputy Commissioner Election Resubelpara																
Month of Account:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Garo	770	Voucher	31,152	0	0	0	0	31,152	31,152		
							Voted-Sixth-Schedule-Garo	771	Voucher	50,000	0	0	0	0	50,000	50,000		
							Voted-Sixth-Schedule-Garo	772	Voucher	95,569	0	0	0	0	95,569	95,569		
						Total Object Head-- 50 :				5,19,504	0	0	0	0	5,19,504	5,19,504		
			Total Sub Head :							16,80,236	0	8,500	0	0	16,71,736	16,80,236		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Garo	1362	Voucher	2,42,855	0	0	0	0	2,42,855	2,42,855		
							Voted-Sixth-Schedule-Garo	337	Voucher	15,72,000	0	0	0	0	15,72,000	15,72,000		
						Total Object Head-- 50 :				18,14,855	0	0	0	0	18,14,855	18,14,855		
						Total Sub Head :							18,14,855	0	0	0	0	18,14,855
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1365	Voucher	1,29,461	0	0	0	0	1,29,461	1,29,461		
						Total Object Head-- 50 :				1,29,461	0	0	0	0	1,29,461	1,29,461		
						Total Sub Head :							1,29,461	0	0	0	0	1,29,461
			Total Minor Head 103 :							36,24,552	0	8,500	0	0	36,16,052	36,24,552		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1088	Voucher	12,12,000	0	0	0	0	12,12,000	12,12,000		
							Voted-Sixth-Schedule-Garo	1157	Voucher	2,91,792	0	0	0	0	2,91,792	2,91,792		
							Voted-Sixth-Schedule-Garo	1284	Voucher	5,92,400	0	0	0	0	5,92,400	5,92,400		

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

Page No. 301  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1293	Voucher	10,26,301	0	0	0	0	0	10,26,301	10,26,301
						Voted-Sixth-Schedule-Garo	1345	Voucher	97,503	0	0	0	0	97,503	97,503	
						Voted-Sixth-Schedule-Garo	1358	Voucher	24,66,275	0	0	0	0	24,66,275	24,66,275	
						Voted-Sixth-Schedule-Garo	709	Voucher	28,750	0	0	0	0	28,750	28,750	
						Voted-Sixth-Schedule-Garo	836	Voucher	62,244	0	0	0	0	62,244	62,244	
						Total Object Head-- 50 :				57,77,265	0	0	0	0	57,77,265	57,77,265
						Total Sub Head :				57,77,265	0	0	0	0	57,77,265	57,77,265
						Total Minor Head 105 :				57,77,265	0	0	0	0	57,77,265	57,77,265
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1158	Voucher	34,08,721	0	0	0	0	34,08,721	34,08,721	
						Voted-Sixth-Schedule-Garo	1348	Voucher	23,88,973	0	0	0	0	23,88,973	23,88,973	
						Voted-Sixth-Schedule-Garo	1349	Voucher	7,87,600	0	0	0	0	7,87,600	7,87,600	
						Voted-Sixth-Schedule-Garo	1350	Voucher	13,39,645	0	0	0	0	13,39,645	13,39,645	
						Voted-Sixth-Schedule-Garo	1355	Voucher	3,69,589	0	0	0	0	3,69,589	3,69,589	
						Voted-Sixth-Schedule-Garo	1357	Voucher	89,655	0	0	0	0	89,655	89,655	
						Voted-Sixth-Schedule-Garo	205	Voucher	10,84,945	0	0	0	0	10,84,945	10,84,945	
						Voted-Sixth-Schedule-Garo	206	Voucher	11,02,800	0	0	0	0	11,02,800	11,02,800	

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

Page No. 302  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001    Deputy Commissioner Election Resubelpara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo		209	Voucher	4,71,914	0	0		0	4,71,914	4,71,914
						Voted-Sixth-Schedule-Garo		210	Voucher	3,80,000	0	0		0	3,80,000	3,80,000
						Voted-Sixth-Schedule-Garo		708	Voucher	62,080	0	0		0	62,080	62,080
						Voted-Sixth-Schedule-Garo		712	Voucher	3,71,575	0	0		0	3,71,575	3,71,575
						Total Object Head-- 50 :				1,18,57,497	0	0		0	1,18,57,497	1,18,57,497
						Total Sub Head :				1,18,57,497	0	0		0	1,18,57,497	1,18,57,497
						Total Minor Head 106 :				1,18,57,497	0	0		0	1,18,57,497	1,18,57,497
						Total Sub Major Head 0 :				2,20,69,784	0	8,500		0	2,20,61,284	2,20,69,784
						Total Major Head 2015 :				2,20,69,784	0	8,500		0	2,20,61,284	2,20,69,784
						Total of Month :				2,20,69,784	0	8,500		0	2,20,61,284	2,20,69,784
Total of DDO 800001 :						3,63,08,280	25,000	1,02,000	1,10,000	3,60,71,280	3,62,83,280					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																3,62,83,280
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo										33,22,140

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

Page No. 303  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Resubelpara Treasury					
D.D.O. :		800001      Deputy Commissioner Election Resubelpara					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	1,49,839
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	4,34,440
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,20,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	10,45,835
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	45,04,100
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,45,804
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	4,01,450
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,37,165
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	5,66,198
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	18,14,855
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,29,461

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

Page No. 304  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	800001	Deputy Commissioner Election Resubelpara					
<u>Summary of DDO wise expenditure</u>							
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,06,60,111
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,19,51,882
							3,62,83,280



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

Page No. 305  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	12,258	0	0	0	12,258	12,258	
						Voted-Sixth-Schedule-Khasi	24	Voucher	3,50,535	0	15,400	10,000	3,25,135	3,50,535	
						Voted-Sixth-Schedule-Khasi	243	Voucher	1,212	0	0	0	1,212	1,212	
						Voted-Sixth-Schedule-Khasi	247	Voucher	16,704	0	0	0	16,704	16,704	
						Voted-Sixth-Schedule-Khasi	300	Voucher	26,953	0	3,100	0	23,853	26,953	
						Voted-Sixth-Schedule-Khasi	31	Voucher	15,069	0	0	0	15,069	15,069	
						Total Object Head-- 1 :			4,22,731	0	18,500	10,000	3,94,231	4,22,731	
						Total Sub Head :			4,22,731	0	18,500	10,000	3,94,231	4,22,731	
		Total Minor Head 102 :				4,22,731	0	18,500	10,000	3,94,231	4,22,731				
		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	
						Voted-Sixth-Schedule-Khasi	246	Voucher	11,248	0	0	0	11,248	11,248	
						Voted-Sixth-Schedule-Khasi	32	Voucher	1,36,669	6,000	12,700	0	1,17,969	1,30,669	
						Total Object Head-- 1 :			2,32,494	6,000	12,700	0	2,13,794	2,26,494	
						Total Sub Head :			2,32,494	6,000	12,700	0	2,13,794	2,26,494	
						Total Minor Head 103 :			2,32,494	6,000	12,700	0	2,13,794	2,26,494	
						Total Sub Major Head 0 :			6,55,225	6,000	31,200	10,000	6,08,025	6,49,225	

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

Page No. 306  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District																													
Month of Account: APR/2024																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2015												Total Major Head		2015 :				6,55,225		6,000		31,200		10,000		6,08,025		6,49,225	
												Total of Month :				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													
											3,70,986	0	15,400	6,000	3,49,586	3,70,986													
											3,70,986	0	15,400	6,000	3,49,586	3,70,986													
											3,70,986	0	15,400	6,000	3,49,586	3,70,986													
				Total Minor Head		102 :					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													
									Total Object Head-- 1 :		2,21,246	6,000	12,700	0	2,02,546	2,15,246													
									Total Sub Head :		2,21,246	6,000	12,700	0	2,02,546	2,15,246													
							Total Minor Head		103 :			2,21,246	6,000	12,700	0	2,02,546	2,15,246												
							Total Sub Major Head		0 :			5,92,232	6,000	28,100	6,000	5,52,132	5,86,232												
				Total Major Head		2015 :			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. 307  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District																																																	
Month of Account: MAY/2024																																																	
<table><tr><td colspan="2">Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
Total of Month :										5,92,232	6,000	28,100	6,000	5,52,132	5,86,232																																		
Month of Account: JUN/2024																																																	
<table><tr><td colspan="2">Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		156	Voucher	3,70,986	0	15,400	6,000	3,49,586	3,70,986																																		
					Total Object Head-- 1 :					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																																		
					Total Object Head-- 2 :					80,287	0	0	0	80,287	80,287																																		
					Total Sub Head :					4,51,273	0	15,400	6,000	4,29,873	4,51,273																																		
					Total Minor Head 102 :					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																																		
					Total Object Head-- 1 :					2,21,246	6,000	12,700	0	2,02,546	2,15,246																																		
					Total Sub Head :					2,21,246	6,000	12,700	0	2,02,546	2,15,246																																		
					Total Minor Head 103 :					2,21,246	6,000	12,700	0	2,02,546	2,15,246																																		
					Total Sub Major Head 0 :					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

Page No. 308  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District																								
Month of Account:			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									Total Major Head		2015 :						6,72,519		6,000		28,100     6,000			6,32,419		6,66,519	
									Total of Month		:						6,72,519		6,000		28,100     6,000			6,32,419		6,66,519	
Month of Account:			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						
						Total Object Head-- 1 :						4,15,963		0		15,400     6,000			3,94,563		4,15,963						
					02. Wages	Voted-Sixth-Schedule-Khasi		139		Voucher		48,000		0		0     0			48,000		48,000						
						Total Object Head-- 2 :						48,000		0		0     0			48,000		48,000						
						Total Sub Head :						4,63,963		0		15,400     6,000			4,42,563		4,63,963						
		Total Minor Head		102 :						4,63,963		0		15,400     6,000			4,42,563		4,63,963								
		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						
						Total Object Head-- 1 :						1,36,669		6,000		12,700     0			1,17,969		1,30,669						
					02. Wages	Voted-Sixth-Schedule-Khasi		141		Voucher		3,47,201		0		0     0			3,47,201		3,47,201						
						Total Object Head-- 2 :						3,47,201		0		0     0			3,47,201		3,47,201						

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

Page No. 309  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.							Total Sub Head :	4,83,870	6,000	12,700	0	4,65,170	4,77,870			
										Total Minor Head    103 :	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					
		Total Object Head-- 50 :							34,99,732	0	0	0	34,99,732	34,99,732					
		Total Sub Head :							34,99,732	0	0	0	34,99,732	34,99,732					
		Total Minor Head    105 :							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
										Total Object Head-- 50 :							19,700	0	0
			Total Sub Head :							19,700	0	0	0	19,700	19,700				
			Total Minor Head    106 :							19,700	0	0	0	19,700	19,700				
		Total Sub Major Head    0 :							44,67,265	6,000	28,100	6,000	44,27,165	44,61,265					
		Total Major Head    2015 :							44,67,265	6,000	28,100	6,000	44,27,165	44,61,265					
		Total of Month    :							44,67,265	6,000	28,100	6,000	44,27,165	44,61,265					
		Month of Account:		AUG/2024															

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

Page No. 310  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District													
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-Khasi		186	Voucher	86,865	0	0	0	86,865	86,865	
					Voted-Sixth-Schedule-Khasi		188	Voucher	3,40,914	0	15,800	6,000	3,19,114	3,40,914	
					Voted-Sixth-Schedule-Khasi		355	Voucher	687	0	0	0	687	687	
					Voted-Sixth-Schedule-Khasi		356	Voucher	40,513	0	0	0	40,513	40,513	
					Total Object Head-- 1 :				4,68,979	0	15,800	6,000	4,47,179	4,68,979	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		385	Voucher	8,902	0	0	0	8,902	8,902	
					Total Object Head-- 6 :				8,902	0	0	0	8,902	8,902	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		185	Voucher	8,930	0	0	0	8,930	8,930	
					Total Object Head-- 11 :				8,930	0	0	0	8,930	8,930	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		378	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
				50.Other Charges	Voted-Sixth-Schedule-Khasi		377	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
				Total Sub Head :				5,86,811	0	15,800	6,000	5,65,011	5,86,811		
				Total Minor Head 102 :				5,86,811	0	15,800	6,000	5,65,011	5,86,811		
		103	(01) Expenditure On Preparation And Printing	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

Page No. 311  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				1,40,499	6,000	12,700		0	1,21,799	1,34,499
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	201	Voucher	23,767	0	0	0	23,767	23,767	
					Total Object Head-- 11 :				23,767	0	0	0	23,767	23,767		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	376	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
					50.Other Charges		Voted-Sixth-Schedule-Khasi	375	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				3,64,266	6,000	12,700		0	3,45,566	3,58,266	
					Total Minor Head 103 :				3,64,266	6,000	12,700		0	3,45,566	3,58,266	
					Total Sub Major Head 0 :				9,51,077	6,000	28,500		6,000	9,10,577	9,45,077	
Total Major Head 2015 :				9,51,077	6,000	28,500		6,000	9,10,577	9,45,077						
Total of Month :										9,51,077	6,000	28,500		6,000	9,10,577	9,45,077
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	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. 312  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District													
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	Total Object Head-- 1 :			3,40,914	0	15,800	6,000	3,19,114	3,40,914	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	313	Voucher	73,009	0	0	0	73,009	73,009	
					Total Object Head-- 6 :			73,009	0	0	0	73,009	73,009		
					(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	
						Total Object Head-- 11 :			37,250	0	0	0	37,250	37,250	
					Total Sub Head :			4,51,173	0	15,800	6,000	4,29,373	4,51,173		
					Total Minor Head 102 :			4,51,173	0	15,800	6,000	4,29,373	4,51,173		
		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	
				Total Object Head-- 1 :			2,27,364	6,000	12,700	0	2,08,664	2,21,364			
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi	299	Voucher	7,380	0	0	0	7,380	7,380		
					Total Object Head-- 11 :			7,380	0	0	0	7,380	7,380		
				Total Sub Head :			2,34,744	6,000	12,700	0	2,16,044	2,28,744			
		Total Minor Head 103 :			2,34,744	6,000	12,700	0	2,16,044	2,28,744					
		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. 313  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	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
						Total Object Head-- 50 :				47,64,699	0	0		0		47,64,699	47,64,699
						Total Sub Head :				47,64,699	0	0		0		47,64,699	47,64,699
						Total Minor Head 105 :				47,64,699	0	0		0		47,64,699	47,64,699
						Total Sub Major Head 0 :				54,50,616	6,000	28,500		6,000		54,10,116	54,44,616
						Total Major Head 2015 :				54,50,616	6,000	28,500		6,000		54,10,116	54,44,616
Total of Month :				54,50,616	6,000	28,500		6,000		54,10,116	54,44,616						
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(02) Election Officers	0	(01) Salaries	Voted-Sixth-		155	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. 315  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	11	Voucher	3,40,914	0	15,800	6,000	3,19,114	3,40,914	
						Voted-Sixth-Schedule-Khasi	299	Voucher	25,800	0	0	0	25,800	25,800	
						Total Object Head-- 1 :			3,66,714	0	15,800	6,000	3,44,914	3,66,714	
					02. Wages	Voted-Sixth-Schedule-Khasi	218	Voucher	28,320	0	0	0	28,320	28,320	
						Total Object Head-- 2 :			28,320	0	0	0	28,320	28,320	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	239	Voucher	20,040	0	0	0	20,040	20,040	
						Voted-Sixth-Schedule-Khasi	240	Voucher	15,120	0	0	0	15,120	15,120	
						Voted-Sixth-Schedule-Khasi	241	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi	242	Voucher	9,080	0	0	0	9,080	9,080	
						Total Object Head-- 11 :			53,240	0	0	0	53,240	53,240	
					Total Sub Head :			4,48,274	0	15,800	6,000	4,26,474	4,48,274		
					Total Minor Head 102 :			4,48,274	0	15,800	6,000	4,26,474	4,48,274		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	86,865	0	0	0	86,865	86,865	
						Voted-Sixth-Schedule-Khasi	298	Voucher	17,376	0	0	0	17,376	17,376	
						Voted-Sixth-Schedule-Khasi	9	Voucher	1,40,499	0	12,700	0	1,27,799	1,40,499	
						Total Object Head-- 1 :			2,44,740	0	12,700	0	2,32,040	2,44,740	

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

Page No. 316  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	160	Voucher	44,130	0	0	0	44,130	44,130	
					Total Object Head-- 2 :				44,130	0	0	0	44,130	44,130	
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi	244	Voucher	9,310	0	0	0	9,310	9,310		
					Voted-Sixth-Schedule-Khasi	245	Voucher	9,260	0	0	0	9,260	9,260		
					Voted-Sixth-Schedule-Khasi	246	Voucher	9,400	0	0	0	9,400	9,400		
					Voted-Sixth-Schedule-Khasi	269	Voucher	6,970	0	0	0	6,970	6,970		
					Voted-Sixth-Schedule-Khasi	455	Voucher	12,270	0	0	0	12,270	12,270		
					Voted-Sixth-Schedule-Khasi	456	Voucher	12,240	0	0	0	12,240	12,240		
					Total Object Head-- 11 :				59,450	0	0	0	59,450	59,450	
				Total Sub Head :				3,48,320	0	12,700	0	3,35,620	3,48,320		
				Total Minor Head 103 :				3,48,320	0	12,700	0	3,35,620	3,48,320		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	494	Voucher	4,252	0	0	0	4,252	4,252	
					Voted-Sixth-Schedule-Khasi	495	Voucher	4,253	0	0	0	4,253	4,253		
				Total Object Head-- 50 :				8,505	0	0	0	8,505	8,505		
				Total Sub Head :				8,505	0	0	0	8,505	8,505		
				Total Minor Head 105 :				8,505	0	0	0	8,505	8,505		

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

Page No. 317  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	Total Sub Major Head    0 :								8,05,099	0	28,500	6,000		7,70,599	8,05,099
		Total Major Head    2015 :								8,05,099	0	28,500	6,000		7,70,599	8,05,099
		Total of Month    :								8,05,099	0	28,500	6,000		7,70,599	8,05,099
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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		502	Voucher	3,51,564	0	15,800	6,000		3,29,764	3,51,564
						Voted-Sixth-Schedule-Khasi		86	Voucher	3,51,564	0	15,800	6,000		3,29,764	3,51,564
						Total Object Head--    1 :				7,03,128	0	31,600	12,000		6,59,528	7,03,128
					02. Wages	Voted-Sixth-Schedule-Khasi		468	Voucher	86,842	0	0	0		86,842	86,842
						Total Object Head--    2 :				86,842	0	0	0		86,842	86,842
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		617	Voucher	33,120	0	0	0		33,120	33,120
						Total Object Head--    11 :				33,120	0	0	0		33,120	33,120
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		176	Voucher	1,40,000	0	0	0		1,40,000	1,40,000
						Total Object Head--    13 :				1,40,000	0	0	0		1,40,000	1,40,000
					Total Sub Head    :					9,63,090	0	31,600	12,000		9,19,490	9,63,090

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

Page No. 318  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102		Total Minor Head    102 :						9,63,090	0	31,600	12,000	9,19,490	9,63,090	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	2,33,508	0	12,700	0	2,20,808	2,33,508		
						Voted-Sixth-Schedule-Khasi	500	Voucher	2,33,508	0	12,700	0	2,20,808	2,33,508		
						Total Object Head--    1 :				4,67,016	0	25,400	0	4,41,616	4,67,016	
					02. Wages	Voted-Sixth-Schedule-Khasi	467	Voucher	85,782	0	0	0	85,782	85,782		
						Total Object Head--    2 :				85,782	0	0	0	85,782	85,782	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	323	Voucher	20,820	0	0	0	20,820	20,820		
						Voted-Sixth-Schedule-Khasi	326	Voucher	10,140	0	0	0	10,140	10,140		
						Voted-Sixth-Schedule-Khasi	327	Voucher	8,660	0	0	0	8,660	8,660		
						Voted-Sixth-Schedule-Khasi	611	Voucher	10,280	0	0	0	10,280	10,280		
						Voted-Sixth-Schedule-Khasi	626	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head--    11 :				62,410	0	0	0	62,410	62,410	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	177	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head--    13 :				1,00,000	0	0	0	1,00,000	1,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	174	Voucher	7,396	0	0	0	7,396	7,396		
						Voted-Sixth-Schedule-Khasi	175	Voucher	92,604	0	0	0	92,604	92,604		

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

Page No. 319  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000	
						Total Sub Head :				8,15,208	0	25,400	0	7,89,808	8,15,208	
						Total Minor Head 103 :				8,15,208	0	25,400	0	7,89,808	8,15,208	
						Total Sub Major Head 0 :				17,78,298	0	57,000	12,000	17,09,298	17,78,298	
						Total Major Head 2015 :				17,78,298	0	57,000	12,000	17,09,298	17,78,298	
						Total of Month :				17,78,298	0	57,000	12,000	17,09,298	17,78,298	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	3,51,564	0	15,800	4,000	3,31,764	3,51,564		
						Total Object Head-- 1 :				3,51,564	0	15,800	4,000	3,31,764	3,51,564	
					02. Wages	Voted-Sixth-Schedule-Khasi	160	Voucher	60,120	0	0	0	60,120	60,120		
						Total Object Head-- 2 :				60,120	0	0	0	60,120	60,120	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	321	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	340	Voucher	20,000	0	0	0	20,000	20,000		

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

Page No. 320  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	341	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	342	Voucher	24,460	0	0	0	24,460	24,460	
						Voted-Sixth-Schedule-Khasi	343	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	344	Voucher	26,000	0	0	0	26,000	26,000	
						Voted-Sixth-Schedule-Khasi	348	Voucher	7,980	0	0	0	7,980	7,980	
						Voted-Sixth-Schedule-Khasi	356	Voucher	12,000	0	0	0	12,000	12,000	
						Total Object Head-- 11 :			1,37,440	0	0	0	1,37,440	1,37,440	
						Total Sub Head :			5,49,124	0	15,800	4,000	5,29,324	5,49,124	
		Total Minor Head 102 :				5,49,124	0	15,800	4,000	5,29,324	5,49,124				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	2,33,508	0	12,700	0	2,20,808	2,33,508	
						Total Object Head-- 1 :			2,33,508	0	12,700	0	2,20,808	2,33,508	
					02. Wages	Voted-Sixth-Schedule-Khasi	53	Voucher	44,130	0	0	0	44,130	44,130	
						Total Object Head-- 2 :			44,130	0	0	0	44,130	44,130	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	318	Voucher	19,440	0	0	0	19,440	19,440	
						Voted-Sixth-Schedule-Khasi	319	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	320	Voucher	9,960	0	0	0	9,960	9,960	



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

Page No. 321  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		322	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		323	Voucher	9,990	0	0		0	9,990	9,990
						Voted-Sixth-Schedule-Khasi		324	Voucher	21,940	0	0		0	21,940	21,940
						Voted-Sixth-Schedule-Khasi		325	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		345	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				1,16,330	0	0		0	1,16,330	1,16,330
						Total Sub Head :				3,93,968	0	12,700		0	3,81,268	3,93,968
						Total Minor Head 103 :				3,93,968	0	12,700		0	3,81,268	3,93,968
						Total Sub Major Head 0 :				9,43,092	0	28,500		4,000	9,10,592	9,43,092
						Total Major Head 2015 :				9,43,092	0	28,500		4,000	9,10,592	9,43,092
Total of Month :										9,43,092	0	28,500		4,000	9,10,592	9,43,092
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		51	Voucher	3,51,564	0	15,800		4,000	3,31,764	3,51,564
Total Object Head-- 1 :																

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

Page No. 322  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009     -     7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries							3,51,564	0	15,800	4,000	3,31,764	3,51,564	
					02. Wages		Voted-Sixth-Schedule-Khasi		286	Voucher		70,200	0	0	0	70,200	70,200	
							Voted-Sixth-Schedule-Khasi		678	Voucher		1,44,000	0	0	0	1,44,000	1,44,000	
							Total Object Head-- 2 :					2,14,200	0	0	0	2,14,200	2,14,200	
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi		502	Voucher		74,990	0	0	0	74,990	74,990	
							Total Object Head-- 6 :					74,990	0	0	0	74,990	74,990	
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		194	Voucher		22,460	0	0	0	22,460	22,460	
							Voted-Sixth-Schedule-Khasi		398	Voucher		7,560	0	0	0	7,560	7,560	
							Voted-Sixth-Schedule-Khasi		674	Voucher		29,520	0	0	0	29,520	29,520	
							Voted-Sixth-Schedule-Khasi		688	Voucher		4,360	0	0	0	4,360	4,360	
							Voted-Sixth-Schedule-Khasi		693	Voucher		10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi		694	Voucher		26,810	0	0	0	26,810	26,810	
							Voted-Sixth-Schedule-Khasi		695	Voucher		27,690	0	0	0	27,690	27,690	
							Voted-Sixth-Schedule-Khasi		829	Voucher		20,680	0	0	0	20,680	20,680	
							Voted-Sixth-Schedule-Khasi		837	Voucher		21,440	0	0	0	21,440	21,440	
							Total Object Head-- 11 :					1,70,520	0	0	0	1,70,520	1,70,520	

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

Page No. 323  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District																													
Month of Account: MAR/2025																													
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		368		Voucher		1,00,000		0		0		0		1,00,000		1,00,000							
						Voted-Sixth-Schedule-Khasi		418		Voucher		1,30,000		0		0		0		1,30,000		1,30,000							
						Total Object Head-- 13 :						2,30,000		0		0		0		2,30,000		2,30,000							
						Total Sub Head :						10,41,274		0		15,800		4,000		10,21,474		10,41,274							
		Total Minor Head 102 :										10,41,274		0		15,800		4,000		10,21,474		10,41,274							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		50		Voucher		2,33,508		0		12,700		0		2,20,808		2,33,508							
						Total Object Head-- 1 :						2,33,508		0		12,700		0		2,20,808		2,33,508							
					02. Wages	Voted-Sixth-Schedule-Khasi		287		Voucher		52,050		0		0		0		52,050		52,050							
						Total Object Head-- 2 :						52,050		0		0		0		52,050		52,050							
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		362		Voucher		10,663		0		0		0		10,663		10,663							
						Voted-Sixth-Schedule-Khasi		689		Voucher		17,920		0		0		0		17,920		17,920							
						Voted-Sixth-Schedule-Khasi		690		Voucher		20,720		0		0		0		20,720		20,720							
						Voted-Sixth-Schedule-Khasi		691		Voucher		14,960		0		0		0		14,960		14,960							
						Voted-Sixth-Schedule-Khasi		692		Voucher		20,000		0		0		0		20,000		20,000							
						Voted-Sixth-Schedule-Khasi		696		Voucher		19,240		0		0		0		19,240		19,240							
						Voted-Sixth-		697		Voucher		19,410		0		0		0		19,410		19,410							

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

Page No. 324  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District											
Month of Account:				MAR/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Sub Sub Head	8009	-								7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	716	Voucher	14,440	0	0	0	14,440	14,440	
					Total Object Head-- 11 :				1,37,353	0	0	0	1,37,353	1,37,353	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	419	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	451	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	668	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	533	Voucher	2,037	0	0	0	2,037	2,037	
						Voted-Sixth-Schedule-Khasi	534	Voucher	13,608	0	0	0	13,608	13,608	
						Voted-Sixth-Schedule-Khasi	535	Voucher	12,474	0	0	0	12,474	12,474	
						Voted-Sixth-Schedule-Khasi	536	Voucher	6,720	0	0	0	6,720	6,720	
						Voted-Sixth-Schedule-Khasi	537	Voucher	2,552	0	0	0	2,552	2,552	
						Voted-Sixth-Schedule-Khasi	538	Voucher	1,922	0	0	0	1,922	1,922	
						Voted-Sixth-Schedule-Khasi	543	Voucher	3,234	0	0	0	3,234	3,234	
						Voted-Sixth-Schedule-Khasi	544	Voucher	1,420	0	0	0	1,420	1,420	
						Voted-Sixth-Schedule-Khasi	545	Voucher	19,800	0	0	0	19,800	19,800	
						Voted-Sixth-	546	Voucher	13,000	0	0	0	13,000	13,000	

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

Page No. 325  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District																	
Month of Account:				MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		547	Voucher	12,000	0	0		0	12,000	12,000					
						Voted-Sixth-Schedule-Khasi		548	Voucher	60,229	0	0		0	60,229	60,229					
						Voted-Sixth-Schedule-Khasi		709	Voucher	1,609	0	0		0	1,609	1,609					
						Voted-Sixth-Schedule-Khasi		710	Voucher	3,780	0	0		0	3,780	3,780					
						Voted-Sixth-Schedule-Khasi		711	Voucher	11,771	0	0		0	11,771	11,771					
						Voted-Sixth-Schedule-Khasi		778	Voucher	3,780	0	0		0	3,780	3,780					
						Voted-Sixth-Schedule-Khasi		779	Voucher	2,835	0	0		0	2,835	2,835					
						Voted-Sixth-Schedule-Khasi		780	Voucher	2,646	0	0		0	2,646	2,646					
						Voted-Sixth-Schedule-Khasi		781	Voucher	3,780	0	0		0	3,780	3,780					
						Voted-Sixth-Schedule-Khasi		782	Voucher	3,780	0	0		0	3,780	3,780					
						Voted-Sixth-Schedule-Khasi		847	Voucher	6,900	0	0		0	6,900	6,900					
						Total Object Head-- 50 :									1,89,877	0	0		0	1,89,877	1,89,877
						Total Sub Head :									8,12,788	0	12,700		0	8,00,088	8,12,788
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi		212	Voucher	12,81,000	0	0		0	12,81,000	12,81,000					
						Total Object Head-- 50 :									12,81,000	0	0		0	12,81,000	12,81,000

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

Page No. 326  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District																
Month of Account:		MAR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers				Total Sub Head :				12,81,000	0	0	0	0	12,81,000	12,81,000	
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	322	Voucher			1,87,532	0	0	0	0	1,87,532	1,87,532	
						Voted-Sixth-Schedule-Khasi	669	Voucher			1,89,877	0	0	0	0	1,89,877	1,89,877	
						Total Object Head-- 50 :					3,77,409	0	0	0	0	3,77,409	3,77,409	
			Total Sub Head :								3,77,409	0	0	0	0	3,77,409	3,77,409	
		Total Minor Head 103 :								24,71,197	0	12,700	0	0	24,58,497	24,71,197		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1050	Voucher			1,60,000	0	0	0	0	1,60,000	1,60,000	
						Voted-Sixth-Schedule-Khasi	1069	Voucher			9,67,000	0	0	0	0	9,67,000	9,67,000	
						Voted-Sixth-Schedule-Khasi	1089	Voucher			2,69,099	0	0	0	0	2,69,099	2,69,099	
						Voted-Sixth-Schedule-Khasi	523	Voucher			11,780	0	0	0	0	11,780	11,780	
						Voted-Sixth-Schedule-Khasi	671	Voucher			1,53,727	0	0	0	0	1,53,727	1,53,727	
						Voted-Sixth-Schedule-Khasi	672	Voucher			15,34,102	0	0	0	0	15,34,102	15,34,102	
						Voted-Sixth-Schedule-Khasi	730	Voucher			2,42,000	0	0	0	0	2,42,000	2,42,000	
						Voted-Sixth-Schedule-Khasi	731	Voucher			58,000	0	0	0	0	58,000	58,000	
						Voted-Sixth-	986	Voucher			54,890	0	0	0	0	54,890	54,890	

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

Page No. 327  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Total Object Head-- 50 :				34,50,598	0	0	0	0	34,50,598	34,50,598
						Total Sub Head :				34,50,598	0	0	0	0	34,50,598	34,50,598
						Total Minor Head 105 :				34,50,598	0	0	0	0	34,50,598	34,50,598
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1072	Voucher	3,76,600	0	0	0	3,76,600	3,76,600		
						Voted-Sixth-Schedule-Khasi	470	Voucher	1,41,305	0	0	0	1,41,305	1,41,305		
						Voted-Sixth-Schedule-Khasi	471	Voucher	91,863	0	0	0	91,863	91,863		
						Voted-Sixth-Schedule-Khasi	472	Voucher	81,066	0	0	0	81,066	81,066		
						Total Object Head-- 50 :				6,90,834	0	0	0	0	6,90,834	6,90,834
						Total Sub Head :				6,90,834	0	0	0	0	6,90,834	6,90,834
						Total Minor Head 106 :				6,90,834	0	0	0	0	6,90,834	6,90,834
						Total Sub Major Head 0 :				76,53,903	0	28,500	4,000	76,21,403	76,53,903	
		Total Major Head 2015 :				76,53,903	0	28,500	4,000	76,21,403	76,53,903					
		Total of Month :				76,53,903	0	28,500	4,000	76,21,403	76,53,903					
		Total of DDO 800001 :				2,48,36,851	42,000	3,43,500	72,000	2,43,79,351	2,47,94,851					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
2,47,94,851																

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

Page No. 328  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District					
<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	45,04,443
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,16,790
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,56,901
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	4,40,500
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,20,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	25,43,654
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,73,519
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	4,06,690
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	4,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,89,877



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

Page No. 329  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 District					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	12,81,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,77,409
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,17,23,534
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	7,10,534
							2,47,94,851

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

Page No. 330  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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																	
Month of Account: MAY/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	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	
Total Object Head-- 2 :											57,870	0	0	0	57,870	57,870	
Total Sub Head :											57,870	0	0	0	57,870	57,870	
Total Minor Head 102 :											57,870	0	0	0	57,870	57,870	
Total Sub Major Head 0 :											57,870	0	0	0	57,870	57,870	
Total Major Head 2015 :											57,870	0	0	0	57,870	57,870	
Total of Month :											57,870	0	0	0	57,870	57,870	
Month of Account: JUN/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	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	
Total Object Head-- 2 :											1,15,740	0	0	0	1,15,740	1,15,740	
Total Sub Head :											1,15,740	0	0	0	1,15,740	1,15,740	
Total Minor Head 102 :											1,15,740	0	0	0	1,15,740	1,15,740	
Total Sub Major Head 0 :											1,15,740	0	0	0	1,15,740	1,15,740	
Total Major Head 2015 :											1,15,740	0	0	0	1,15,740	1,15,740	



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

Page No. 332  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Khasi	251	Voucher	1,19,880	0	0	0	0	1,19,880	1,19,880	
							Voted-Sixth-Schedule-Khasi	252	Voucher	1,74,966	0	0	0	0	1,74,966	1,74,966	
							Voted-Sixth-Schedule-Khasi	877	Voucher	30,992	0	0	0	0	30,992	30,992	
						Total Object Head-- 2 :				3,26,366	0	0	0	0	3,26,366	3,26,366	
						Total Sub Head :				3,26,366	0	0	0	0	3,26,366	3,26,366	
						Total Minor Head 102 :				3,26,366	0	0	0	0	3,26,366	3,26,366	
						Total Sub Major Head 0 :				3,26,366	0	0	0	0	3,26,366	3,26,366	
						Total Major Head 2015 :				3,26,366	0	0	0	0	3,26,366	3,26,366	
Total of Month :						3,26,366	0	0	0	0	3,26,366	3,26,366					
Total of DDO 800002 :						6,20,000	0	0	0	0	6,20,000	6,20,000					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	6,20,000
Summary of DDO wise expenditure																	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi										6,20,000	

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

Page No. 333  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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
<u>Summary of DDO wise expenditure</u>		
		6,20,000

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

Page No. 334  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury Dadengiri Sub Treasury																			
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																			
Month of Account: APR/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Garo	71	Voucher	22,720	0	0	0	22,720	22,720				
							Voted-Sixth-Schedule-Garo	8	Voucher	4,45,120	0	20,000	0	4,25,120	4,45,120				
							Total Object Head-- I :		4,67,840	0	20,000	0	4,47,840	4,67,840					
							Total Sub Head :		4,67,840	0	20,000	0	4,47,840	4,67,840					
							Total Minor Head 102 :		4,67,840	0	20,000	0	4,47,840	4,67,840					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	23	Voucher	44,972	0	0	0	44,972	44,972				
							Voted-Sixth-Schedule-Garo	72	Voucher	2,432	0	0	0	2,432	2,432				
							Total Object Head-- I :		47,404	0	0	0	47,404	47,404					
							Total Sub Head :		47,404	0	0	0	47,404	47,404					
							Total Minor Head 103 :		47,404	0	0	0	47,404	47,404					
							Total Sub Major Head 0 :		5,15,244	0	20,000	0	4,95,244	5,15,244					
		Total Major Head 2015 :		5,15,244	0	20,000	0	4,95,244	5,15,244										
		Total of Month :		5,15,244	0	20,000	0	4,95,244	5,15,244										
Month of Account: MAY/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		

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

Page No. 335  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAY/2024																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2015	00	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									
									Total Object Head-- 1 :									4,45,120	0	20,000	0	4,25,120	4,45,120
									Total Sub Head :									4,45,120	0	20,000	0	4,25,120	4,45,120
									Total Minor Head 102 :									4,45,120	0	20,000	0	4,25,120	4,45,120
									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		
																Total Object Head-- 1 :							
		Total Sub Head :														44,972	0	0	0	44,972	44,972		
		Total Minor Head 103 :														44,972	0	0	0	44,972	44,972		
		Total Sub Major Head 0 :														4,90,092	0	20,000	0	4,70,092	4,90,092		
		Total Major Head 2015 :														4,90,092	0	20,000	0	4,70,092	4,90,092		
		Total of Month :									4,90,092	0	20,000	0	4,70,092	4,90,092							
		Month of Account:		JUN/2024																			
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
		2015	00	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							
											Total Object Head-- 1 :									4,45,120	0	20,000	0

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

Page No. 336  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																	
Month of Account: JUN/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Garo	19	Voucher	24,924	0	0	0	24,924	24,924		
							Voted-Sixth-Schedule-Garo	20	Voucher	24,120	0	0	0	24,120	24,120		
							Total Object Head-- 2 :		49,044	0	0	0	49,044	49,044			
							Total Sub Head :		4,94,164	0	20,000	0	4,74,164	4,94,164			
							Total Minor Head 102 :		4,94,164	0	20,000	0	4,74,164	4,94,164			
		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			
						Total Object Head-- 1 :		44,972	0	0	0	44,972	44,972				
					02. Wages	Voted-Sixth-Schedule-Garo	21	Voucher	24,522	0	0	0	24,522	24,522			
						Total Object Head-- 2 :		24,522	0	0	0	24,522	24,522				
						Total Sub Head :		69,494	0	0	0	69,494	69,494				
		Total Minor Head 103 :		69,494	0	0	0	69,494	69,494								
		Total Sub Major Head 0 :		5,63,658	0	20,000	0	5,43,658	5,63,658								
		Total Major Head 2015 :		5,63,658	0	20,000	0	5,43,658	5,63,658								
Total of Month :		5,63,658	0	20,000	0	5,43,658	5,63,658										
Month of Account: JUL/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						



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

Page No. 337  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Dadengiri Sub Treasury																
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
Month of Account: JUL/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
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		
						Total Object Head-- 1 :					4,45,120	2,800	20,000	0	4,22,320	4,42,320
					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		
					Total Object Head-- 2 :					20,904	0	0	0	20,904	20,904	
					Total Sub Head :					4,66,024	2,800	20,000	0	4,43,224	4,63,224	
					Total Minor Head 102 :					4,66,024	2,800	20,000	0	4,43,224	4,63,224	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	44,972	0	0	0	44,972
		Total Object Head-- 1 :							44,972	0	0	0	44,972	44,972		
		02. Wages	Voted-Sixth-Schedule-Garo	2				Voucher	8,844	0	0	0	8,844	8,844		
			Total Object Head-- 2 :					8,844	0	0	0	8,844	8,844			
		Total Sub Head :						53,816	0	0	0	53,816	53,816			
		Total Minor Head 103 :						53,816	0	0	0	53,816	53,816			
		Total Sub Major Head 0 :					5,19,840	2,800	20,000	0	4,97,040	5,17,040				
		Total Major Head 2015 :					5,19,840	2,800	20,000	0	4,97,040	5,17,040				
		Total of Month :					5,19,840	2,800	20,000	0	4,97,040	5,17,040				

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

Page No. 338  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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
					Total Object Head-- 1 :				4,54,619	2,800	20,000		0	4,31,819	4,51,819
					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
					Total Object Head-- 2 :				41,808	0	0		0	41,808	41,808
					(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
					Total Object Head-- 11 :				60,000	0	0		0	60,000	60,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	199	Voucher	39,997	0	0		0	39,997	39,997
					Total Object Head-- 50 :				39,997	0	0		0	39,997	39,997
					Total Sub Head :				5,96,424	2,800	20,000		0	5,73,624	5,93,624
					Total Minor Head 102 :				5,96,424	2,800	20,000		0	5,73,624	5,93,624

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

Page No. 339  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		15	Voucher	46,259	0	0		0	46,259	46,259
					Total Object Head-- 1 :					46,259	0	0		0	46,259	46,259
					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
						Total Object Head-- 2 :				17,688	0	0		0	17,688	17,688
					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
						Total Object Head-- 11 :				40,000	0	0		0	40,000	40,000
					Total Sub Head :					1,03,947	0	0		0	1,03,947	1,03,947
					Total Minor Head 103 :					1,03,947	0	0		0	1,03,947	1,03,947
					Total Sub Major Head 0 :					7,00,371	2,800	20,000		0	6,77,571	6,97,571
					Total Major Head 2015 :					7,00,371	2,800	20,000		0	6,77,571	6,97,571
Total of Month :						7,00,371	2,800	20,000		0	6,77,571	6,97,571				
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 340  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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
					Total Object Head-- 1 :				4,54,619	2,800	20,000		0	4,31,819	4,51,819
					02. Wages	Voted-Sixth-Schedule-Garo	129	Voucher	21,684	0	0	0	21,684	21,684	
					Total Object Head-- 2 :				21,684	0	0	0	21,684	21,684	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	103	Voucher	40,000	0	0	0	40,000	40,000	
					Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				5,16,303	2,800	20,000		0	4,93,503	5,13,503
					Total Minor Head 102 :				5,16,303	2,800	20,000		0	4,93,503	5,13,503
		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	
					Total Object Head-- 1 :				46,259	0	0	0	46,259	46,259	
					02. Wages	Voted-Sixth-Schedule-Garo	128	Voucher	9,174	0	0	0	9,174	9,174	
					Total Object Head-- 2 :				9,174	0	0	0	9,174	9,174	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	102	Voucher	79,991	0	0	0	79,991	79,991	
					Total Object Head-- 13 :				79,991	0	0	0	79,991	79,991	
					50.Other Charges	Voted-Sixth-Schedule-Garo	101	Voucher	80,000	0	0	0	80,000	80,000	
					Total Object Head-- 50 :				80,000	0	0	0	80,000	80,000	

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

Page No. 341  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.							Total Sub Head :	2,15,424	0	0	0	2,15,424	2,15,424		
										Total Minor Head    103 :	2,15,424	0	0	0	2,15,424	2,15,424		
										Total Sub Major Head    0 :	7,31,727	2,800	20,000	0	7,08,927	7,28,927		
										Total Major Head    2015 :	7,31,727	2,800	20,000	0	7,08,927	7,28,927		
										Total of Month    :	7,31,727	2,800	20,000	0	7,08,927	7,28,927		
Month of Account:		OCT/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	73	Voucher	4,54,619	2,800	20,000	0	4,31,819	4,51,819			
										Total Object Head--    1 :	4,54,619	2,800	20,000	0	4,31,819	4,51,819		
					02. Wages	Voted-Sixth-Schedule-Garo	142	Voucher	21,684	0	0	0	21,684	21,684				
										Total Object Head--    2 :	21,684	0	0	0	21,684	21,684		
										Total Sub Head :	4,76,303	2,800	20,000	0	4,53,503	4,73,503		
										Total Minor Head    102 :	4,76,303	2,800	20,000	0	4,53,503	4,73,503		

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

Page No. 342  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																				
Department :		Election Department																				
Treasury :		Dadengiri   Sub Treasury																				
D.D.O. :		800001    Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																				
Month of Account:		OCT/2024																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	74	Voucher		46,259	0	0	0		46,259	46,259					
											Total Object Head-- 1 :					46,259	0	0	0		46,259	46,259
											02. Wages		Voted-Sixth-Schedule-Garo	141	Voucher		9,174	0	0	0		9,174
				Total Object Head-- 2 :					9,174	0							0	0		9,174	9,174	
				Total Sub Head :					55,433	0							0	0		55,433	55,433	
				0	Total Minor Head 103 :					1,48,791	0					0	0		1,48,791	1,48,791		
			Total Sub Major Head 0 :					6,25,094	2,800	20,000	0						6,02,294	6,22,294				
			Total Major Head 2015 :					6,25,094	2,800	20,000	0						6,02,294	6,22,294				
			Total of Month :					6,25,094	2,800	20,000	0						6,02,294	6,22,294				
			Month of Account:		NOV/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Garo		176	Voucher		34,836	0	0	0		34,836	34,836				

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

Page No. 343  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	29	Voucher	4,54,619	2,800	20,000	0		4,31,819	4,51,819
						Total Object Head-- 1 :					4,89,455	2,800	20,000	0	4,66,655
					02. Wages	Voted-Sixth-Schedule-Garo	143	Voucher	12,510	0	0	0	12,510	12,510	
						Total Object Head-- 2 :					12,510	0	0	0	12,510
				Total Sub Head :					5,01,965	2,800	20,000	0	4,79,165	4,99,165	
				Total Minor Head 102 :					5,01,965	2,800	20,000	0	4,79,165	4,99,165	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	177	Voucher	3,756	0	0	0	3,756	3,756	
						Voted-Sixth-Schedule-Garo	30	Voucher	46,259	0	0	0	46,259	46,259	
				Total Object Head-- 1 :					50,015	0	0	0	50,015	50,015	
					02. Wages	Voted-Sixth-Schedule-Garo	144	Voucher	18,348	0	0	0	18,348	18,348	
						Total Object Head-- 2 :					18,348	0	0	0	18,348
				Total Sub Head :					68,363	0	0	0	68,363	68,363	
				Total Minor Head 103 :					68,363	0	0	0	68,363	68,363	
				Total Sub Major Head 0 :					5,70,328	2,800	20,000	0	5,47,528	5,67,528	
Total Major Head 2015 :					5,70,328	2,800	20,000	0	5,47,528	5,67,528					
Total of Month :					5,70,328	2,800	20,000	0	5,47,528	5,67,528					

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

Page No. 344  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		800001    Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo		16	Voucher	4,63,328	0	30,000		0	4,33,328	4,63,328
						Voted-Sixth-Schedule-Garo		234	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Garo		292	Voucher	4,63,328	0	25,000		0	4,38,328	4,63,328
						Total Object Head-- 1 :				9,33,656	0	55,000		0	8,78,656	9,33,656
					02. Wages	Voted-Sixth-Schedule-Garo		164	Voucher	21,684	0	0		0	21,684	21,684
						Voted-Sixth-Schedule-Garo		394	Voucher	25,854	0	0		0	25,854	25,854
						Total Object Head-- 2 :				47,538	0	0		0	47,538	47,538
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		259	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Garo		260	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Garo		261	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 11 :				60,000	0	0		0	60,000	60,000
					Total Sub Head :				10,41,194	0	55,000		0	9,86,194	10,41,194	
					Total Minor Head 102 :				10,41,194	0	55,000		0	9,86,194	10,41,194	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		23	Voucher	47,198	0	0		0	47,198	47,198
						Voted-Sixth-Schedule-Garo		293	Voucher	47,198	0	0		0	47,198	47,198
						Total Object Head-- 1 :				94,396	0	0		0	94,396	94,396



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

Page No. 345  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Dadengiri Sub Treasury																	
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																	
Month of Account: DEC/2024																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	166	Voucher	9,174	0	0	0	9,174	9,174			
						Voted-Sixth-Schedule-Garo	395	Voucher	12,927	0	0	0	12,927	12,927			
						Total Object Head-- 2 :			22,101	0	0	0	22,101	22,101			
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	262	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Garo	263	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Garo	264	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 11 :			60,000	0	0	0	60,000	60,000			
				Total Sub Head :			1,76,497	0	0	0	1,76,497	1,76,497					
				Total Minor Head 103 :			1,76,497	0	0	0	1,76,497	1,76,497					
				Total Sub Major Head 0 :			12,17,691	0	55,000	0	11,62,691	12,17,691					
				Total Major Head 2015 :			12,17,691	0	55,000	0	11,62,691	12,17,691					
Total of Month :			12,17,691	0	55,000	0	11,62,691	12,17,691									
Month of Account: JAN/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	(13) Office Expenses	Voted-Sixth-	39	Voucher	40,000	0	0	0	40,000	40,000			

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

Page No. 346  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Dadengiri   Sub Treasury														
D.D.O. :		800001      Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	35	Voucher		19,000	0	0	0	19,000	19,000	
						Voted-Sixth-Schedule-Garo	36	Voucher		20,639	0	0	0	20,639	20,639	
					Total Object Head-- 50 :				39,639	0	0	0	39,639	39,639		
					Total Sub Head :				79,639	0	0	0	79,639	79,639		
					Total Minor Head 102 :				79,639	0	0	0	79,639	79,639		
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	38	Voucher		79,999	0	0	0	79,999	79,999
						Total Object Head-- 13 :				79,999	0	0	0	79,999	79,999	
						50.Other Charges	Voted-Sixth-Schedule-Garo	37	Voucher		79,416	0	0	0	79,416	79,416
						Total Object Head-- 50 :				79,416	0	0	0	79,416	79,416	
		Total Sub Head :					1,59,415	0	0	0	1,59,415	1,59,415				
		Total Minor Head 103 :					1,59,415	0	0	0	1,59,415	1,59,415				
		Total Sub Major Head 0 :					2,39,054	0	0	0	2,39,054	2,39,054				
		Total Major Head 2015 :					2,39,054	0	0	0	2,39,054	2,39,054				
Total of Month :				2,39,054	0	0	0	2,39,054	2,39,054							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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

Page No. 347  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Dadengiri   Sub Treasury																
D.D.O. :		800001      Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	4,67,072	0	35,000		0	4,32,072	4,67,072			
									Total Object Head-- 1 :	4,67,072	0	35,000		0	4,32,072	4,67,072		
					02. Wages	Voted-Sixth-Schedule-Garo	124	Voucher	25,854	0	0		0	25,854	25,854			
									Total Object Head-- 2 :	25,854	0	0		0	25,854	25,854		
					Total Sub Head :						4,92,926	0	35,000		0	4,57,926	4,92,926	
					Total Minor Head 102 :						4,92,926	0	35,000		0	4,57,926	4,92,926	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	47,198	0	0		0	47,198	47,198
												Total Object Head-- 1 :	47,198	0	0		0	47,198
		02. Wages	Voted-Sixth-Schedule-Garo	125				Voucher	12,927	0	0		0	12,927	12,927			
									Total Object Head-- 2 :	12,927	0	0		0	12,927	12,927		
		Total Sub Head :						60,125	0	0		0	60,125	60,125				
		Total Minor Head 103 :						60,125	0	0		0	60,125	60,125				
		Total Sub Major Head 0 :						5,53,051	0	35,000		0	5,18,051	5,53,051				
		Total Major Head 2015 :						5,53,051	0	35,000		0	5,18,051	5,53,051				
		Total of Month :						5,53,051	0	35,000		0	5,18,051	5,53,051				
		Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised												

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

Page No. 348  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05     ADMINISTRATION OF ELECTIONS																
Department :				Election Department																
Treasury				Dadengiri   Sub Treasury																
D.D.O. :				800001     Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
Month of Account:				MAR/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	4,67,072	0	35,000	2,200	4,29,872	4,67,072						
						Total Object Head-- 1 :			4,67,072	0	35,000	2,200	4,29,872	4,67,072						
					02. Wages	Voted-Sixth-Schedule-Garo	129	Voucher	23,352	0	0	0	23,352	23,352						
						Total Object Head-- 2 :			23,352	0	0	0	23,352	23,352						
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	268	Voucher	30,000	0	0	0	30,000	30,000						
						Voted-Sixth-Schedule-Garo	269	Voucher	30,000	0	0	0	30,000	30,000						
						Voted-Sixth-Schedule-Garo	270	Voucher	30,000	0	0	0	30,000	30,000						
						Voted-Sixth-Schedule-Garo	271	Voucher	10,000	0	0	0	10,000	10,000						
						Voted-Sixth-Schedule-Garo	512	Voucher	30,000	0	0	0	30,000	30,000						
						Voted-Sixth-Schedule-Garo	513	Voucher	30,000	0	0	0	30,000	30,000						
						Voted-Sixth-Schedule-Garo	514	Voucher	30,000	0	0	0	30,000	30,000						
						Voted-Sixth-Schedule-Garo	515	Voucher	10,000	0	0	0	10,000	10,000						
						Total Object Head-- 11 :			2,00,000	0	0	0	2,00,000	2,00,000						
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	352	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Total Object Head-- 13 :			1,00,000	0	0	0	1,00,000	1,00,000						
					50.Other Charges	Voted-Sixth-	423	Voucher	49,930	0	0	0	49,930	49,930						

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

Page No. 349  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Dadengiri   Sub Treasury																	
D.D.O. :		800001    Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																	
Month of Account:		MAR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Garo	472	Voucher		10,434	0	0	0		10,434	10,434			
										60,364	0	0	0		60,364	60,364			
					Total Object Head-- 50 :					8,50,788	0	35,000	2,200		8,13,588	8,50,788			
					Total Sub Head :					8,50,788	0	35,000	2,200		8,13,588	8,50,788			
		Total Minor Head 102 :							8,50,788	0	35,000	2,200		8,13,588	8,50,788				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	39	Voucher		47,198	0	0	0		47,198	47,198			
										47,198	0	0	0		47,198	47,198			
					Total Object Head-- 1 :					11,676	0	0	0		11,676	11,676			
					02. Wages	Voted-Sixth-Schedule-Garo	128	Voucher		11,676	0	0	0		11,676	11,676			
										11,676	0	0	0		11,676	11,676			
					Total Object Head-- 2 :					20,000	0	0	0		20,000	20,000			
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	272	Voucher		20,000	0	0	0		20,000	20,000			
						Voted-Sixth-Schedule-Garo	273	Voucher		20,000	0	0	0		20,000	20,000			
						Voted-Sixth-Schedule-Garo	274	Voucher		20,000	0	0	0		20,000	20,000			
						Voted-Sixth-Schedule-Garo	275	Voucher		20,000	0	0	0		20,000	20,000			
						Voted-Sixth-Schedule-Garo	516	Voucher		20,000	0	0	0		20,000	20,000			
						Voted-Sixth-Schedule-Garo	517	Voucher		20,000	0	0	0		20,000	20,000			
						Voted-Sixth-Schedule-Garo	518	Voucher		20,000	0	0	0		20,000	20,000			
						Voted-Sixth-Schedule-Garo	519	Voucher		10,000	0	0	0		10,000	10,000			

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

Page No. 350  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				05    ADMINISTRATION OF ELECTIONS															
Department :				Election Department															
Treasury :				Dadengiri   Sub Treasury															
D.D.O. :				800001    Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	520	Voucher	10,000	0	0	0	10,000	10,000					
						Voted-Sixth-Schedule-Garo	521	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-Schedule-Garo	522	Voucher	26,690	0	0	0	26,690	26,690					
					Total Object Head-- 11 :					2,06,690	0	0	0	2,06,690	2,06,690				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	351	Voucher	1,59,510	0	0	0	1,59,510	1,59,510					
						Voted-Sixth-Schedule-Garo	470	Voucher	6,900	0	0	0	6,900	6,900					
						Total Object Head-- 13 :					1,66,410	0	0	0	1,66,410	1,66,410			
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	203	Voucher	42,526	0	0	0	42,526	42,526					
						Total Object Head-- 26 :					42,526	0	0	0	42,526	42,526			
					50.Other Charges	Voted-Sixth-Schedule-Garo	435	Voucher	1,20,450	0	0	0	1,20,450	1,20,450					
						Total Object Head-- 50 :					1,20,450	0	0	0	1,20,450	1,20,450			
			Total Sub Head :							5,94,950	0	0	0	5,94,950	5,94,950				
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	162	Voucher	12,60,000	0	0	0	12,60,000	12,60,000					
						Voted-Sixth-Schedule-Garo	218	Voucher	2,16,000	0	0	0	2,16,000	2,16,000					
					Total Object Head-- 50 :					14,76,000	0	0	0	14,76,000	14,76,000				
					Total Sub Head :							14,76,000	0	0	0	14,76,000	14,76,000		

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

Page No. 351  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		800001    Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	Total Minor Head    103 :							20,70,950	0	0	0	0	20,70,950	20,70,950
			105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	471	Voucher	11,960	0	0	0	0	11,960	11,960
			Total Object Head-- 50 :							11,960	0	0	0	0	11,960	11,960
			Total Sub Head :							11,960	0	0	0	0	11,960	11,960
			Total Minor Head    105 :							11,960	0	0	0	0	11,960	11,960
			Total Sub Major Head    0 :							29,33,698	0	35,000	2,200	28,96,498	29,33,698	29,33,698
			Total Major Head    2015 :							29,33,698	0	35,000	2,200	28,96,498	29,33,698	29,33,698
Total of Month :							29,33,698	0	35,000	2,200	28,96,498	29,33,698	29,33,698	29,33,698		
Total of DDO    800001 :							96,59,848	14,000	2,85,000	2,200	93,58,648	96,45,848	96,45,848	96,45,848		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															96,45,848	
Summary of DDO wise expenditure																
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(01) Salaries	Voted-Sixth-Schedule-Garo							55,10,312	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	02. Wages	Voted-Sixth-Schedule-Garo							2,64,378	
2015	00	102	(03) Election Officers And Office Establishment			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo							3,20,000	

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

Page No. 352  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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				
<u>Summary of DDO wise expenditure</u>						
In The Sub-Division						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,80,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Garo1,40,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo5,59,904
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo1,34,454
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo3,06,690
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo3,26,400
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo42,526
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo2,79,866
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo14,76,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo93,358



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

Page No. 353  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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							
<u>Summary of DDO wise expenditure</u>									
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo			11,960
									96,45,848

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

Page No. 354  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																			
Month of Account: APR/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher		1,82,561	0	5,000	4,400	1,73,161	1,82,561				
						Voted-Sixth-Schedule-Jaintia	18	Voucher		12,000	0	0	0	12,000	12,000				
						Voted-Sixth-Schedule-Jaintia	35	Voucher		9,336	0	0	0	9,336	9,336				
						Total Object Head-- 1 :			2,03,897	0	5,000	4,400	1,94,497	2,03,897					
						Total Sub Head :			2,03,897	0	5,000	4,400	1,94,497	2,03,897					
		Total Minor Head 102 :			2,03,897	0	5,000	4,400	1,94,497	2,03,897									
		Voted-Sixth-Schedule-Jaintia	36	Voucher		7,488	0	0	0	7,488	7,488								
		Total Object Head-- 1 :			1,52,556	0	7,000	0	1,45,556	1,52,556									
		Total Sub Head :			1,52,556	0	7,000	0	1,45,556	1,52,556									
		Total Minor Head 103 :			1,52,556	0	7,000	0	1,45,556	1,52,556									
		Total Sub Major Head 0 :			3,56,453	0	12,000	4,400	3,40,053	3,56,453									
Total Major Head 2015 :			3,56,453	0	12,000	4,400	3,40,053	3,56,453											
Total of Month :			3,56,453	0	12,000	4,400	3,40,053	3,56,453											
Month of Account: MAY/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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

Page No. 355  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																			
Month of Account: MAY/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23	Voucher	1,82,561	0	5,000	4,400	1,73,161	1,82,561					
									Voted-Sixth-Schedule-Jaintia	46	Voucher	11,200	0	0	0	11,200	11,200		
									Total Object Head-- I :			1,93,761	0	5,000	4,400	1,84,361	1,93,761		
									Total Sub Head :			1,93,761	0	5,000	4,400	1,84,361	1,93,761		
									Total Minor Head 102 :			1,93,761	0	5,000	4,400	1,84,361	1,93,761		
		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					
									Total Object Head-- I :			1,45,068	0	7,000	0	1,38,068	1,45,068		
									Total Sub Head :			1,45,068	0	7,000	0	1,38,068	1,45,068		
									Total Minor Head 103 :			1,45,068	0	7,000	0	1,38,068	1,45,068		
									Total Sub Major Head 0 :			3,38,829	0	12,000	4,400	3,22,429	3,38,829		
		Total Major Head 2015 :			3,38,829	0	12,000	4,400	3,22,429	3,38,829									
Total of Month :			3,38,829	0	12,000	4,400	3,22,429	3,38,829											
Month of Account: JUN/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment	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. 356  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- I :			1,82,561	0	5,000	4,400		1,73,161	1,82,561			
						Total Sub Head :			1,82,561	0	5,000	4,400		1,73,161	1,82,561			
						Total Minor Head 102 :			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			
									Total Object Head-- I :			1,45,068	0	7,000	0		1,38,068	1,45,068
									Total Sub Head :			1,45,068	0	7,000	0		1,38,068	1,45,068
									Total Minor Head 103 :			1,45,068	0	7,000	0		1,38,068	1,45,068
						Total Sub Major Head 0 :			3,27,629	0	12,000	4,400		3,11,229	3,27,629			
		Total Major Head 2015 :				3,27,629			0	12,000	4,400		3,11,229	3,27,629				
		Total of Month :				3,27,629			0	12,000	4,400		3,11,229	3,27,629				
Month of Account:		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	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
												Total Object Head-- I :			1,94,561	0	5,000	4,400
					02. Wages				Voted-Sixth-	81								

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

Page No. 357  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia	81	Voucher	36,180	0	0	0	36,180	36,180					
						Voted-Sixth-Schedule-Jaintia	82	Voucher	36,180	0	0	0	36,180	36,180					
						Total Object Head-- 2 :								72,360	0	0	0	72,360	72,360
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	119	Voucher	13,622	0	0	0	13,622	13,622				
							Voted-Sixth-Schedule-Jaintia	120	Voucher	10,785	0	0	0	10,785	10,785				
							Total Object Head-- 13 :								24,407	0	0	0	24,407
					Total Sub Head :								2,91,328	0	5,000	4,400	2,81,928	2,91,328	
					Total Minor Head 102 :								2,91,328	0	5,000	4,400	2,81,928	2,91,328	
					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		
									Total Object Head-- 1 :								1,45,068	0	7,000
		02. Wages	Voted-Sixth-Schedule-Jaintia	83				Voucher	36,180	0	0	0	36,180	36,180					
			Voted-Sixth-Schedule-Jaintia	84				Voucher	41,004	0	0	0	41,004	41,004					
			Total Object Head-- 2 :								77,184	0	0	0	77,184	77,184			
			Total Sub Head :								2,22,252	0	7,000	0	2,15,252	2,22,252			
		Total Minor Head 103 :								2,22,252	0	7,000	0	2,15,252	2,22,252				
Total Sub Major Head 0 :								5,13,580	0	12,000	4,400	4,97,180	5,13,580						

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

Page No. 358  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																
Month of Account:			JUL/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009      -      7610				
2015									Total Major Head	2015 :			5,13,580	0	12,000      4,400			4,97,180	5,13,580
									Total of Month	:			5,13,580	0	12,000      4,400			4,97,180	5,13,580
Month of Account:			AUG/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009      -      7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			(01) Salaries	0		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

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

Page No. 359  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division														
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-Jaintia		74	Voucher	1,49,172	0	7,000		0	1,42,172	1,49,172
					Total Object Head-- I :					1,49,172	0	7,000		0	1,42,172	1,49,172
					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
						Total Object Head-- II :				39,960	0	0		0	39,960	39,960
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		109	Voucher	7,300	0	0		0	7,300	7,300
						Total Object Head-- III :				7,300	0	0		0	7,300	7,300
					Total Sub Head :					1,96,432	0	7,000		0	1,89,432	1,96,432
					Total Minor Head 103 :					1,96,432	0	7,000		0	1,89,432	1,96,432
		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
					Total Object Head-- 50 :				23,52,710	0	0		0	23,52,710	23,52,710	
					Total Sub Head :				23,52,710	0	0		0	23,52,710	23,52,710	
					Total Minor Head 105 :				23,52,710	0	0		0	23,52,710	23,52,710	
		Total Sub Major Head 0 :					26,93,585	0	10,500		4,400	26,78,685	26,93,585			

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

Page No. 360  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division														
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								Total Major Head	2015 :			26,93,585	0	10,500	4,400		26,78,685	26,93,585
								Total of Month	:			26,93,585	0	10,500	4,400		26,78,685	26,93,585
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-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				
						Total Object Head-- 1 :			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				
						Total Object Head-- 2 :			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				
						Total Object Head-- 11 :			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. 361  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05      ADMINISTRATION OF ELECTIONS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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D.D.O. :		800001      Sub Divisional Officer (Election) Amlarem Sub Division																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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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	0	3,483	3,483																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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

Page No. 362  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																										
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	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			
										Total Object Head-- 50 :		5,68,702		0		0		0		5,68,702		5,68,702						
										Total Sub Head :		5,68,702		0		0		0		5,68,702		5,68,702						
										Total Minor Head 106 :		5,68,702		0		0		0		5,68,702		5,68,702						
										Total Sub Major Head 0 :		15,72,107		0		10,500		6,600		15,55,007		15,72,107						
										Total Major Head 2015 :		15,72,107		0		10,500		6,600		15,55,007		15,72,107						
										Total of Month :		15,72,107		0		10,500		6,600		15,55,007		15,72,107						
Month of Account:		OCT/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		1,55,664		0		3,500		6,600		1,45,564		1,55,664			
												Voted-Sixth-Schedule-Jaintia		51	Voucher		12,500		0		0		0		12,500		12,500	
										Total Object Head-- 1 :		1,68,164		0		3,500		6,600		1,58,064		1,68,164						
										02. Wages		Voted-Sixth-Schedule-Jaintia		134	Voucher		2,250		0		0		0		2,250		2,250	
												Voted-Sixth-Schedule-Jaintia		135	Voucher		12,510		0		0		0		12,510		12,510	
												Voted-Sixth-		141	Voucher		2,250		0		0		0		2,250		2,250	

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

Page No. 363  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																	
Month of Account: OCT/2024																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	142	Voucher	12,510	0	0	0	12,510	12,510			
						Total Object Head-- 2 :				29,520	0	0	0	29,520	29,520		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	163	Voucher	44,730	0	0	0	44,730	44,730			
						Total Object Head-- 11 :				44,730	0	0	0	44,730	44,730		
						Total Sub Head :				2,42,414	0	3,500	6,600	2,32,314	2,42,414		
						Total Minor Head 102 :				2,42,414	0	3,500	6,600	2,32,314	2,42,414		
		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			
						Total Object Head-- 1 :				1,49,172	0	7,000	0	1,42,172	1,49,172		
					02. Wages	Voted-Sixth-Schedule-Jaintia	139	Voucher	12,510	0	0	0	12,510	12,510			
						Voted-Sixth-Schedule-Jaintia	140	Voucher	2,250	0	0	0	2,250	2,250			
						Voted-Sixth-Schedule-Jaintia	143	Voucher	2,250	0	0	0	2,250	2,250			
						Voted-Sixth-Schedule-Jaintia	144	Voucher	12,510	0	0	0	12,510	12,510			
						Total Object Head-- 2 :				29,520	0	0	0	29,520	29,520		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	145	Voucher	2,401	0	0	0	2,401	2,401			
						Voted-Sixth-Schedule-Jaintia	146	Voucher	3,414	0	0	0	3,414	3,414			
						Total Object Head-- 13 :				5,815	0	0	0	5,815	5,815		

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

Page No. 364  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																
Month of Account:				OCT/2024																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
Head Major Head Head												8009	-	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Total Sub Head :						1,84,507	0	7,000	0	1,77,507	1,84,507					
				Total Minor Head    103 :						1,84,507	0	7,000	0	1,77,507	1,84,507					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	125	Voucher	3,34,200	0	0	0	3,34,200	3,34,200						
									Total Object Head-- 50 :						3,34,200	0	0	0	3,34,200	3,34,200
									Total Sub Head :						3,34,200	0	0	0	3,34,200	3,34,200
									Total Minor Head    105 :						3,34,200	0	0	0	3,34,200	3,34,200
		Total Sub Major Head    0 :						7,61,121	0	10,500	6,600	7,44,021	7,61,121							
		Total Major Head    2015 :						7,61,121	0	10,500	6,600	7,44,021	7,61,121							
Total of Month    :						7,61,121	0	10,500	6,600	7,44,021	7,61,121									
Month of Account:				NOV/2024																
Major Sub Minor Sub				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
Head Major Head Head												8009	-	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,55,664	0	3,500	6,600	1,45,564	1,55,664						
						Voted-Sixth-Schedule-Jaintia	128	Voucher	11,856	0	0	0	11,856	11,856						

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

Page No. 365  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	41	Voucher	10,887	0	0	0	10,887	10,887			
						Total Object Head-- 1 :					1,78,407	0	3,500	6,600	1,68,307	1,78,407	
					Total Sub Head :					1,78,407	0	3,500	6,600	1,68,307	1,78,407		
					Total Minor Head 102 :					1,78,407	0	3,500	6,600	1,68,307	1,78,407		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	124	Voucher	11,568	0	0	0	11,568	11,568
									Voted-Sixth-Schedule-Jaintia	2	Voucher	1,49,172	0	7,000	0	1,42,172	1,49,172
		Total Object Head-- 1 :						1,60,740	0	7,000	0	1,53,740	1,60,740				
		50.Other Charges	Voted-Sixth-Schedule-Jaintia	86				Voucher	79,060	0	0	0	79,060	79,060			
			Total Object Head-- 50 :					79,060	0	0	0	79,060	79,060				
		Total Sub Head :					2,39,800	0	7,000	0	2,32,800	2,39,800					
		Total Minor Head 103 :					2,39,800	0	7,000	0	2,32,800	2,39,800					
		Total Sub Major Head 0 :					4,18,207	0	10,500	6,600	4,01,107	4,18,207					
		Total Major Head 2015 :					4,18,207	0	10,500	6,600	4,01,107	4,18,207					
		Total of Month :					4,18,207	0	10,500	6,600	4,01,107	4,18,207					
		Month of Account:		DEC/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. 366  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division											
Month of Account:				DEC/2024											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia		13	Voucher	1,60,428	0	3,500	6,600		1,50,328	1,60,428
					Voted-Sixth-Schedule-Jaintia		14	Voucher	12,500	0	0	0		12,500	12,500
					Voted-Sixth-Schedule-Jaintia		15	Voucher	1,210	0	0	0		1,210	1,210
					Voted-Sixth-Schedule-Jaintia		158	Voucher	1,60,428	0	3,500	4,400		1,52,528	1,60,428
					Voted-Sixth-Schedule-Jaintia		161	Voucher	12,500	0	0	0		12,500	12,500
					Total Object Head-- 1 :				3,47,066	0	7,000	11,000		3,29,066	3,47,066
				02. Wages	Voted-Sixth-Schedule-Jaintia		105	Voucher	12,510	0	0	0		12,510	12,510
					Voted-Sixth-Schedule-Jaintia		106	Voucher	12,510	0	0	0		12,510	12,510
					Voted-Sixth-Schedule-Jaintia		241	Voucher	25,020	0	0	0		25,020	25,020
					Voted-Sixth-Schedule-Jaintia		243	Voucher	25,020	0	0	0		25,020	25,020
					Total Object Head-- 2 :				75,060	0	0	0		75,060	75,060
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		100	Voucher	2,240	0	0	0		2,240	2,240
					Voted-Sixth-Schedule-Jaintia		102	Voucher	2,105	0	0	0		2,105	2,105
					Voted-Sixth-Schedule-Jaintia		140	Voucher	2,475	0	0	0		2,475	2,475
					Total Object Head-- 13 :				6,820	0	0	0		6,820	6,820

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

Page No. 367  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division															
Month of Account:				DEC/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009      -      7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division						Total Sub Head :				4,28,946	0	7,000	11,000	4,10,946	4,28,946	
									Total Minor Head	102 :			4,28,946	0	7,000	11,000	4,10,946	4,28,946	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	12	Voucher		1,53,264	0	7,000	0	1,46,264	1,53,264			
							Voted-Sixth-Schedule-Jaintia	160	Voucher		1,53,264	0	7,000	0	1,46,264	1,53,264			
									Total Object Head--	1 :		3,06,528	0	14,000	0	2,92,528	3,06,528		
					02. Wages		Voted-Sixth-Schedule-Jaintia	107	Voucher		12,510	0	0	0	12,510	12,510			
							Voted-Sixth-Schedule-Jaintia	108	Voucher		12,510	0	0	0	12,510	12,510			
							Voted-Sixth-Schedule-Jaintia	242	Voucher		25,020	0	0	0	25,020	25,020			
							Voted-Sixth-Schedule-Jaintia	244	Voucher		25,020	0	0	0	25,020	25,020			
									Total Object Head--	2 :		75,060	0	0	0	75,060	75,060		
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	255	Voucher		37,800	0	0	0	37,800	37,800			
							Voted-Sixth-Schedule-Jaintia	256	Voucher		22,200	0	0	0	22,200	22,200			
									Total Object Head--	11 :		60,000	0	0	0	60,000	60,000		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	245	Voucher		7,027	0	0	0	7,027	7,027			
									Total Object Head--	13 :		7,027	0	0	0	7,027	7,027		

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		800001    Sub Divisional Officer (Election) Amlarem Sub Division													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Total Sub Head :					4,48,615	0	14,000	0	4,34,615	4,48,615	
				Total Minor Head    103 :					4,48,615	0	14,000	0	4,34,615	4,48,615	
				105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	143	Voucher	3,28,892	0	0	0	3,28,892
		Voted-Sixth-Schedule-Jaintia	259					Voucher	2,18,922	0	0	0	2,18,922	2,18,922	
		Total Object Head-- 50 :						5,47,814	0	0	0	5,47,814	5,47,814		
		Total Sub Head :						5,47,814	0	0	0	5,47,814	5,47,814		
		Total Minor Head    105 :					5,47,814	0	0	0	5,47,814	5,47,814			
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	98	Voucher	2,70,397	0	0	0	2,70,397	2,70,397	
						Total Object Head-- 50 :		2,70,397	0	0	0	2,70,397	2,70,397		
						Total Sub Head :		2,70,397	0	0	0	2,70,397	2,70,397		
						Total Minor Head    106 :		2,70,397	0	0	0	2,70,397	2,70,397		
		Total Sub Major Head    0 :					16,95,772	0	21,000	11,000	16,63,772	16,95,772			
Total Major Head    2015 :					16,95,772	0	21,000	11,000	16,63,772	16,95,772					
Total of Month    :					16,95,772	0	21,000	11,000	16,63,772	16,95,772					
Month of Account:		JAN/2025													



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

Page No. 369  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	4	Voucher	15,360	0	0	0	15,360	15,360	
						Total Object Head-- 11 :				15,360	0	0	0	15,360	15,360
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	42	Voucher	3,030	0	0	0	3,030	3,030	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	2,954	0	0	0	2,954	2,954	
						Total Object Head-- 13 :				5,984	0	0	0	5,984	5,984
					Total Sub Head :				21,344	0	0	0	21,344	21,344	
		Total Minor Head 102 :				21,344	0	0	0	21,344	21,344				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	58	Voucher	5,48,275	0	0	0	5,48,275	5,48,275	
						Total Object Head-- 50 :				5,48,275	0	0	0	5,48,275	5,48,275
					Total Sub Head :				5,48,275	0	0	0	5,48,275	5,48,275	
					Total Minor Head 105 :				5,48,275	0	0	0	5,48,275	5,48,275	
					Total Sub Major Head 0 :				5,69,619	0	0	0	5,69,619	5,69,619	
Total Major Head 2015 :					5,69,619	0	0	0	5,69,619	5,69,619					
Total of Month :				5,69,619	0	0	0	5,69,619	5,69,619						
Month of Account:		FEB/2025													
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. 370  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		123	Voucher	2,258	0	0	0	2,258	2,258		
						Voted-Sixth-Schedule-Jaintia		21	Voucher	10,081	0	0	0	10,081	10,081		
						Voted-Sixth-Schedule-Jaintia		6	Voucher	1,60,428	0	3,500	0	1,56,928	1,60,428		
						Total Object Head-- 1 :				1,72,767	0	3,500	0	1,69,267	1,72,767		
						Total Sub Head :				1,72,767	0	3,500	0	1,69,267	1,72,767		
						Total Minor Head 102 :				1,72,767	0	3,500	0	1,69,267	1,72,767		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		5	Voucher	1,53,264	0	7,000	0	1,46,264	1,53,264		
						Total Object Head-- 1 :				1,53,264	0	7,000	0	1,46,264	1,53,264		
						Total Sub Head :				1,53,264	0	7,000	0	1,46,264	1,53,264		
						Total Minor Head 103 :				1,53,264	0	7,000	0	1,46,264	1,53,264		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia		132	Voucher	4,21,000	0	0	0	4,21,000	4,21,000		
						Total Object Head-- 50 :				4,21,000	0	0	0	4,21,000	4,21,000		
						Total Sub Head :				4,21,000	0	0	0	4,21,000	4,21,000		
						Total Minor Head 105 :				4,21,000	0	0	0	4,21,000	4,21,000		
		Total Sub Major Head 0 :				7,47,031	0	10,500	0	7,36,531	7,47,031						
		Total Major Head 2015 :				7,47,031	0	10,500	0	7,36,531	7,47,031						

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

Page No. 371  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																										
Month of Account:				FEB/2025																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009      -      7610						
																				7,47,031		0		10,500           0			7,36,531		7,47,031	
Month of Account:				MAR/2025																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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		19	Voucher	1,60,428	0	3,500	0	1,56,928	1,60,428															
						Voted-Sixth-Schedule-Jaintia		20	Voucher	14,000	0	0	0	14,000	14,000															
						Total Object Head-- 1 :				1,74,428	0	3,500	0	1,70,928	1,74,428															
					02. Wages	Voted-Sixth-Schedule-Jaintia		120	Voucher	50,040	0	0	0	50,040	50,040															
						Total Object Head-- 2 :				50,040	0	0	0	50,040	50,040															
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		141	Voucher	40,200	0	0	0	40,200	40,200															
						Voted-Sixth-Schedule-Jaintia		252	Voucher	40,320	0	0	0	40,320	40,320															
						Voted-Sixth-Schedule-Jaintia		253	Voucher	32,640	0	0	0	32,640	32,640															
						Voted-Sixth-Schedule-Jaintia		259	Voucher	51,900	0	0	0	51,900	51,900															
						Total Object Head-- 11 :				1,65,060	0	0	0	1,65,060	1,65,060															
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		122	Voucher	2,435	0	0	0	2,435	2,435															
Voted-Sixth-		123	Voucher	4,557		0	0	0	4,557	4,557																				

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

Page No. 372  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	132	Voucher	6,376	0	0	0	6,376	6,376		
						Voted-Sixth-Schedule-Jaintia	178	Voucher	9,735	0	0	0	9,735	9,735		
						Voted-Sixth-Schedule-Jaintia	263	Voucher	33,828	0	0	0	33,828	33,828		
						Voted-Sixth-Schedule-Jaintia	311	Voucher	54,017	0	0	0	54,017	54,017		
						Total Object Head-- 13 :				1,10,948	0	0	0	1,10,948	1,10,948	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	298	Voucher	66,521	0	0	0	66,521	66,521		
						Voted-Sixth-Schedule-Jaintia	313	Voucher	53,414	0	0	0	53,414	53,414		
						Total Object Head-- 50 :				1,19,935	0	0	0	1,19,935	1,19,935	
					Total Sub Head :				6,20,411	0	3,500	0	6,16,911	6,20,411		
					Total Minor Head 102 :				6,20,411	0	3,500	0	6,16,911	6,20,411		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	54	Voucher	1,53,264	0	7,000	0	1,46,264	1,53,264		
						Total Object Head-- 1 :				1,53,264	0	7,000	0	1,46,264	1,53,264	
					02. Wages	Voted-Sixth-Schedule-Jaintia	121	Voucher	25,020	0	0	0	25,020	25,020		
						Voted-Sixth-Schedule-Jaintia	142	Voucher	25,020	0	0	0	25,020	25,020		
						Voted-Sixth-Schedule-Jaintia	183	Voucher	36,000	0	0	0	36,000	36,000		
					Total Object Head-- 2 :				86,040	0	0	0	86,040	86,040		

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

Page No. 373  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division																		
Month of Account:				MAR/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														<div>8009      -      7610</div>								
2015				00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	260	Voucher	38,280	0	0	0	38,280	38,280					
								Voted-Sixth-Schedule-Jaintia	261	Voucher	34,560	0	0	0	34,560	34,560						

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

Page No. 374  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Total Object Head-- 50 :				7,23,000	0	0	0	7,23,000	7,23,000	
						Total Sub Head :				7,23,000	0	0	0	7,23,000	7,23,000	
						Total Minor Head 103 :				16,45,412	0	7,000	0	16,38,412	16,45,412	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges			Voted-Sixth-Schedule-Jaintia	187	Voucher	11,960	0	0	0	11,960	11,960
								Voted-Sixth-Schedule-Jaintia	328	Voucher	1,23,000	0	0	0	1,23,000	1,23,000
						Total Object Head-- 50 :				1,34,960	0	0	0	1,34,960	1,34,960	
						Total Sub Head :				1,34,960	0	0	0	1,34,960	1,34,960	
						Total Minor Head 105 :				1,34,960	0	0	0	1,34,960	1,34,960	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges			Voted-Sixth-Schedule-Jaintia	329	Voucher	5,50,000	0	0	0	5,50,000	5,50,000
						Total Object Head-- 50 :				5,50,000	0	0	0	5,50,000	5,50,000	
						Total Sub Head :				5,50,000	0	0	0	5,50,000	5,50,000	
						Total Minor Head 106 :				5,50,000	0	0	0	5,50,000	5,50,000	
		Total Sub Major Head 0 :				29,50,783	0	10,500	0	29,40,283	29,50,783					
		Total Major Head 2015 :				29,50,783	0	10,500	0	29,40,283	29,50,783					
Total of Month :				29,50,783	0	10,500	0	29,40,283	29,50,783							
Total of DDO 800001 :				1,29,44,716	0	1,32,000	52,800	1,27,59,916	1,29,44,716							
Reconciliation Portion																

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

Page No. 375  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division					
Internal Adjustment of A.G. Office:								
DDO wise Total ( Original +Reconcilation+IA) :							1,29,44,716	
<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	20,95,866	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,75,220	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2,85,060	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,59,756	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,19,935	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	18,09,072	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,16,044	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,72,800	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,59,172	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	4,50,298	

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

Page No. 376  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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 Division					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	7,23,000
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	48,89,394
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	13,89,099
							1,29,44,716



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

Page No. 377  
Run Date : 09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Finance Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1000001    Treasury Officer    Nongstoin														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	551	Challan	-55,730	0	0		0	-55,730	-55,730
						Total Object Head-- 1 :				-55,730	0	0		0	-55,730	-55,730
						Total Sub Head :				-55,730	0	0		0	-55,730	-55,730
						Total Minor Head 102 :				-55,730	0	0		0	-55,730	-55,730
						Total Sub Major Head 0 :				-55,730	0	0		0	-55,730	-55,730
						Total Major Head 2015 :				-55,730	0	0		0	-55,730	-55,730
						Total of Month :				-55,730	0	0		0	-55,730	-55,730
						Total of DDO 1000001 :				-55,730	0	0		0	-55,730	-55,730
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																-55,730
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										-55,730
																-55,730