

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

Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1036	Voucher	17,33,283	1,000	70,820	12,100	16,49,363	17,32,283		
						General-Voted	124	Voucher	4,42,518	0	15,000	0	4,27,518	4,42,518		
						Total Object Head-- 1 :				21,75,801	1,000	85,820	12,100	20,76,881	21,74,801	
						Total Sub Head :				21,75,801	1,000	85,820	12,100	20,76,881	21,74,801	
						Total Minor Head 102 :				21,75,801	1,000	85,820	12,100	20,76,881	21,74,801	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	160	Voucher	2,76,002	0	28,390	0	2,47,612	2,76,002		
						General-Voted	203	Voucher	1,92,892	0	7,900	0	1,84,992	1,92,892		
						General-Voted	555	Voucher	1,77,865	0	11,150	0	1,66,715	1,77,865		
						Total Object Head-- 1 :				6,46,759	0	47,440	0	5,99,319	6,46,759	
						Total Sub Head :				6,46,759	0	47,440	0	5,99,319	6,46,759	
						Total Minor Head 103 :				6,46,759	0	47,440	0	5,99,319	6,46,759	
		Total Sub Major Head 0 :				28,22,560	1,000	1,33,260	12,100	26,76,200	28,21,560					
		Total Major Head 2015 :				28,22,560	1,000	1,33,260	12,100	26,76,200	28,21,560					
Total of Month :				28,22,560	1,000	1,33,260	12,100	26,76,200	28,21,560							
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	(01) Salaries	General-Voted	1584	Voucher	12,389	0	0	0	12,389	12,389		

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Shillong

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1612	Voucher	13,376	0	0	0	13,376	13,376		
						General-Voted	286	Voucher	4,42,518	0	15,000	0	4,27,518	4,42,518		
						General-Voted	580	Voucher	17,33,283	1,000	70,820	12,100	16,49,363	17,32,283		
					Total Object Head-- 1 :					22,01,566	1,000	85,820	12,100	21,02,646	22,00,566	
					02. Wages	General-Voted	1681	Voucher	30,660	0	0	0	30,660	30,660		
						Total Object Head-- 2 :					30,660	0	0	0	30,660	30,660
					Total Sub Head :					22,32,226	1,000	85,820	12,100	21,33,306	22,31,226	
					Total Minor Head 102 :					22,32,226	1,000	85,820	12,100	21,33,306	22,31,226	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	345	Voucher	4,53,867	0	39,540	0	4,14,327	4,53,867		
						General-Voted	962	Voucher	1,92,892	0	7,900	0	1,84,992	1,92,892		
						Total Object Head-- 1 :					6,46,759	0	47,440	0	5,99,319	6,46,759
					02. Wages	General-Voted	1680	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000
						Total Sub Head :					6,61,759	0	47,440	0	6,14,319	6,61,759
					Total Minor Head 103 :					6,61,759	0	47,440	0	6,14,319	6,61,759	
					Total Sub Major Head 0 :					28,93,985	1,000	1,33,260	12,100	27,47,625	28,92,985	
		Total Major Head 2015 :					28,93,985	1,000	1,33,260	12,100	27,47,625	28,92,985				
		Total of Month :					28,93,985	1,000	1,33,260	12,100	27,47,625	28,92,985				
Month of Account:		JUN/2026														

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1119	Voucher	11,218	0	0	0	11,218	11,218		
						General-Voted	1403	Voucher	32,774	0	0	0	32,774	32,774		
						General-Voted	1404	Voucher	26,992	0	0	0	26,992	26,992		
						General-Voted	1845	Voucher	9,676	0	0	0	9,676	9,676		
						General-Voted	3355	Voucher	1,05,690	0	0	0	1,05,690	1,05,690		
						General-Voted	3356	Voucher	7,820	0	0	0	7,820	7,820		
						General-Voted	415	Voucher	4,45,862	0	18,000	0	4,27,862	4,45,862		
						General-Voted	4703	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	947	Voucher	17,33,283	0	70,820	12,100	16,50,363	17,33,283		
						Total Object Head-- 1 :				23,72,315	0	88,820	12,100	22,71,395	23,72,315	
		Total Sub Head :				23,72,315	0	88,820	12,100	22,71,395	23,72,315					
		Total Minor Head 102 :				23,72,315	0	88,820	12,100	22,71,395	23,72,315					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	205	Voucher	1,92,892	0	7,900	0	1,84,992	1,92,892		
						General-Voted	3340	Voucher	11,570	0	0	0	11,570	11,570		
						General-Voted	3880	Voucher	28,170	0	0	0	28,170	28,170		
						General-Voted	416	Voucher	4,53,867	0	39,540	0	4,14,327	4,53,867		
						Total Object Head-- 1 :				6,86,499	0	47,440	0	6,39,059	6,86,499	
						Total Sub Head :				6,86,499	0	47,440	0	6,39,059	6,86,499	
						Total Minor Head 103 :				6,86,499	0	47,440	0	6,39,059	6,86,499	
						Total Sub Major Head 0 :				30,58,814	0	1,36,260	12,100	29,10,454	30,58,814	

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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/2026																					
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 :				30,58,814	0	1,36,260	12,100	29,10,454	30,58,814		
										Total of Month		:				30,58,814	0	1,36,260	12,100	29,10,454	30,58,814		
										Total of DDO		800001 :				87,75,359	2,000	4,02,780	36,300	83,34,279	87,73,359		
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
																			DDO wise Total (Original +Reconcilation+IA) :			87,73,359	
Summary of DDO wise expenditure																							
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	(01) Salaries		General-Voted						67,47,682					
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter						0	02. Wages		General-Voted						30,660					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.						0	01. Salaries		General-Voted						19,80,017					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.						0	02. Wages		General-Voted						15,000					
																			87,73,359				

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Demand : 05 ADMINISTRATION OF ELECTIONS																																										
Department : Election Department																																										
Treasury Shillong (North) Treasury																																										
D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill																																										
Month of Account: APR/2026																																										
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		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		766		Voucher		2,324		0		0		0		2,324		2,324																				
						Voted-Sixth-Schedule-Khasi		768		Voucher		8,27,371		8,000		45,950		6,600		7,66,821		8,19,371																				
						Total Object Head-- 1 :										8,29,695		8,000		45,950		6,600		7,69,145		8,21,695																
						Total Sub Head :										8,29,695		8,000		45,950		6,600		7,69,145		8,21,695																
						Total Minor Head 102 :										8,29,695		8,000		45,950		6,600		7,69,145		8,21,695																
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		770		Voucher		10,65,150		2,000		33,140		1,100		10,28,910		10,63,150																				
						Total Object Head-- 1 :										10,65,150		2,000		33,140		1,100		10,28,910		10,63,150																
						Total Sub Head :										10,65,150		2,000		33,140		1,100		10,28,910		10,63,150																
						Total Minor Head 103 :										10,65,150		2,000		33,140		1,100		10,28,910		10,63,150																
						Total Sub Major Head 0 :										18,94,845		10,000		79,090		7,700		17,98,055		18,84,845																
Total Major Head 2015 :										18,94,845		10,000		79,090		7,700		17,98,055		18,84,845																						
Total of Month :										18,94,845		10,000		79,090		7,700		17,98,055		18,84,845																						
Month of Account: MAY/2026																																										
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per 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		596		Voucher		8,27,371		8,000		45,950		6,600		7,66,821		8,19,371																				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800002		Deputy Commissioner Election East Khasi Hill												
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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 :				8,27,371	8,000	45,950	6,600	7,66,821	8,19,371	
					02. Wages	Voted-Sixth-Schedule-Khasi	1529	Voucher	39,900	0	0	0	39,900	39,900		
						Voted-Sixth-Schedule-Khasi	1963	Voucher	39,900	0	0	0	39,900	39,900		
					Total Object Head-- 2 :				79,800	0	0	0	79,800	79,800		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2177	Voucher	1,18,519	0	0	0	1,18,519	1,18,519		
					Total Object Head-- 6 :				1,18,519	0	0	0	1,18,519	1,18,519		
		Total Sub Head :									10,25,690	8,000	45,950	6,600	9,65,140	10,17,690
		Total Minor Head 102 :									10,25,690	8,000	45,950	6,600	9,65,140	10,17,690
		Total Object Head-- 1 :				10,65,150	2,000	33,140	1,100	10,28,910	10,63,150					
		Total Sub Head :				10,65,150	2,000	33,140	1,100	10,28,910	10,63,150					
		Total Minor Head 103 :				10,65,150	2,000	33,140	1,100	10,28,910	10,63,150					
		Total Sub Major Head 0 :									20,90,840	10,000	79,090	7,700	19,94,050	20,80,840
		Total Major Head 2015 :									20,90,840	10,000	79,090	7,700	19,94,050	20,80,840
		Total of Month :									20,90,840	10,000	79,090	7,700	19,94,050	20,80,840
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand : 05 ADMINISTRATION OF ELECTIONS														
Department : Election Department														
Treasury Shillong (North) Treasury														
D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill														
Month of Account: JUN/2026														
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	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	213	Voucher	8,27,371	0	35,950	6,600	7,84,821	8,27,371
						Voted-Sixth-Schedule-Khasi	3341	Voucher	46,884	0	0	0	46,884	46,884
						Voted-Sixth-Schedule-Khasi	4842	Challan	-8,000	0	0	0	-8,000	-8,000
						Total Object Head-- 1 :			8,66,255	0	35,950	6,600	8,23,705	8,66,255
				02. Wages	Voted-Sixth-Schedule-Khasi	1661	Voucher	39,900	0	0	0	39,900	39,900	
					Total Object Head-- 2 :			39,900	0	0	0	39,900	39,900	
				50.Other Charges	Voted-Sixth-Schedule-Khasi	1568	Voucher	800	0	0	0	800	800	
					Voted-Sixth-Schedule-Khasi	3457	Voucher	8,448	0	0	0	8,448	8,448	
					Total Object Head-- 50 :			9,248	0	0	0	9,248	9,248	
				Total Sub Head :			9,15,403	0	35,950	6,600	8,72,853	9,15,403		
			Total Minor Head 102 :			9,15,403	0	35,950	6,600	8,72,853	9,15,403			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	214	Voucher	30,384	0	0	0	30,384	30,384
						Voted-Sixth-Schedule-Khasi	216	Voucher	10,65,150	0	33,140	1,100	10,30,910	10,65,150
						Voted-Sixth-Schedule-Khasi	3342	Voucher	59,146	0	0	0	59,146	59,146
						Voted-Sixth-Schedule-Khasi	4846	Challan	-2,000	0	0	0	-2,000	-2,000
						Total Object Head-- 1 :			11,52,680	0	33,140	1,100	11,18,440	11,52,680

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Demand :			05 ADMINISTRATION OF ELECTIONS													
Department :			Election Department													
Treasury			Shillong (North) Treasury													
D.D.O. :			800002 Deputy Commissioner Election East Khasi Hill													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				11,52,680	0	33,140		1,100	11,18,440	11,52,680
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	1569	Voucher	5,450	0	0		0	5,450	5,450
						Total Object Head-- 50 :				5,450	0	0		0	5,450	5,450
						Total Sub Head :				5,450	0	0		0	5,450	5,450
						Total Minor Head 103 :				11,58,130	0	33,140		1,100	11,23,890	11,58,130
						Total Sub Major Head 0 :				20,73,533	0	69,090		7,700	19,96,743	20,73,533
						Total Major Head 2015 :				20,73,533	0	69,090		7,700	19,96,743	20,73,533
						Total of Month :				20,73,533	0	69,090		7,700	19,96,743	20,73,533
						Total of DDO 800002 :				60,59,218	20,000	2,27,270		23,100	57,88,848	60,39,218
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																60,39,218
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi									25,07,321

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	800002	Deputy Commissioner Election East Khasi Hill					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,19,700
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,18,519
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	9,248
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	32,78,980
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,450
							60,39,218

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Page No. 10
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	172	Voucher	4,05,383	0	30,000		0	3,75,383	4,05,383																		
						Voted-Sixth-Schedule-Jaintia	472	Voucher	97,949	0	25,000		0	72,949	97,949																		
						Total Object Head-- 1 :					5,03,332	0	55,000		0	4,48,332	5,03,332																
						Total Sub Head :					5,03,332	0	55,000		0	4,48,332	5,03,332																
						Total Minor Head 102 :					5,03,332	0	55,000		0	4,48,332	5,03,332																
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	173	Voucher	4,31,586	0	25,400		0	4,06,186	4,31,586																		
						Voted-Sixth-Schedule-Jaintia	605	Voucher	6,605	0	0		0	6,605	6,605																		
						Voted-Sixth-Schedule-Jaintia	606	Voucher	8,900	0	0		0	8,900	8,900																		
						Voted-Sixth-Schedule-Jaintia	607	Voucher	81,150	0	0		0	81,150	81,150																		
						Total Object Head-- 1 :					5,28,241	0	25,400		0	5,02,841	5,28,241																
						Total Sub Head :					5,28,241	0	25,400		0	5,02,841	5,28,241																
						Total Minor Head 103 :					5,28,241	0	25,400		0	5,02,841	5,28,241																
						Total Sub Major Head 0 :					10,31,573	0	80,400		0	9,51,173	10,31,573																
Total Major Head 2015 :					10,31,573	0	80,400		0	9,51,173	10,31,573																						
Total of Month :										10,31,573	0	80,400		0	9,51,173	10,31,573																	
Month of Account: MAY/2026																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised													
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month June of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	445	Voucher	4,05,383	0	30,000		0	3,75,383	4,05,383																		
						Voted-Sixth-Schedule-Jaintia	520	Voucher	8,656	0	0	0	8,656	8,656																			
						Voted-Sixth-Schedule-Jaintia	521	Voucher	48,690	0	0	0	48,690	48,690																			
						Total Object Head-- 1 :					4,62,729	0	30,000		0	4,32,729	4,62,729																
						Total Sub Head :					4,62,729	0	30,000		0	4,32,729	4,62,729																
						Total Minor Head 102 :					4,62,729	0	30,000		0	4,32,729	4,62,729																
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	446	Voucher	4,31,586	0	25,400		0	4,06,186	4,31,586														
		Voted-Sixth-Schedule-Jaintia	518	Voucher	37,440					0	0	0	37,440	37,440																			
		Voted-Sixth-Schedule-Jaintia	519	Voucher	56,160					0	0	0	56,160	56,160																			
		Total Object Head-- 1 :								5,25,186	0	25,400		0	4,99,786	5,25,186																	
		Total Sub Head :								5,25,186	0	25,400		0	4,99,786	5,25,186																	
		Total Minor Head 103 :								5,25,186	0	25,400		0	4,99,786	5,25,186																	
		Total Sub Major Head 0 :								9,87,915	0	55,400		0	9,32,515	9,87,915																	
		Total Major Head 2015 :					9,87,915	0	55,400		0	9,32,515	9,87,915																				
		Total of Month :					9,87,915	0	55,400		0	9,32,515	9,87,915																				
Month of Account: JUN/2026																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised													
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Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub	Head		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
			Head	Head						(State)		8009	-	7610		(A.G.))
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	108	Voucher	14,191	0	0	0	14,191	14,191		
						Voted-Sixth-Schedule-Jaintia	109	Voucher	73,792	0	25,000	0	48,792	73,792		
						Voted-Sixth-Schedule-Jaintia	110	Voucher	4,05,383	0	30,000	0	3,75,383	4,05,383		
						Voted-Sixth-Schedule-Jaintia	1167	Voucher	29,390	0	0	0	29,390	29,390		
						Voted-Sixth-Schedule-Jaintia	2513	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Jaintia	658	Voucher	45,009	0	0	22,000	23,009	45,009		
						Total Object Head-- 1 :				5,61,765	0	55,000	22,000	4,84,765	5,61,765	
					02. Wages	Voted-Sixth-Schedule-Jaintia	998	Voucher	58,384	0	0	0	58,384	58,384		
						Total Object Head-- 2 :				58,384	0	0	0	58,384	58,384	
					Total Sub Head :				6,20,149	0	55,000	22,000	5,43,149	6,20,149		
					Total Minor Head 102 :				6,20,149	0	55,000	22,000	5,43,149	6,20,149		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	111	Voucher	4,31,586	0	25,400	0	4,06,186	4,31,586		
						Voted-Sixth-Schedule-Jaintia	1166	Voucher	26,210	0	0	0	26,210	26,210		
						Total Object Head-- 1 :				4,57,796	0	25,400	0	4,32,396	4,57,796	
					02. Wages	Voted-Sixth-Schedule-Jaintia	997	Voucher	67,710	0	0	0	67,710	67,710		
						Total Object Head-- 2 :				67,710	0	0	0	67,710	67,710	
					06.Medical Treatment	Voted-Sixth-	1143									

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Jowai Treasury																
D.D.O. :		800001		Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		JUN/2026																
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	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia		1143	Voucher	42,815	0	0		0	42,815	42,815	
Total Object Head-- 6 :											42,815	0	0	0	42,815	42,815		
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1051	Voucher	4,09,067	0	0		0	4,09,067	4,09,067	
Total Object Head-- 13 :											4,09,067	0	0	0	4,09,067	4,09,067		
Total Sub Head :											9,77,388	0	25,400	0	9,51,988	9,77,388		
Total Minor Head 103 :											9,77,388	0	25,400	0	9,51,988	9,77,388		
Total Sub Major Head 0 :											15,97,537	0	80,400	22,000	14,95,137	15,97,537		
Total Major Head 2015 :											15,97,537	0	80,400	22,000	14,95,137	15,97,537		
Total of Month :											15,97,537	0	80,400	22,000	14,95,137	15,97,537		
Total of DDO 800001 :											36,17,025	0	2,16,200	22,000	33,78,825	36,17,025		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																36,17,025		
Summary of DDO wise expenditure																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries	Voted-Sixth-Schedule-Jaintia									15,27,826
2015	00	102	(02) Election Officers And Office Establishment				0	02. Wages	Voted-Sixth-Schedule-Jaintia									58,384

Voucher Wise Expenditure Report
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Demand :		05		ADMINISTRATION OF ELECTIONS	
Department :		Election Department			
Treasury		Jowai Treasury			
D.D.O. :		800001		Deputy Commissioner (Elections) Jaintia Hills District Jowai	
<u>Summary of DDO wise expenditure</u>					
In The Districts					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries Voted-Sixth-Schedule-Jaintia 15,11,223
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages Voted-Sixth-Schedule-Jaintia 67,710
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 42,815
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 4,09,067
					36,17,025

Voucher Wise Expenditure Report
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Demand : 05 ADMINISTRATION OF ELECTIONS																											
Department : Election Department																											
Treasury Nongstoin Treasury																											
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																											
Month of Account: APR/2026																											
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		195		Voucher		4,29,584		0		38,700		6,600		3,84,284		4,29,584				
													4,29,584		0		38,700		6,600		3,84,284		4,29,584				
													4,29,584		0		38,700		6,600		3,84,284		4,29,584				
													4,29,584		0		38,700		6,600		3,84,284		4,29,584				
		Total Object Head-- 1 :																									
		Total Sub Head :																									
		Total Minor Head 102 :																									
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		194		Voucher		5,84,846		0		25,200		4,400		5,55,246		5,84,846				
													5,84,846		0		25,200		4,400		5,55,246		5,84,846				
													5,84,846		0		25,200		4,400		5,55,246		5,84,846				
5,84,846													0		25,200		4,400		5,55,246		5,84,846						
Total Object Head-- 1 :																											
Total Sub Head :																											
Total Minor Head 103 :																											
Total Sub Major Head 0 :																											
Total Major Head 2015 :																											
Total of Month :															10,14,430		0		63,900		11,000		9,39,530		10,14,430		
Month of Account: MAY/2026																											
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		200		Voucher		4,29,585		0		38,700		6,600		3,84,285		4,29,585				
									277		Voucher		32,565		0		0		0		32,565		32,565				

Voucher Wise Expenditure Report
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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 Head								8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	396	Voucher	31,480	0	0	0	31,480	31,480		
						Voted-Sixth-Schedule-Khasi	404	Voucher	41,885	0	0	0	41,885	41,885		
						Total Object Head-- 1 :				5,35,515	0	38,700	6,600	4,90,215	5,35,515	
					02. Wages	Voted-Sixth-Schedule-Khasi	576	Voucher	49,231	0	0	0	49,231	49,231		
						Total Object Head-- 2 :				49,231	0	0	0	49,231	49,231	
						Total Sub Head :				5,84,746	0	38,700	6,600	5,39,446	5,84,746	
					Total Minor Head 102 :				5,84,746	0	38,700	6,600	5,39,446	5,84,746		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	201	Voucher	5,84,851	0	48,800	4,400	5,31,651	5,84,851		
						Voted-Sixth-Schedule-Khasi	278	Voucher	37,797	0	0	0	37,797	37,797		
						Voted-Sixth-Schedule-Khasi	395	Voucher	36,538	0	0	0	36,538	36,538		
						Total Object Head-- 1 :				6,59,186	0	48,800	4,400	6,05,986	6,59,186	
					02. Wages	Voted-Sixth-Schedule-Khasi	577	Voucher	49,231	0	0	0	49,231	49,231		
						Total Object Head-- 2 :				49,231	0	0	0	49,231	49,231	
						Total Sub Head :				7,08,417	0	48,800	4,400	6,55,217	7,08,417	
		Total Minor Head 103 :				7,08,417	0	48,800	4,400	6,55,217	7,08,417					
		Total Sub Major Head 0 :				12,93,163	0	87,500	11,000	11,94,663	12,93,163					

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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.))																																												
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2015 <table><tr><td colspan="4"></td><td colspan="2">Total Major Head</td><td colspan="2">2015 :</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">12,93,163</td><td colspan="2">0</td><td colspan="3">87,500 11,000</td><td colspan="2">11,94,663</td><td colspan="2">12,93,163</td></tr></table>																		Total Major Head		2015 :												12,93,163		0		87,500 11,000			11,94,663		12,93,163																														
				Total Major Head		2015 :												12,93,163		0		87,500 11,000			11,94,663		12,93,163																																												
Total of Month : 12,93,163 0 87,500 11,000 11,94,663 12,93,163																																																																							
Month of Account: JUN/2026																																																																							
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>														Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																								8009 - 7610						
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																												
																						8009 - 7610																																																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		124	Voucher	4,71,470	0	38,700	6,600	4,26,170	4,71,470																																																								
						Voted-Sixth-Schedule-Khasi		293	Voucher	32,565	0	0	0	32,565	32,565																																																								
						Voted-Sixth-Schedule-Khasi		820	Voucher	27,208	0	0	0	27,208	27,208																																																								
						Total Object Head-- 1 :			5,31,243	0	38,700	6,600	4,85,943	5,31,243																																																									
						50.Other Charges		Voted-Sixth-Schedule-Khasi	1021	Voucher	30,000	0	0	0	30,000	30,000																																																							
						Total Object Head-- 50 :		30,000	0	0	0	30,000	30,000																																																										
						Total Sub Head :		5,61,243	0	38,700	6,600	5,15,943	5,61,243																																																										
						Total Minor Head 102 :		5,61,243	0	38,700	6,600	5,15,943	5,61,243																																																										
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		125	Voucher	5,84,851	0	25,300	4,400	5,55,151	5,84,851																																																								
						Voted-Sixth-Schedule-Khasi		292	Voucher	37,797	0	0	0	37,797	37,797																																																								
						Voted-Sixth-Schedule-Khasi		359	Voucher	6,864	0	0	0	6,864	6,864																																																								

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Demand :			05 ADMINISTRATION OF ELECTIONS													
Department :			Election Department													
Treasury			Nongstoin Treasury													
D.D.O. :			800001 Deputy Commissioner Election Nongstoin													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	821	Voucher	35,224	0	0	0		35,224	35,224
Total Object Head-- 1 :										6,64,736	0	25,300	4,400		6,35,036	6,64,736
Total Sub Head :										6,64,736	0	25,300	4,400		6,35,036	6,64,736
Total Minor Head 103 :										6,64,736	0	25,300	4,400		6,35,036	6,64,736
Total Sub Major Head 0 :										12,25,979	0	64,000	11,000		11,50,979	12,25,979
Total Major Head 2015 :										12,25,979	0	64,000	11,000		11,50,979	12,25,979
Total of Month :										12,25,979	0	64,000	11,000		11,50,979	12,25,979
Total of DDO 800001 :										35,33,572	0	2,15,400	33,000		32,85,172	35,33,572
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															35,33,572	
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										14,96,342
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi										49,231
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi										30,000

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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	01. Salaries	Voted-Sixth-Schedule-Khasi		19,08,768
2015	00	103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi		49,231
							35,33,572

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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/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	265	Voucher	1,11,419	0	11,000	0	1,00,419	1,11,419																				
						Voted-Sixth-Schedule-Garo	293	Voucher	20,989	0	0	0	20,989	20,989																				
						Voted-Sixth-Schedule-Garo	307	Voucher	20,989	0	0	0	20,989	20,989																				
						Voted-Sixth-Schedule-Garo	498	Voucher	1,38,646	0	0	0	1,38,646	1,38,646																				
						Voted-Sixth-Schedule-Garo	58	Voucher	2,29,533	0	13,000	0	2,16,533	2,29,533																				
						Total Object Head-- 1 :			5,21,576	0	24,000	0	4,97,576	5,21,576																				
						Total Sub Head :			5,21,576	0	24,000	0	4,97,576	5,21,576																				
						Total Minor Head 102 :			5,21,576	0	24,000	0	4,97,576	5,21,576																				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	264	Voucher	55,782	0	0	2,200	53,582	55,782																
										Voted-Sixth-Schedule-Garo	57	Voucher	2,39,834	0	0	2,200	2,37,634	2,39,834																
		Total Object Head-- 1 :			2,95,616					0	0	4,400	2,91,216	2,95,616																				
		Total Sub Head :			2,95,616					0	0	4,400	2,91,216	2,95,616																				
		Total Minor Head 103 :			2,95,616					0	0	4,400	2,91,216	2,95,616																				
		Total Sub Major Head 0 :			8,17,192	0	24,000	4,400	7,88,792	8,17,192																								
		Total Major Head 2015 :			8,17,192	0	24,000	4,400	7,88,792	8,17,192																								
Total of Month :			8,17,192	0	24,000	4,400	7,88,792	8,17,192																										
Month of Account: MAY/2026																																		

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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/2026																
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	132	Voucher	2,29,533	0	13,000		0	2,16,533	2,29,533		
							Voted-Sixth-Schedule-Garo	289	Voucher	1,11,419	0	11,000		0	1,00,419	1,11,419		
							Voted-Sixth-Schedule-Garo	349	Voucher	46,953	0	0		0	46,953	46,953		
						Total Object Head-- 1 :					3,87,905	0	24,000		0	3,63,905	3,87,905	
					02. Wages		Voted-Sixth-Schedule-Garo	726	Voucher	73,789	0	0		0	73,789	73,789		
						Total Object Head-- 2 :					73,789	0	0		0	73,789	73,789	
						Total Sub Head :					4,61,694	0	24,000		0	4,37,694	4,61,694	
					Total Minor Head 102 :					4,61,694	0	24,000		0	4,37,694	4,61,694		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	131	Voucher	2,39,834	0	0	2,200	2,37,634	2,39,834
										Voted-Sixth-Schedule-Garo	288	Voucher	55,782	0	0	2,200	53,582	55,782
			Voted-Sixth-Schedule-Garo	376					Voucher	79,817	0	0	0	79,817	79,817			
		Total Object Head-- 1 :							3,75,433	0	0	4,400	3,71,033	3,75,433				
		02. Wages		Voted-Sixth-Schedule-Garo				725	Voucher	36,013	0	0	0	36,013	36,013			
			Total Object Head-- 2 :					36,013	0	0	0	36,013	36,013					
		Total Sub Head :					4,11,446	0	0	4,400	4,07,046	4,11,446						
		Total Minor Head 103 :					4,11,446	0	0	4,400	4,07,046	4,11,446						

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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/2026																																																																								
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																								8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																													
																						8009 - 7610																																																		
2015		00		Total Sub Major Head 0 :											8,73,140		0		24,000		4,400		8,44,740		8,73,140																																															
				Total Major Head 2015 :											8,73,140		0		24,000		4,400		8,44,740		8,73,140																																															
				Total of Month :											8,73,140		0		24,000		4,400		8,44,740		8,73,140																																															
Month of Account: JUN/2026																																																																								
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																								8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																													
																						8009 - 7610																																																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		149	Voucher	3,13,320	0	13,000	0	3,00,320	3,13,320																																																									
						Voted-Sixth-Schedule-Garo		266	Voucher	74,585	0	11,000	0	63,585	74,585																																																									
						Voted-Sixth-Schedule-Garo		629	Voucher	23,290	0	0	0	23,290	23,290																																																									
						Voted-Sixth-Schedule-Garo		855	Voucher	2,059	0	0	0	2,059	2,059																																																									
						Total Object Head-- 1 :		4,13,254	0	24,000	0	3,89,254	4,13,254																																																											
					02. Wages	Voted-Sixth-Schedule-Garo		388	Voucher	37,738	0	0	0	37,738	37,738																																																									
						Total Object Head-- 2 :		37,738	0	0	0	37,738	37,738																																																											
						Total Sub Head :		4,50,992	0	24,000	0	4,26,992	4,50,992																																																											
					Total Minor Head 102 :		4,50,992	0	24,000	0	4,26,992	4,50,992																																																												
					103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo		127	Voucher	3,75,433	0	0	4,400	3,71,033	3,75,433																																																						

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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/2026															
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	628	Voucher	22,320	0	0	0	22,320	22,320		
						Total Object Head-- 1 :					3,97,753	0	0	4,400	3,93,353	3,97,753	
					02. Wages		Voted-Sixth-Schedule-Garo	389	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :					18,538	0	0	0	18,538	18,538	
					Total Sub Head :					4,16,291	0	0	4,400	4,11,891	4,16,291		
					Total Minor Head 103 :					4,16,291	0	0	4,400	4,11,891	4,16,291		
					Total Sub Major Head 0 :					8,67,283	0	24,000	4,400	8,38,883	8,67,283		
					Total Major Head 2015 :					8,67,283	0	24,000	4,400	8,38,883	8,67,283		
Total of Month :					8,67,283	0	24,000	4,400	8,38,883	8,67,283							
Total of DDO 800001 :					25,57,615	0	72,000	13,200	24,72,415	25,57,615							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																25,57,615	
Summary of DDO wise expenditure																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Garo								13,22,735	
2015	00	102	(02) Election Officers And Office Establishment			0	02. Wages	Voted-Sixth-Schedule-Garo								1,11,527	

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Demand : 05 ADMINISTRATION OF ELECTIONS									
Department : Election Department									
Treasury William Nagar Treasury									
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar									
Summary of DDO wise expenditure									
In The Districts									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo			10,68,802
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo			54,551
									25,57,615

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Demand :		05 ADMINISTRATION OF ELECTIONS																												
Department :		Election Department																												
Treasury		Nongpoh Treasury																												
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																												
Month of Account:		APR/2026																												
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		184		Voucher		4,76,911		3,000		10,200		8,800		4,54,911		4,73,911								
						Voted-Sixth-Schedule-Khasi		406		Voucher		60,748		0		0		0		60,748		60,748								
						Voted-Sixth-Schedule-Khasi		407		Voucher		4,190		0		0		0		4,190		4,190								
						Total Object Head-- 1 :										5,41,849		3,000		10,200		8,800		5,19,849		5,38,849				
						Total Sub Head :										5,41,849		3,000		10,200		8,800		5,19,849		5,38,849				
						Total Minor Head 102 :										5,41,849		3,000		10,200		8,800		5,19,849		5,38,849				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		141		Voucher		3,81,028		1,000		12,000		6,600		3,61,428		3,80,028								
						Total Object Head-- 1 :										3,81,028		1,000		12,000		6,600		3,61,428		3,80,028				
						Total Sub Head :										3,81,028		1,000		12,000		6,600		3,61,428		3,80,028				
						Total Minor Head 103 :										3,81,028		1,000		12,000		6,600		3,61,428		3,80,028				
						Total Sub Major Head 0 :										9,22,877		4,000		22,200		15,400		8,81,277		9,18,877				
Total Major Head 2015 :										9,22,877		4,000		22,200		15,400		8,81,277		9,18,877										
Total of Month :										9,22,877		4,000		22,200		15,400		8,81,277		9,18,877										
Month of Account:		MAY/2026																												
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						

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Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Nongpoh Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account: MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		16	Voucher	4,69,210	3,000	10,200	8,800	4,47,210	4,66,210	
						Voted-Sixth-Schedule-Khasi		466	Voucher	13,566	0	0	0	13,566	13,566	
						Voted-Sixth-Schedule-Khasi		476	Voucher	75,402	0	0	0	75,402	75,402	
						Voted-Sixth-Schedule-Khasi		484	Voucher	1,14,000	0	0	0	1,14,000	1,14,000	
						Total Object Head-- 1 :				6,72,178	3,000	10,200	8,800	6,50,178	6,69,178	
						Total Sub Head :				6,72,178	3,000	10,200	8,800	6,50,178	6,69,178	
						Total Minor Head 102 :				6,72,178	3,000	10,200	8,800	6,50,178	6,69,178	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		15	Voucher	3,81,028	1,000	12,000	6,600	3,61,428	3,80,028	
						Total Object Head-- 1 :				3,81,028	1,000	12,000	6,600	3,61,428	3,80,028	
						Total Sub Head :				3,81,028	1,000	12,000	6,600	3,61,428	3,80,028	
						Total Minor Head 103 :				3,81,028	1,000	12,000	6,600	3,61,428	3,80,028	
						Total Sub Major Head 0 :				10,53,206	4,000	22,200	15,400	10,11,606	10,49,206	
						Total Major Head 2015 :				10,53,206	4,000	22,200	15,400	10,11,606	10,49,206	
Total of Month :						10,53,206	4,000	22,200	15,400	10,11,606	10,49,206					
Month of Account: JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	4,69,210	0	10,200	8,800		4,50,210	4,69,210				
						Voted-Sixth-Schedule-Khasi	1459	Challan	-3,000	0	0	0		-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	596	Voucher	38,000	0	0	0		38,000	38,000				
						Total Object Head-- 1 :				5,04,210	0	10,200	8,800		4,85,210	5,04,210			
						Total Sub Head :				5,04,210	0	10,200	8,800		4,85,210	5,04,210			
						Total Minor Head 102 :				5,04,210	0	10,200	8,800		4,85,210	5,04,210			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	3,81,028	0	12,000	6,600		3,62,428	3,81,028				
						Voted-Sixth-Schedule-Khasi	1458	Challan	-1,000	0	0	0		-1,000	-1,000				
						Total Object Head-- 1 :				3,80,028	0	12,000	6,600		3,61,428	3,80,028			
						Total Sub Head :				3,80,028	0	12,000	6,600		3,61,428	3,80,028			
						Total Minor Head 103 :				3,80,028	0	12,000	6,600		3,61,428	3,80,028			
						Total Sub Major Head 0 :				8,84,238	0	22,200	15,400		8,46,638	8,84,238			
		Total Major Head 2015 :								8,84,238	0	22,200	15,400		8,46,638	8,84,238			
		Total of Month :								8,84,238	0	22,200	15,400		8,46,638	8,84,238			
		Total of DDO 800001 :								28,60,321	8,000	66,600	46,200		27,39,521	28,52,321			
Reconciliation Portion																			

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Nongpoh Treasury					
D.D.O. :	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							28,52,321
<u>Summary of DDO wise expenditure</u>							
2015	00	102 (02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		17,12,237
2015	00	103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		11,40,084
							28,52,321

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Demand : 05 ADMINISTRATION OF ELECTIONS																						
Department : Election Department																						
Treasury Tura Treasury																						
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																						
Month of Account: MAY/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	834	Voucher	49,950	0	0	0	49,950	49,950								
									Total Object Head-- 2 :								49,950	0	0	0	49,950	49,950
									Total Sub Head :								5,06,157	4,000	20,000	6,600	4,75,557	5,02,157
									Total Minor Head 102 :								5,06,157	4,000	20,000	6,600	4,75,557	5,02,157
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	165	Voucher	5,46,680	5,000	19,350	6,600	5,15,730	5,41,680	
																Total Object Head-- 1 :						
		02. Wages	Voted-Sixth-Schedule-Garo	835	Voucher	49,950	0	0								0	49,950	49,950				
						Total Object Head-- 2 :										49,950	0	0	0	49,950	49,950	
		Total Sub Head :								5,96,630	5,000	19,350	6,600	5,65,680	5,91,630							
		Total Minor Head 103 :								5,96,630	5,000	19,350	6,600	5,65,680	5,91,630							
		Total Sub Major Head 0 :								11,02,787	9,000	39,350	13,200	10,41,237	10,93,787							
		Total Major Head 2015 :								11,02,787	9,000	39,350	13,200	10,41,237	10,93,787							
		Total of Month :								11,02,787	9,000	39,350	13,200	10,41,237	10,93,787							
		Month of Account: JUN/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610 <td colspan="2"></td>								

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Demand :				05 ADMINISTRATION OF ELECTIONS																
Department :				Election Department																
Treasury				Tura Treasury																
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account:				JUN/2026																
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	1195	Voucher	27,050	0	0	0	27,050	27,050						
						Voted-Sixth-Schedule-Garo	2353	Challan	-4,000	0	0	0	-4,000	-4,000						
						Voted-Sixth-Schedule-Garo	279	Voucher	4,56,207	0	20,000	6,600	4,29,607	4,56,207						
						Total Object Head-- 1 :				4,79,257	0	20,000	6,600	4,52,657	4,79,257					
					02. Wages	Voted-Sixth-Schedule-Garo	991	Voucher	68,820	0	0	0	68,820	68,820						
						Total Object Head-- 2 :				68,820	0	0	0	68,820	68,820					
					Total Sub Head :				5,48,077	0	20,000	6,600	5,21,477	5,48,077						
					Total Minor Head 102 :				5,48,077	0	20,000	6,600	5,21,477	5,48,077						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1193	Voucher	32,670	0	0	0	32,670	32,670						
						Voted-Sixth-Schedule-Garo	2352	Challan	-5,000	0	0	0	-5,000	-5,000						
						Voted-Sixth-Schedule-Garo	278	Voucher	5,46,680	0	23,750	6,600	5,16,330	5,46,680						
						Total Object Head-- 1 :				5,74,350	0	23,750	6,600	5,44,000	5,74,350					
					02. Wages	Voted-Sixth-Schedule-Garo	985	Voucher	34,410	0	0	0	34,410	34,410						
						Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410					
					Total Sub Head :				6,08,760	0	23,750	6,600	5,78,410	6,08,760						
					Total Minor Head 103 :				6,08,760	0	23,750	6,600	5,78,410	6,08,760						

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Tura Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account:		JUN/2026																
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 :			11,56,837	0	43,750		13,200	10,99,887	11,56,837
								Total Major Head	2015 :			11,56,837	0	43,750		13,200	10,99,887	11,56,837
								Total of Month	:			11,56,837	0	43,750		13,200	10,99,887	11,56,837
								Total of DDO	800001 :			32,62,511	18,000	1,22,450		39,600	30,82,461	32,44,511
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		32,44,511
Summary of DDO wise expenditure																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries		Voted-Sixth-Schedule-Garo						13,83,671		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages		Voted-Sixth-Schedule-Garo						1,18,770		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries		Voted-Sixth-Schedule-Garo						16,57,710		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages		Voted-Sixth-Schedule-Garo						84,360		
																		32,44,511

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Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury Baghmara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0		(01) Salaries		Voted-Sixth-Schedule-Garo		36	Voucher	2,65,504	2,000	20,000	0	2,43,504	2,63,504	
												2,65,504	2,000	20,000	0	2,43,504	2,63,504	
												2,65,504	2,000	20,000	0	2,43,504	2,63,504	
												2,65,504	2,000	20,000	0	2,43,504	2,63,504	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0		01. Salaries		Voted-Sixth-Schedule-Garo		35	Voucher	3,66,277	1,000	3,620	0	3,61,657	3,65,277	
												3,66,277	1,000	3,620	0	3,61,657	3,65,277	
												3,66,277	1,000	3,620	0	3,61,657	3,65,277	
												3,66,277	1,000	3,620	0	3,61,657	3,65,277	
												6,31,781	3,000	23,620	0	6,05,161	6,28,781	
												6,31,781	3,000	23,620	0	6,05,161	6,28,781	
												6,31,781	3,000	23,620	0	6,05,161	6,28,781	
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0		(01) Salaries		Voted-Sixth-Schedule-Garo		164	Voucher	2,65,504	2,000	20,000	8,800	2,34,704	2,63,504	
												2,65,504	2,000	20,000	8,800	2,34,704	2,63,504	

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Demand : 05 ADMINISTRATION OF ELECTIONS																													
Department : Election Department																													
Treasury Baghmara Treasury																													
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																													
Month of Account: MAY/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		505	Voucher	50,779		0		0		0		50,779		50,779									
						Total Object Head-- 2 :										50,779		0		0		50,779		50,779					
						Total Sub Head :										3,16,283		2,000		20,000		8,800		2,85,483		3,14,283			
						Total Minor Head 102 :										3,16,283		2,000		20,000		8,800		2,85,483		3,14,283			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries	Voted-Sixth-Schedule-Garo		163	Voucher	2,86,460		1,000		3,620		0		2,81,840		2,85,460			
												Total Object Head-- 1 :										2,86,460		1,000		3,620		0	
		02. Wages	Voted-Sixth-Schedule-Garo		506			Voucher	49,532			0				0		0		49,532		49,532							
			Total Object Head-- 2 :										49,532			0		0		49,532		49,532							
		Total Sub Head :										3,35,992		1,000		3,620		0		3,31,372		3,34,992							
		Total Minor Head 103 :										3,35,992		1,000		3,620		0		3,31,372		3,34,992							
		Total Sub Major Head 0 :										6,52,275		3,000		23,620		8,800		6,16,855		6,49,275							
		Total Major Head 2015 :										6,52,275		3,000		23,620		8,800		6,16,855		6,49,275							
		Total of Month :										6,52,275		3,000		23,620		8,800		6,16,855		6,49,275							
		Month of Account: JUN/2026																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Baghmara Treasury															
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara															
Month of Account:		JUN/2026															
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	1028	Challan	-2,000	0	0	0		-2,000	-2,000	
							Voted-Sixth-Schedule-Garo	496	Voucher	15,780	0	0	0		15,780	15,780	
							Voted-Sixth-Schedule-Garo	70	Voucher	2,65,504	0	20,000	8,800		2,36,704	2,65,504	
						Total Object Head-- 1 :				2,79,284	0	20,000	8,800		2,50,484	2,79,284	
						Total Sub Head :				2,79,284	0	20,000	8,800		2,50,484	2,79,284	
						Total Minor Head 102 :				2,79,284	0	20,000	8,800		2,50,484	2,79,284	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1027	Challan	-1,000	0	0	0		-1,000	-1,000	
							Voted-Sixth-Schedule-Garo	495	Voucher	17,100	0	0	0		17,100	17,100	
							Voted-Sixth-Schedule-Garo	69	Voucher	2,86,460	0	3,620	0		2,82,840	2,86,460	
						Total Object Head-- 1 :				3,02,560	0	3,620	0		2,98,940	3,02,560	
						Total Sub Head :				3,02,560	0	3,620	0		2,98,940	3,02,560	
						Total Minor Head 103 :				3,02,560	0	3,620	0		2,98,940	3,02,560	
		Total Sub Major Head 0 :										5,81,844	0	23,620	8,800		5,49,424
Total Major Head 2015 :										5,81,844	0	23,620	8,800		5,49,424	5,81,844	
Total of Month :										5,81,844	0	23,620	8,800		5,49,424	5,81,844	
Total of DDO 800001 :						18,65,900	6,000	70,860	17,600		17,71,440	18,59,900					
Reconciliation Portion																	

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Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Baghmara Treasury					
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						18,59,900	
<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	8,06,292
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	50,779
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9,53,297
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	49,532
							18,59,900

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Demand : 05 ADMINISTRATION OF ELECTIONS																							
Department : Election Department																							
Treasury Mairang Sub-Treasury																							
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																							
Month of Account: APR/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	37	Voucher	1,55,084	0	4,600	2,200	1,48,284	1,55,084								
								82	Voucher	19,000	0	0	0	19,000	19,000								
								Total Object Head-- 1 :										1,74,084	0	4,600	2,200	1,67,284	1,74,084
								Total Sub Head :										1,74,084	0	4,600	2,200	1,67,284	1,74,084
								Total Minor Head 102 :										1,74,084	0	4,600	2,200	1,67,284	1,74,084
								103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	38	Voucher	1,56,487	0	20,000	0	1,36,487	1,56,487		
														83	Voucher	16,000	0	0	0	16,000	16,000		
														Total Object Head-- 1 :									
		Total Sub Head :												1,72,487	0	20,000	0	1,52,487	1,72,487				
		Total Minor Head 103 :										1,72,487	0	20,000	0	1,52,487	1,72,487						
		Total Sub Major Head 0 :										3,46,571	0	24,600	2,200	3,19,771	3,46,571						
		Total Major Head 2015 :										3,46,571	0	24,600	2,200	3,19,771	3,46,571						
		Total of Month :										3,46,571	0	24,600	2,200	3,19,771	3,46,571						
		Month of Account: MAY/2026																					
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		203	Voucher	15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
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											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0				

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Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury Mairang Sub-Treasury																			
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	174	Voucher	16,771	0	0	0	16,771	16,771					
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771				
						50.Other Charges	Voted-Sixth-Schedule-Khasi	296	Voucher	7,503	0	0	0	7,503	7,503				
							Voted-Sixth-Schedule-Khasi	297	Voucher	10,500	0	0	0	10,500	10,500				
							Total Object Head-- 50 :				18,003	0	0	0	18,003	18,003			
			Total Sub Head :				34,774	0	0	0	34,774	34,774							
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	238	Voucher	9,608	0	0	0	9,608	9,608					
						Voted-Sixth-Schedule-Khasi	244	Voucher	33,777	0	0	0	33,777	33,777					
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,55,084	0	4,600	2,200	1,48,284	1,55,084					
						Voted-Sixth-Schedule-Khasi	63	Voucher	12,871	0	0	0	12,871	12,871					
		Voted-Sixth-Schedule-Khasi				86	Challan	-4,290	0	0	0	-4,290	-4,290						
		Total Object Head-- 1 :				2,07,050	0	4,600	2,200	2,00,250	2,07,050								
		Total Sub Head :				2,07,050	0	4,600	2,200	2,00,250	2,07,050								
		Total Minor Head 102 :				2,41,824	0	4,600	2,200	2,35,024	2,41,824								
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	Voted-Sixth-Schedule-Khasi	110	Challan	-8,774	0	0	0	-8,774	-8,774					
						Voted-Sixth-Schedule-Khasi	239	Voucher	9,490	0	0	0	9,490	9,490					
						Voted-Sixth-Schedule-Khasi	61												

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Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury				Mairang Sub-Treasury												
D.D.O. :				800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		61	Voucher	1,56,487	0	20,000		0	1,36,487	1,56,487
						Voted-Sixth-Schedule-Khasi		62	Voucher	16,000	0	0		0	16,000	16,000
						Total Object Head-- 1 :				1,73,203	0	20,000		0	1,53,203	1,73,203
					02. Wages	Voted-Sixth-Schedule-Khasi		175	Voucher	25,116	0	0		0	25,116	25,116
						Voted-Sixth-Schedule-Khasi		176	Voucher	22,724	0	0		0	22,724	22,724
						Total Object Head-- 2 :				47,840	0	0		0	47,840	47,840
					Total Sub Head :				2,21,043	0	20,000		0	2,01,043	2,21,043	
					Total Minor Head 103 :				2,21,043	0	20,000		0	2,01,043	2,21,043	
					Total Sub Major Head 0 :				4,62,867	0	24,600		2,200	4,36,067	4,62,867	
					Total Major Head 2015 :				4,62,867	0	24,600		2,200	4,36,067	4,62,867	
Total of Month :				4,62,867	0	24,600		2,200	4,36,067	4,62,867						
Total of DDO 800001 :				11,71,698	0	73,800		6,600	10,91,298	11,71,698						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
11,71,698																

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	800001	Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	32,460
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	18,003
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,55,218
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5,18,177
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	47,840
							11,71,698

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Demand :		05 ADMINISTRATION OF ELECTIONS																				
Department :		Election Department																				
Treasury		Sohra Sub-Treasury																				
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																				
Month of Account:		APR/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	28	Voucher	3,01,054	2,000	8,630	4,400	2,86,024	2,99,054							
							Voted-Sixth-Schedule-Khasi	53	Voucher	41,267	0	0	0	41,267	41,267							
							Total Object Head-- 1 :										3,42,321	2,000	8,630	4,400	3,27,291	3,40,321
							Total Sub Head :										3,42,321	2,000	8,630	4,400	3,27,291	3,40,321
							Total Minor Head 102 :										3,42,321	2,000	8,630	4,400	3,27,291	3,40,321
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	29	Voucher	1,61,701	0	10,010	2,200	1,49,491	1,61,701		
												Voted-Sixth-Schedule-Khasi	65	Voucher	15,677	0	0	0	15,677	15,677		
		Total Object Head-- 1 :										1,77,378	0	10,010	2,200	1,65,168	1,77,378					
		Total Sub Head :										1,77,378	0	10,010	2,200	1,65,168	1,77,378					
		Total Minor Head 103 :										1,77,378	0	10,010	2,200	1,65,168	1,77,378					
		Total Sub Major Head 0 :										5,19,699	2,000	18,640	6,600	4,92,459	5,17,699					
		Total Major Head 2015 :										5,19,699	2,000	18,640	6,600	4,92,459	5,17,699					
		Total of Month :										5,19,699	2,000	18,640	6,600	4,92,459	5,17,699					
Month of Account:		MAY/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme					Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610						

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Sohra Sub-Treasury																
D.D.O. :		800001		Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		40	Voucher	3,42,321	2,000	8,630	4,400		3,27,291	3,40,321	
											3,42,321	2,000	8,630	4,400		3,27,291	3,40,321	
											16,771	0	0	0		16,771	16,771	
											16,650	0	0	0		16,650	16,650	
											33,421	0	0	0		33,421	33,421	
											3,75,742	2,000	8,630	4,400		3,60,712	3,73,742	
											3,75,742	2,000	8,630	4,400		3,60,712	3,73,742	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		41	Voucher	1,61,701	0	10,010	2,200		1,49,491	1,61,701	
											1,61,701	0	10,010	2,200		1,49,491	1,61,701	
											21,790	0	0	0		21,790	21,790	
											21,790	0	0	0		21,790	21,790	
											1,83,491	0	10,010	2,200		1,71,281	1,83,491	
											1,83,491	0	10,010	2,200		1,71,281	1,83,491	
											5,59,233	2,000	18,640	6,600		5,31,993	5,57,233	
											5,59,233	2,000	18,640	6,600		5,31,993	5,57,233	
											5,59,233	2,000	18,640	6,600		5,31,993	5,57,233	
Month of Account:		JUN/2026																

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Demand : 05 ADMINISTRATION OF ELECTIONS																					
Department : Election Department																					
Treasury Sohra Sub-Treasury																					
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																					
Month of Account: JUN/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13	Voucher	3,42,321	0	8,630	4,400	3,29,291	3,42,321							
						Voted-Sixth-Schedule-Khasi	172	Voucher	19,851	0	0	0	19,851	19,851							
						Voted-Sixth-Schedule-Khasi	309	Challan	-2,000	0	0	0	-2,000	-2,000							
						Total Object Head-- 1 :				3,60,172	0	8,630	4,400	3,47,142	3,60,172						
					02. Wages	Voted-Sixth-Schedule-Khasi	121	Voucher	17,205	0	0	0	17,205	17,205							
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205						
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	237	Voucher	29,500	0	0	0	29,500	29,500							
						Total Object Head-- 13 :				29,500	0	0	0	29,500	29,500						
					50.Other Charges	Voted-Sixth-Schedule-Khasi	233	Voucher	3,550	0	0	0	3,550	3,550							
						Total Object Head-- 50 :				3,550	0	0	0	3,550	3,550						
		Total Sub Head :				4,10,427	0	8,630	4,400	3,97,397	4,10,427										
		Total Minor Head 102 :				4,10,427	0	8,630	4,400	3,97,397	4,10,427										
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	1,61,701	0	10,010	2,200	1,49,491	1,61,701							
						Voted-Sixth-Schedule-Khasi	171	Voucher	10,010	0	0	0	10,010	10,010							
						Total Object Head-- 1 :				1,71,711	0	10,010	2,200	1,59,501	1,71,711						
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	18,414	0	0	0	18,414	18,414							

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				18,414	0	0		0	18,414	18,414
						Total Sub Head :				1,90,125	0	10,010		2,200	1,77,915	1,90,125
						Total Minor Head 103 :				1,90,125	0	10,010		2,200	1,77,915	1,90,125
						Total Sub Major Head 0 :				6,00,552	0	18,640		6,600	5,75,312	6,00,552
						Total Major Head 2015 :				6,00,552	0	18,640		6,600	5,75,312	6,00,552
						Total of Month :				6,00,552	0	18,640		6,600	5,75,312	6,00,552
						Total of DDO 800001 :				16,79,484	4,000	55,920	19,800	15,99,764	16,75,484	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																16,75,484
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										10,40,814
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi										50,626
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										29,500

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Demand :	05	ADMINISTRATION OF ELECTIONS
Department :	Election Department	
Treasury	Sohra Sub-Treasury	
D.D.O. :	800001	Sub-Divisional Office Sohra Civil Sub-Division Sohra
<u>Summary of DDO wise expenditure</u>		
2015 00 102	(03) Election Officers And Office Establishment In The Sub-Division 0	50.Other Charges Voted-Sixth-Schedule-Khasi 3,550
2015 00 103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies. 0	01. Salaries Voted-Sixth-Schedule-Khasi 5,10,790
2015 00 103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies. 0	02. Wages Voted-Sixth-Schedule-Khasi 40,204
		16,75,484

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Demand : 05 ADMINISTRATION OF ELECTIONS															
Department : Election Department															
Treasury Khliehriat Treasury															
D.D.O. : 800001 Deputy Commisioner Election Khliehriat															
Month of Account: APR/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head			Sub Sub Head								8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	102	Voucher	3,89,196	1,000	12,500	0	3,75,696	3,88,196	
						Voted-Sixth-Schedule-Jaintia	116	Voucher	67,092	0	0	0	67,092	67,092	
						Total Object Head-- 1 :				4,56,288	1,000	12,500	0	4,42,788	4,55,288
						Total Sub Head :				4,56,288	1,000	12,500	0	4,42,788	4,55,288
		Total Minor Head 102 :				4,56,288	1,000	12,500	0	4,42,788	4,55,288				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	136	Voucher	2,66,943	0	14,000	0	2,52,943	2,66,943	
						Total Object Head-- 1 :				2,66,943	0	14,000	0	2,52,943	2,66,943
						Total Sub Head :				2,66,943	0	14,000	0	2,52,943	2,66,943
						Total Minor Head 103 :				2,66,943	0	14,000	0	2,52,943	2,66,943
		Total Sub Major Head 0 :				7,23,231	1,000	26,500	0	6,95,731	7,22,231				
Total Major Head 2015 :				7,23,231	1,000	26,500	0	6,95,731	7,22,231						
Total of Month :				7,23,231	1,000	26,500	0	6,95,731	7,22,231						
Month of Account: MAY/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head			Sub Sub Head								8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	132	Voucher	67,092	0	0	0	67,092	67,092	

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Khliehriat Treasury																
D.D.O. :		800001		Deputy Commisioner Election Khliehriat														
Month of Account:		MAY/2026																
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		33	Voucher	3,89,196	1,000	12,500		0	3,75,696	3,88,196	
Total Object Head-- 1 :											4,56,288	1,000	12,500		0	4,42,788	4,55,288	
Total Sub Head :											4,56,288	1,000	12,500		0	4,42,788	4,55,288	
Total Minor Head 102 :											4,56,288	1,000	12,500		0	4,42,788	4,55,288	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		32	Voucher	2,66,943	0	14,000		0	2,52,943	2,66,943	
Total Object Head-- 1 :											2,66,943	0	14,000		0	2,52,943	2,66,943	
Total Sub Head :											2,66,943	0	14,000		0	2,52,943	2,66,943	
Total Minor Head 103 :											2,66,943	0	14,000		0	2,52,943	2,66,943	
Total Sub Major Head 0 :											7,23,231	1,000	26,500		0	6,95,731	7,22,231	
Total Major Head 2015 :											7,23,231	1,000	26,500		0	6,95,731	7,22,231	
Total of Month :											7,23,231	1,000	26,500		0	6,95,731	7,22,231	
Month of Account:		JUN/2026																
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		153	Voucher	67,092	0	0		0	67,092	67,092	
							Voted-Sixth-Schedule-Jaintia		29	Voucher	3,89,196	0	12,500		0	3,76,696	3,89,196	

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Demand : 05 ADMINISTRATION OF ELECTIONS															
Department : Election Department															
Treasury Khliehriat Treasury															
D.D.O. : 800001 Deputy Commisioner Election Khliehriat															
Month of Account: JUN/2026															
Major Sub Minor Sub			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Sub Sub Head								8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	386	Voucher	23,070	0	0	0	23,070	23,070	
						Voted-Sixth-Schedule-Jaintia	617	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head-- 1 :				4,78,358	0	12,500	0	4,65,858	4,78,358
					02. Wages	Voted-Sixth-Schedule-Jaintia	275	Voucher	35,850	0	0	0	35,850	35,850	
						Voted-Sixth-Schedule-Jaintia	505	Voucher	37,045	0	0	0	37,045	37,045	
						Total Object Head-- 2 :				72,895	0	0	0	72,895	72,895
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	182	Voucher	41,656	0	0	0	41,656	41,656	
						Total Object Head-- 6 :				41,656	0	0	0	41,656	41,656
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	479	Voucher	9,653	0	0	0	9,653	9,653	
						Total Object Head-- 50 :				9,653	0	0	0	9,653	9,653
					Total Sub Head :				6,02,562	0	12,500	0	5,90,062	6,02,562	
					Total Minor Head 102 :				6,02,562	0	12,500	0	5,90,062	6,02,562	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	28	Voucher	2,66,943	0	14,000	0	2,52,943	2,66,943	
						Voted-Sixth-Schedule-Jaintia	385	Voucher	16,300	0	0	0	16,300	16,300	
						Total Object Head-- 1 :				2,83,243	0	14,000	0	2,69,243	2,83,243
					02. Wages	Voted-Sixth-Schedule-Jaintia	270	Voucher	40,042	0	0	0	40,042	40,042	
		Voted-Sixth-	504												

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001		Deputy Commisioner Election Khliehriat												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Jaintia	504	Voucher	33,300	0	0		0	33,300	33,300
Total Object Head-- 2 :										73,342	0	0		0	73,342	73,342
Total Sub Head :										3,56,585	0	14,000		0	3,42,585	3,56,585
Total Minor Head 103 :										3,56,585	0	14,000		0	3,42,585	3,56,585
Total Sub Major Head 0 :										9,59,147	0	26,500		0	9,32,647	9,59,147
Total Major Head 2015 :										9,59,147	0	26,500		0	9,32,647	9,59,147
Total of Month :										9,59,147	0	26,500		0	9,32,647	9,59,147
Total of DDO 800001 :										24,05,609	2,000	79,500		0	23,24,109	24,03,609
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																24,03,609
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia										13,88,934
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia										72,895
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia										41,656

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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	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	9,653
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	8,17,129
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	73,342
							24,03,609

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Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury Ampati Sub-Treasury																			
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																			
Month of Account: APR/2026																			
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	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-Garo	37	Voucher	2,94,174	2,800	0	8,800	2,82,574	2,91,374					
									Total Object Head-- 1 :					2,94,174	2,800	0	8,800	2,82,574	2,91,374
									Total Sub Head :					2,94,174	2,800	0	8,800	2,82,574	2,91,374
									Total Minor Head 102 :					2,94,174	2,800	0	8,800	2,82,574	2,91,374
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	36	Voucher	3,97,330	2,800	18,000	8,800	3,67,730	3,94,530					
									Total Object Head-- 1 :					3,97,330	2,800	18,000	8,800	3,67,730	3,94,530
									Total Sub Head :					3,97,330	2,800	18,000	8,800	3,67,730	3,94,530
									Total Minor Head 103 :					3,97,330	2,800	18,000	8,800	3,67,730	3,94,530
									Total Sub Major Head 0 :					6,91,504	5,600	18,000	17,600	6,50,304	6,85,904
									Total Major Head 2015 :					6,91,504	5,600	18,000	17,600	6,50,304	6,85,904
		Total of Month :								6,91,504	5,600	18,000	17,600	6,50,304	6,85,904				
		Month of Account: MAY/2026																	
		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	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-Garo	62	Voucher	2,94,174	2,800	0	8,800	2,82,574	2,91,374					
									Total Object Head-- 1 :					2,94,174	2,800	0	8,800	2,82,574	2,91,374

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Demand : 05 ADMINISTRATION OF ELECTIONS																															
Department : Election Department																															
Treasury Ampati Sub-Treasury																															
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																															
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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	316	Voucher	16,095		0		0		0		16,095		16,095												
									16,095		0		0		16,095		16,095														
									16,095		0		0		16,095		16,095														
									16,095		0		0		16,095		16,095														
			Total Object Head-- 2 :		16,095		0		0		16,095		16,095																		
			Total Sub Head :		3,10,269		2,800		0		8,800		2,98,669		3,07,469																
			Total Minor Head 102 :		3,10,269		2,800		0		8,800		2,98,669		3,07,469																
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	49	Voucher	3,97,330		2,800		18,000		8,800		3,67,730		3,94,530											
		3,97,330								2,800		18,000		8,800		3,67,730		3,94,530													
		3,97,330								2,800		18,000		8,800		3,67,730		3,94,530													
		3,97,330								2,800		18,000		8,800		3,67,730		3,94,530													
		Total Object Head-- 1 :		3,97,330		2,800		18,000		8,800		3,67,730		3,94,530																	
		02. Wages		Voted-Sixth-Schedule-Garo	320	Voucher	32,460		0		0		0		32,460		32,460														
							32,460		0		0		0		32,460		32,460														
							32,460		0		0		0		32,460		32,460														
			32,460				0		0		0		32,460		32,460																
Total Object Head-- 2 :		32,460		0		0		0		32,460		32,460																			
Total Sub Head :		4,29,790		2,800		18,000		8,800		4,00,190		4,26,990																			
Total Minor Head 103 :		4,29,790		2,800		18,000		8,800		4,00,190		4,26,990																			
Total Sub Major Head 0 :		7,40,059		5,600		18,000		17,600		6,98,859		7,34,459																			
Total Major Head 2015 :		7,40,059		5,600		18,000		17,600		6,98,859		7,34,459																			
Total of Month :		7,40,059		5,600		18,000		17,600		6,98,859		7,34,459																			
Month of Account: JUN/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						

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Demand :				05 ADMINISTRATION OF ELECTIONS															
Department :				Election Department															
Treasury				Ampati Sub-Treasury															
D.D.O. :				800001 Deputy Commissioner (Election) Ampati															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015				00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	345	Voucher	17,350	0	0	0	17,350	17,350		
									Voted-Sixth-Schedule-Garo	59	Voucher	2,94,174	0	0	8,800	2,85,374	2,94,174		
									Voted-Sixth-Schedule-Garo	696	Challan	-2,800	0	0	0	-2,800	-2,800		
									Total Object Head-- 1 :			3,08,724	0	0	8,800	2,99,924	3,08,724		
								02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	17,205	0	0	0	17,205	17,205		
									Total Object Head-- 2 :			17,205	0	0	0	17,205	17,205		
									Total Sub Head :			3,25,929	0	0	8,800	3,17,129	3,25,929		
									Total Minor Head 102 :			3,25,929	0	0	8,800	3,17,129	3,25,929		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	346	Voucher	23,790	0	0	0	23,790	23,790		
									Voted-Sixth-Schedule-Garo	61	Voucher	3,97,330	0	18,000	8,800	3,70,530	3,97,330		
									Voted-Sixth-Schedule-Garo	698	Challan	-2,800	0	0	0	-2,800	-2,800		
									Total Object Head-- 1 :			4,18,320	0	18,000	8,800	3,91,520	4,18,320		
								02. Wages	Voted-Sixth-Schedule-Garo	334	Voucher	32,190	0	0	0	32,190	32,190		
									Total Object Head-- 2 :			32,190	0	0	0	32,190	32,190		
									Total Sub Head :			4,50,510	0	18,000	8,800	4,23,710	4,50,510		
									Total Minor Head 103 :			4,50,510	0	18,000	8,800	4,23,710	4,50,510		

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Ampati Sub-Treasury																	
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																	
Month of Account:		JUN/2026																	
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 :			7,76,439	0		18,000		17,600	7,40,839	7,76,439
								Total Major Head	2015 :			7,76,439	0		18,000		17,600	7,40,839	7,76,439
								Total of Month	:			7,76,439	0		18,000		17,600	7,40,839	7,76,439
								Total of DDO	800001 :			22,08,002	11,200		54,000		52,800	20,90,002	21,96,802
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			21,96,802
Summary of DDO wise expenditure																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries		Voted-Sixth-Schedule-Garo						8,91,472			
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages		Voted-Sixth-Schedule-Garo						33,300			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries		Voted-Sixth-Schedule-Garo						12,07,380			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages		Voted-Sixth-Schedule-Garo						64,650			
																			21,96,802

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Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																		
Month of Account: APR/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	10	Voucher	2,70,736	4,200	0	6,600	2,59,936	2,66,536			
							Total Object Head-- 1 :					2,70,736	4,200	0	6,600	2,59,936	2,66,536	
							Total Sub Head :					2,70,736	4,200	0	6,600	2,59,936	2,66,536	
							Total Minor Head 102 :					2,70,736	4,200	0	6,600	2,59,936	2,66,536	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	11	Voucher	3,54,998	5,600	9,000	7,700	3,32,698	3,49,398			
							Total Object Head-- 1 :					3,54,998	5,600	9,000	7,700	3,32,698	3,49,398	
							Total Sub Head :					3,54,998	5,600	9,000	7,700	3,32,698	3,49,398	
							Total Minor Head 103 :					3,54,998	5,600	9,000	7,700	3,32,698	3,49,398	
		Total Sub Major Head 0 :					6,25,734	9,800	9,000	14,300	5,92,634	6,15,934						
		Total Major Head 2015 :					6,25,734	9,800	9,000	14,300	5,92,634	6,15,934						
Total of Month :					6,25,734	9,800	9,000	14,300	5,92,634	6,15,934								
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	113	Voucher	2,70,736	4,200	0	6,600	2,59,936	2,66,536			
							Total Object Head-- 1 :					2,70,736	4,200	0	6,600	2,59,936	2,66,536	

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Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury				Resubelpara Treasury												
D.D.O. :				800001 Deputy Commissioner Election Resubelpara												
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :					2,70,736	4,200	0	6,600	2,59,936	2,66,536		
				Total Minor Head 102 :					2,70,736	4,200	0	6,600	2,59,936	2,66,536		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	3,54,998	5,600	9,000	7,700	3,32,698	3,49,398		
						Voted-Sixth-Schedule-Garo	329	Voucher	29,586	0	0	0	29,586	29,586		
				Total Object Head-- 1 :					3,84,584	5,600	9,000	7,700	3,62,284	3,78,984		
				Total Sub Head :					3,84,584	5,600	9,000	7,700	3,62,284	3,78,984		
				Total Minor Head 103 :					3,84,584	5,600	9,000	7,700	3,62,284	3,78,984		
		Total Sub Major Head 0 :					6,55,320	9,800	9,000	14,300	6,22,220	6,45,520				
Total Major Head 2015 :					6,55,320	9,800	9,000	14,300	6,22,220	6,45,520						
Total of Month :					6,55,320	9,800	9,000	14,300	6,22,220	6,45,520						
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	39	Voucher	2,70,736	0	0	6,600	2,64,136	2,70,736		
						Voted-Sixth-Schedule-Garo	434	Voucher	16,100	0	0	0	16,100	16,100		
						Voted-Sixth-	770	Challan	-4,200	0	0	0	-4,200	-4,200		

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Resubelpara Treasury																
D.D.O. :		800001		Deputy Commissioner Election Resubelpara														
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (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 :				2,82,636	0	0	6,600	2,76,036	2,82,636			
						Total Sub Head :				2,82,636	0	0	6,600	2,76,036	2,82,636			
						Total Minor Head 102 :				2,82,636	0	0	6,600	2,76,036	2,82,636			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	3,57,287	0	9,000	7,700	3,40,587	3,57,287				
						Voted-Sixth-Schedule-Garo	435	Voucher	21,210	0	0	0	21,210	21,210				
						Voted-Sixth-Schedule-Garo	771	Challan	-5,600	0	0	0	-5,600	-5,600				
						Total Object Head-- 1 :				3,72,897	0	9,000	7,700	3,56,197	3,72,897			
						Total Sub Head :				3,72,897	0	9,000	7,700	3,56,197	3,72,897			
						Total Minor Head 103 :				3,72,897	0	9,000	7,700	3,56,197	3,72,897			
		Total Sub Major Head 0 :				6,55,533	0	9,000	14,300	6,32,233	6,55,533							
		Total Major Head 2015 :				6,55,533	0	9,000	14,300	6,32,233	6,55,533							
Total of Month :				6,55,533	0	9,000	14,300	6,32,233	6,55,533									
Total of DDO 800001 :				19,36,587	19,600	27,000	42,900	18,47,087	19,16,987									
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
19,16,987																		

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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	(01) Salaries	Voted-Sixth-Schedule-Garo		8,15,708
2015	00	103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		11,01,279
							19,16,987

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Demand : 05 ADMINISTRATION OF ELECTIONS																														
Department : Election Department																														
Treasury Mawkyrwat Treasury																														
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																														
Month of Account: APR/2026																														
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		145	Voucher	2,33,785	0	5,000	6,600	2,22,185	2,33,785															
						Voted-Sixth-Schedule-Khasi		148	Voucher	52,676	0	0	0	52,676	52,676															
						Voted-Sixth-Schedule-Khasi		149	Voucher	35,181	0	0	0	35,181	35,181															
						Total Object Head-- 1 :										3,21,642	0	5,000	6,600	3,10,042	3,21,642									
						Total Sub Head :										3,21,642	0	5,000	6,600	3,10,042	3,21,642									
						Total Minor Head 102 :										3,21,642	0	5,000	6,600	3,10,042	3,21,642									
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		77	Voucher	2,45,705	0	6,500	0	2,39,205	2,45,705															
						Total Object Head-- 1 :										2,45,705	0	6,500	0	2,39,205	2,45,705									
						Total Sub Head :										2,45,705	0	6,500	0	2,39,205	2,45,705									
						Total Minor Head 103 :										2,45,705	0	6,500	0	2,39,205	2,45,705									
						Total Sub Major Head 0 :										5,67,347	0	11,500	6,600	5,49,247	5,67,347									
Total Major Head 2015 :										5,67,347	0	11,500	6,600	5,49,247	5,67,347															
Total of Month :										5,67,347	0	11,500	6,600	5,49,247	5,67,347															
Month of Account: MAY/2026																														
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						

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Demand : 05 ADMINISTRATION OF ELECTIONS																																				
Department : Election Department																																				
Treasury Mawkyrwat Treasury																																				
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																				
Month of Account: MAY/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	147	Voucher	45,809	0	0	2,200	43,609	45,809																						
						Voted-Sixth-Schedule-Khasi	200	Voucher	65,130	0	0	0	65,130	65,130																						
						Voted-Sixth-Schedule-Khasi	211	Voucher	52,676	0	0	0	52,676	52,676																						
						Voted-Sixth-Schedule-Khasi	5	Voucher	2,23,157	0	5,000	4,400	2,13,757	2,23,157																						
						Total Object Head-- 1 :				3,86,772	0	5,000	6,600	3,75,172	3,86,772																					
						Total Sub Head :				3,86,772	0	5,000	6,600	3,75,172	3,86,772																					
						Total Minor Head 102 :				3,86,772	0	5,000	6,600	3,75,172	3,86,772																					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	2,45,705	0	6,500	0	2,39,205	2,45,705																						
						Total Object Head-- 1 :				2,45,705	0	6,500	0	2,39,205	2,45,705																					
						Total Sub Head :				2,45,705	0	6,500	0	2,39,205	2,45,705																					
						Total Minor Head 103 :				2,45,705	0	6,500	0	2,39,205	2,45,705																					
						Total Sub Major Head 0 :				6,32,477	0	11,500	6,600	6,14,377	6,32,477																					
						Total Major Head 2015 :				6,32,477	0	11,500	6,600	6,14,377	6,32,477																					
						Total of Month :				6,32,477	0	11,500	6,600	6,14,377	6,32,477																					
Month of Account: JUN/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th></tr><tr><th></th><th></th><th></th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)																									

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Demand :		05 ADMINISTRATION OF ELECTIONS																			
Department :		Election Department																			
Treasury		Mawkyrwat Treasury																			
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District																			
Month of Account:		JUN/2026																			
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	336	Voucher	20,930	0	0	0	20,930		20,930					
							Voted-Sixth-Schedule-Khasi	73	Voucher	3,54,207	0	5,000	6,600	3,42,607	3,54,207						
						Total Object Head-- 1 :										3,75,137	0	5,000	6,600	3,63,537	3,75,137
					02. Wages		Voted-Sixth-Schedule-Khasi	389	Voucher	40,305	0	0	0	40,305	40,305						
						Total Object Head-- 2 :										40,305	0	0	0	40,305	40,305
						Total Sub Head :										4,15,442	0	5,000	6,600	4,03,842	4,15,442
					Total Minor Head 102 :										4,15,442	0	5,000	6,600	4,03,842	4,15,442	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	110	Voucher	2,45,705	0	6,500	0	2,39,205	2,45,705			
										Voted-Sixth-Schedule-Khasi	274	Voucher	14,920	0	0	0	14,920	14,920			
		Total Object Head-- 1 :										2,60,625	0	6,500	0	2,54,125	2,60,625				
		02. Wages		Voted-Sixth-Schedule-Khasi				390	Voucher	1,32,211	0	0	0	1,32,211	1,32,211						
			Total Object Head-- 2 :										1,32,211	0	0	0	1,32,211	1,32,211			
		Total Sub Head :										3,92,836	0	6,500	0	3,86,336	3,92,836				
		Total Minor Head 103 :										3,92,836	0	6,500	0	3,86,336	3,92,836				
Total Sub Major Head 0 :										8,08,278	0	11,500	6,600	7,90,178	8,08,278						
Total Major Head 2015 :										8,08,278	0	11,500	6,600	7,90,178	8,08,278						
										8,08,278											

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Demand :		05 ADMINISTRATION OF ELECTIONS																				
Department :		Election Department																				
Treasury		Mawkyrwat Treasury																				
D.D.O. :		800001		Deputy Commissioner (Election) South West Khasi Hills District																		
Month of Account:		JUN/2026																				
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		
										Total of Month :						0	11,500	6,600	7,90,178	8,08,278		
										Total of DDO		800001 :				20,08,102	0	34,500	19,800	19,53,802	20,08,102	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										20,08,102		
Summary of DDO wise expenditure																						
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries			Voted-Sixth-Schedule-Khasi					10,83,551						
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages			Voted-Sixth-Schedule-Khasi					40,305						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries			Voted-Sixth-Schedule-Khasi					7,52,035						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages			Voted-Sixth-Schedule-Khasi					1,32,211						
																				20,08,102		

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Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Dadengiri Sub Treasury																
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
Month of Account: APR/2026																
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 Head									8009 - 7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division		0	(01) Salaries	Voted-Sixth-Schedule-Garo	8	Voucher	4,40,783	0	12,000	0	4,28,783	4,40,783	
										4,40,783	0	12,000	0	4,28,783	4,40,783	
										4,40,783	0	12,000	0	4,28,783	4,40,783	
										4,40,783	0	12,000	0	4,28,783	4,40,783	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	1,14,251	0	0	0	1,14,251	1,14,251	
										1,14,251	0	0	0	1,14,251	1,14,251	
										1,14,251	0	0	0	1,14,251	1,14,251	
										1,14,251	0	0	0	1,14,251	1,14,251	
										5,55,034	0	12,000	0	5,43,034	5,55,034	
										5,55,034	0	12,000	0	5,43,034	5,55,034	
										5,55,034	0	12,000	0	5,43,034	5,55,034	
Month of Account: MAY/2026																
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 Head									8009 - 7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division		0	(01) Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	4,40,783	0	12,000	0	4,28,783	4,40,783	
										4,40,783	0	12,000	0	4,28,783	4,40,783	

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Demand : 05 ADMINISTRATION OF ELECTIONS																																									
Department : Election Department																																									
Treasury Dadengiri Sub Treasury																																									
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																																									
Month of Account: MAY/2026																																									
<table><tr><th colspan="3">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>Head</th><th>Head</th><th>Head</th><th>Sub Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>																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	Head	Head	Sub Head	8009	-	7610				
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	Head	Head								Sub Head	8009	-			7610																										
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo	145	Voucher	64,920	0	0	0	64,920	64,920																											
									Total Object Head-- 2 :	64,920	0	0	0	64,920	64,920																										
					Total Sub Head :				5,05,703	0	12,000	0	4,93,703	5,05,703																											
					Total Minor Head 102 :				5,05,703	0	12,000	0	4,93,703	5,05,703																											
		103			(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries	Voted-Sixth-Schedule-Garo	17	Voucher	1,14,251	0	0	0	1,14,251	1,14,251																						
			Total Object Head-- 1 :	1,14,251		0	0	0						1,14,251	1,14,251																										
			02. Wages	Voted-Sixth-Schedule-Garo		146	Voucher	32,460		0	0	0	32,460	32,460																											
								Voted-Sixth-Schedule-Garo		147	Voucher	9,000	0	0	0	9,000	9,000																								
				Total Object Head-- 2 :				41,460		0	0	0	41,460	41,460																											
				Total Sub Head :				1,55,711		0	0	0	1,55,711	1,55,711																											
			Total Minor Head 103 :				1,55,711	0		0	0	1,55,711	1,55,711																												
			Total Sub Major Head 0 :				6,61,414	0		12,000	0	6,49,414	6,61,414																												
		Total Major Head 2015 :				6,61,414	0	12,000		0	6,49,414	6,61,414																													
		Total of Month :				6,61,414	0	12,000		0	6,49,414	6,61,414																													
		Month of Account: JUN/2026																																							
<table><tr><th colspan="3">Major Sub Minor Sub</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">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2"></th></tr><tr><th>Head</th><th>Head</th><th>Head</th><th>Sub Head</th><th>8009</th><th>-</th><th>7610</th><th colspan="2"></th></tr></table>																Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					Head	Head	Head	Sub Head	8009	-	7610					
Major Sub Minor Sub			Object Head	Categorised Schme		Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)																														
Head		Head							Head		Sub Head	8009	-	7610																											

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Dadengiri Sub Treasury																	
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	171	Voucher	22,930	0	0	0	22,930	22,930				
							Voted-Sixth-Schedule-Garo	240	Voucher	3,900	0	0	0	3,900	3,900				
							Voted-Sixth-Schedule-Garo	43	Voucher	4,40,783	0	26,000	0	4,14,783	4,40,783				
						Total Object Head-- 1 :				4,67,613	0	26,000	0	4,41,613	4,67,613				
						Total Sub Head :				4,67,613	0	26,000	0	4,41,613	4,67,613				
						Total Minor Head 102 :				4,67,613	0	26,000	0	4,41,613	4,67,613				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	10	Voucher	1,14,251	0	0	0	1,14,251	1,14,251				
							Voted-Sixth-Schedule-Garo	172	Voucher	7,110	0	0	0	7,110	7,110				
						Total Object Head-- 1 :				1,21,361	0	0	0	1,21,361	1,21,361				
						Total Sub Head :				1,21,361	0	0	0	1,21,361	1,21,361				
						Total Minor Head 103 :				1,21,361	0	0	0	1,21,361	1,21,361				
												Total Sub Major Head 0 :				5,88,974	0	26,000	0
										Total Major Head 2015 :				5,88,974	0	26,000	0	5,62,974	5,88,974
										Total of Month :				5,88,974	0	26,000	0	5,62,974	5,88,974
										Total of DDO 800001 :				18,05,422	0	50,000	0	17,55,422	18,05,422
Reconciliation Portion																			

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Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Dadengiri Sub Treasury					
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						18,05,422	
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	13,49,179
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo	64,920
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	3,49,863
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	41,460
							18,05,422

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Demand : 05 ADMINISTRATION OF ELECTIONS																																						
Department : Election Department																																						
Treasury Amlarem Sub Treasury																																						
D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division																																						
Month of Account: APR/2026																																						
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	40	Voucher	1,78,219	0	15,500	2,200	1,60,519	1,78,219																							
																Voted-Sixth-Schedule-Jaintia	65	Voucher	16,230	0	0	0	16,230	16,230														
																									Total Object Head-- 1 :	1,94,449	0	15,500	2,200	1,76,749	1,94,449							
																																Total Sub Head :	1,94,449	0	15,500	2,200	1,76,749	1,94,449
		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	41	Voucher	1,63,456	0	10,000	0	1,53,456	1,63,456																									
														Total Object Head-- 1 :	1,63,456	0	10,000	0	1,53,456	1,63,456																		
																					Total Sub Head :	1,63,456	0	10,000	0	1,53,456	1,63,456											
																												Total Minor Head 103 :	1,63,456	0	10,000	0	1,53,456	1,63,456				
																																			Total Sub Major Head 0 :	3,57,905	0	25,500
Total Major Head 2015 :	3,57,905	0	25,500	2,200	3,30,205	3,57,905																																
							Total of Month :	3,57,905	0	25,500	2,200	3,30,205	3,57,905																									
														Month of Account: MAY/2026																								

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Demand : 05 ADMINISTRATION OF ELECTIONS																																			
Department : Election Department																																			
Treasury Amlarem Sub Treasury																																			
D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division																																			
Month of Account: MAY/2026																																			
<table><tr><th colspan="3">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>Head</th><th>Head</th><th>Head</th><th>Sub Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>														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	Head	Head	Sub Head	8009	-	7610
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	Head	Head								Sub Head	8009	-			7610																				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	49	Voucher	13,525	0	0	0	13,525	13,525																					
						Voted-Sixth-Schedule-Jaintia	83	Voucher	2,164	0	0	0	2,164	2,164																					
						Total Object Head-- 1 :				1,93,908	0	15,500	2,200	1,76,208	1,93,908																				
					02. Wages	Voted-Sixth-Schedule-Jaintia	124	Voucher	32,460	0	0	0	32,460	32,460																					
						Voted-Sixth-Schedule-Jaintia	126	Voucher	32,460	0	0	0	32,460	32,460																					
						Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920																				
					Total Sub Head :				2,58,828	0	15,500	2,200	2,41,128	2,58,828																					
					Total Minor Head 102 :				2,58,828	0	15,500	2,200	2,41,128	2,58,828																					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	32	Voucher	1,63,456	0	10,000	0	1,53,456	1,63,456																					
						Total Object Head-- 1 :				1,63,456	0	10,000	0	1,53,456	1,63,456																				
					02. Wages	Voted-Sixth-Schedule-Jaintia	125	Voucher	32,460	0	0	0	32,460	32,460																					
						Voted-Sixth-Schedule-Jaintia	127	Voucher	32,460	0	0	0	32,460	32,460																					
						Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920																				
					Total Sub Head :				2,28,376	0	10,000	0	2,18,376	2,28,376																					
					Total Minor Head 103 :				2,28,376	0	10,000	0	2,18,376	2,28,376																					
					Total Sub Major Head 0 :				4,87,204	0	25,500	2,200	4,59,504	4,87,204																					

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Demand :			05 ADMINISTRATION OF ELECTIONS																								
Department :			Election Department																								
Treasury			Amlarem Sub Treasury																								
D.D.O. :			800001 Sub Divisional Officer (Election) Amlarem Sub Division																								
Month of Account:			MAY/2026																								
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 :						4,87,204		0		25,500 2,200			4,59,504		4,87,204	
									Total of Month		:						4,87,204		0		25,500 2,200			4,59,504		4,87,204	
Month of Account:			JUN/2026																								
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																					8009 - 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		133	Voucher	6,760		0	0	0	6,760	6,760											
						Voted-Sixth-Schedule-Jaintia		44	Voucher	72,653		0	0	2,200	70,453	72,653											
						Voted-Sixth-Schedule-Jaintia		50	Voucher	54,791		0	5,500	0	49,291	54,791											
						Voted-Sixth-Schedule-Jaintia		59	Voucher	27,370		0	0	0	27,370	27,370											
						Voted-Sixth-Schedule-Jaintia		84	Voucher	16,650		0	0	0	16,650	16,650											
						Total Object Head-- 1 :		1,78,224		0	5,500	2,200	1,70,524	1,78,224													
		Total Sub Head :		1,78,224		0	5,500	2,200	1,70,524	1,78,224																	
		Total Minor Head 102 :		1,78,224		0	5,500	2,200	1,70,524	1,78,224																	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		132	Voucher	10,060		0	0	0	10,060	10,060											
						Voted-Sixth-Schedule-Jaintia		49	Voucher	1,63,456		0	10,000	0	1,53,456	1,63,456											
						Total Object Head-- 1 :		1,73,516		0	10,000	0	1,63,516	1,73,516													

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Demand :				05 ADMINISTRATION OF ELECTIONS																												
Department :				Election Department																												
Treasury				Amlarem Sub Treasury																												
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division																												
Month of Account:				JUN/2026																												
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 :								1,73,516		0		10,000			0		1,63,516		1,73,516	
												Total Minor Head		103 :						1,73,516		0		10,000			0		1,63,516		1,73,516	
												Total Sub Major Head		0 :						3,51,740		0		15,500			2,200		3,34,040		3,51,740	
												Total Major Head		2015 :						3,51,740		0		15,500			2,200		3,34,040		3,51,740	
												Total of Month		:						3,51,740		0		15,500			2,200		3,34,040		3,51,740	
												Total of DDO		800001 :						11,96,849		0		66,500			6,600		11,23,749		11,96,849	
Reconciliation Portion																																
Internal Adjustment of A.G. Office:																																
DDO wise Total (Original +Reconcilation+IA) :																																
Summary of DDO wise expenditure																																
2015		00		102		(03) Election Officers And Office Establishment In The Sub-Division		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia																5,66,581				
2015		00		102		(03) Election Officers And Office Establishment In The Sub-Division		0		02. Wages		Voted-Sixth-Schedule-Jaintia																64,920				
2015		00		103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Jaintia																5,00,428				

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Demand :	05	ADMINISTRATION OF ELECTIONS
Department :	Election Department	
Treasury	Amlarem Sub Treasury	
D.D.O. :	800001	Sub Divisional Officer (Election) Amlarem Sub Division
<i>Summary of DDO wise expenditure</i>		
2015 00 103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0 02. Wages	Voted-Sixth-Schedule-Jaintia
		64,920
		11,96,849

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Personnel Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2700003 Deputy Commissioner Personal East Khasi Hills															
Month of Account:		JUN/2026															
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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted		3201	Challan	-7,000	0	0		0	-7,000	-7,000
Total Object Head-- 70 :											-7,000	0	0		0	-7,000	-7,000
Total Sub Head :											-7,000	0	0		0	-7,000	-7,000
Total Minor Head 911 :											-7,000	0	0		0	-7,000	-7,000
Total Sub Major Head 0 :											-7,000	0	0		0	-7,000	-7,000
Total Major Head 2015 :											-7,000	0	0		0	-7,000	-7,000
Total of Month :											-7,000	0	0		0	-7,000	-7,000
Total of DDO 2700003 :											-7,000	0	0		0	-7,000	-7,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-7,000	
Summary of DDO wise expenditure																	
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted										-7,000
																	-7,000