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

**Up to Accounting Month September of Financial Year 2022-2023** 

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D-	1 .	05 E1												
Dema	ana :	05 Election	OHS											
Depar	rtment :	Election Dep	artment											
Treas	sury	Shillong (No	rth) Trea	sury										
<b>D.D.</b> 0	). :	800001 Ch	ief Elect	oral Officer Megha	laya Shillong									
Month	of Acco	unt: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Hea			Head		S				(State)		8009	- 7610		(A.G.)
2015 00		(01) Chief Electoral	0	(01) Salaries		General-Voted	412	Voucher	3,93,924	0	37,740	0	3,56,184	3,93,924
		Officer And His Establishment At				General-Voted	419	Voucher	29,722	0	0	0	29,722	29,722
		Headquarter				General-Voted	421	Voucher	66,648	0	5,340	0	61,308	66,648
i						General-Voted	423	Voucher	13,02,013	0	93,940	8,800	11,99,273	13,02,013
					Total Object I	Head 1:			17,92,307	0	1,37,020	8,800	16,46,487	17,92,307
					Total Sub Hea	nd:			17,92,307	0	1,37,020	8,800	16,46,487	17,92,307
					Total Minor H	<b>Head</b> 102 :			17,92,307	0	1,37,020	8,800	16,46,487	17,92,307
		(01) Expenditure On	0	(01) Salaries		General-Voted	1120	Voucher	1,03,074	0	13,000	0	90,074	1,03,074
		Preparation And Printing Of Electoral Rolls For				General-Voted	1121	Voucher	2,30,792	0	84,500	0	1,46,292	2,30,792
		Assembly And				General-Voted	416	Voucher	59,725	0	0	0	59,725	59,725
		Parliamentary Constituencies.			Total Object I	Head 1:			3,93,591	0	97,500	0	2,96,091	3,93,591
					Total Sub Hea	nd:			3,93,591	0	97,500	0	2,96,091	3,93,591
					Total Minor H	<b>Head</b> 103:			3,93,591	0	97,500	0	2,96,091	3,93,591
					Total Sub Ma	jor Head $\theta$ :			21,85,898	0	2,34,520	8,800	19,42,578	21,85,898
					Total Major H	<b>Iead</b> 2015:			21,85,898	0	2,34,520	8,800	19,42,578	21,85,898
					Total of Mont	h :			21,85,898	0	2,34,520	8,800	19,42,578	21,85,898
Month	of Acco	unt: MAY/2022												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	
пеац Majo Hea		11cau	Sub Head		Schille					•	8009	- 7610	· •	

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Dema	and:	05 Electio	ns											
Depar	rtment	: Election Depa	rtment											
Treas	ury	Shillong (Nor	th) Treasury											
				Officer Meghala	nya Shillong									
		ount: MAY/2022												
Major Sul Head Majo	) Mino	or Sub	Sub Obje	ect Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		. 11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2015 00	102	(01) Chief Electoral	0 (01)	Salaries		General-Voted	1222	Voucher	12,08,182	0	98,940	8,800	11,00,442	12,08,182
		Officer And His Establishment At				General-Voted	1225	Voucher	66,648	0	5,340	0	61,308	66,648
		Headquarter				General-Voted	1226	Voucher	3,99,246	0	37,740	0	3,61,506	3,99,246
						General-Voted	1232	Voucher	1,20,581	0	0	0	1,20,581	1,20,581
					Total Object H	lead 1 :			17,94,657	0	1,42,020	8,800	16,43,837	17,94,657
					Total Sub Hea	d :			17,94,657	0	1,42,020	8,800	16,43,837	17,94,657
					Total Minor H	ead 102 :			17,94,657	0	1,42,020	8,800	16,43,837	17,94,657
	103	(01) Expenditure On	0 (01)	Salaries		General-Voted	1228	Voucher	59,725	0	0	0	59,725	59,725
		Preparation And Printing Of Electoral Rolls For				General-Voted	1230	Voucher	3,33,866	0	30,360	0	3,03,506	3,33,866
		Assembly And				General-Voted	1519	Voucher	1,65,888	0	15,800	0	1,50,088	1,65,888
		Parliamentary Constituencies.			Total Object H	lead 1 :			5,59,479	0	46,160	0	5,13,319	5,59,479
					Total Sub Hea	d :			5,59,479	0	46,160	0	5,13,319	5,59,479
					Total Minor H	ead 103:			5,59,479	0	46,160	0	5,13,319	5,59,479
					Total Sub Maj	or Head $\theta$ :			23,54,136	0	1,88,180	8,800	21,57,156	23,54,136
					Total Major H	ead 2015:			23,54,136	0	1,88,180	8,800	21,57,156	23,54,136
	·				Total of Month	ı :			23,54,136	0	1,88,180	8,800	21,57,156	23,54,136
Month	of Acc	ount: JUN/2022												
Major Sul Head Majo			Sub Obje	ect Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
Head Majo		u 11cau	Head		Schille					•	8009	- 7610	•	

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Dema	nd :	05 Election	ons											
Depar	tment :	Election Depa	artment											
Treasu	ıry	Shillong (Nor	th) Treas	sury										
D.D.O	.:	800001 Chi	ef Electo	oral Officer Meghala	ıya Shillong									
Month	of Acco	ount: JUN/2022												
Iajor Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
015 00	102	(01) Chief Electoral	0	(01) Salaries		General-Voted	2120	Voucher	3,03,753	0	0	0	3,03,753	3,03,753
		Officer And His Establishment At				General-Voted	2123	Voucher	17,622	0	0	0	17,622	17,622
		Headquarter				General-Voted	2463	Voucher	25,881	0	0	0	25,881	25,881
						General-Voted	382	Voucher	13,31,735	0	98,940	17,600	12,15,195	13,31,735
						General-Voted	383	Voucher	66,648	0	5,340	0	61,308	66,648
						General-Voted	385	Voucher	3,99,246	0	37,740	0	3,61,506	3,99,246
						General-Voted	386	Voucher	15,966	0	0	0	15,966	15,966
					Total Object F	Iead 1 :			21,60,851	0	1,42,020	17,600	20,01,231	21,60,851
				(11) Travel Expenses		General-Voted	1595	Voucher	1,06,477	0	0	0	1,06,477	1,06,477
						General-Voted	2951	Voucher	23,536	0	0	0	23,536	23,536
						General-Voted	2952	Voucher	28,869	0	0	0	28,869	28,869
					Total Object F	Iead 11 :			1,58,882	0	0	0	1,58,882	1,58,882
					Total Sub Hea	d :			23,19,733	0	1,42,020	17,600	21,60,113	23,19,733
					Total Minor H	lead 102 :			23,19,733	0	1,42,020	17,600	21,60,113	23,19,733
	103	(01) Expenditure On	0	(01) Salaries		General-Voted	2122	Voucher	33,675	0	0	0	33,675	33,675
		Preparation And Printing Of Electoral Rolls For				General-Voted	2464	Voucher	80,349	0	0	0	80,349	80,349
		Assembly And				General-Voted	381	Voucher	1,42,669	0	7,900	0	1,34,769	1,42,669
		Parliamentary Constituencies.				General-Voted	384	Voucher	3,33,866	0	30,360	0	3,03,506	3,33,866
					Total Object H	Iead 1 :			5,90,559	0	38,260	0	5,52,299	5,90,559
					Total Sub Hea	d :			5,90,559	0	38,260	0	5,52,299	5,90,559
					Total Minor H	lead 103 :		·	5,90,559	0	38,260	0	5,52,299	5,90,559

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Demand:	05 Electi	ons											
Department	: Election Dep	partment											
Treasury	Shillong (No	orth) Trea	sury										
<b>D.D.O.</b> :	800001 CI	nief Electo	oral Officer Meghala	aya Shillong									
Month of Acc	ount: JUN/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2015 00				Total Sub Maj	jor Head $\theta$ :			29,10,292	0	1,80,280	17,600	27,12,412	29,10,292
				Total Major H	<b>Head</b> 2015:			29,10,292	0	1,80,280	17,600	27,12,412	29,10,292
				Total of Mont	h :			29,10,292	0	1,80,280	17,600	27,12,412	29,10,292
Month of Acc	ount: JUL/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	i iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
2015 00 102	(01) Chief Electoral	0	(01) Salaries		General-Voted	1376	Voucher	93,625	0	0	0	93,625	93,625
	Officer And His Establishment At				General-Voted	1377	Voucher	1,87,250	0	0	0	1,87,250	1,87,250
	Headquarter				General-Voted	1450	Voucher	4,943	0	0	0	4,943	4,943
					General-Voted	2582	Voucher	38,230	0	0	0	38,230	38,230
					General-Voted	343	Voucher	4,01,661	0	37,740	0	3,63,921	4,01,661
					General-Voted	349	Voucher	68,250	0	5,340	0	62,910	68,250
					General-Voted	350	Voucher	12,80,765	0	76,940	15,400	11,88,425	12,80,765
				Total Object I	Head 1:			20,74,724	0	1,20,020	15,400	19,39,304	20,74,724
			(13) Office Expenses		General-Voted	2940	Voucher	19,800	0	0	0	19,800	19,800
					General-Voted	2942	Voucher	3,075	0	0	0	3,075	3,075
				Total Object I	Head 13:			22,875	0	0	0	22,875	22,875
				Total Sub Hea	nd:			20,97,599	0	1,20,020	15,400	19,62,179	20,97,599
								,		, -,			

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**Up to Accounting Month September of Financial Year 2022-2023** 

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Dema	nd:	05 Electio	ns											
Depar	tment	: Election Depart	artment											
Treasu		Shillong (Nor		CILETY.										
-:														
D.D.O	.:	800001 Chi	ef Elect	oral Officer Meghal	aya Shillong									
Month	of Acc	ount: JUL/2022												
ajor Sub ead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
Head			Head						(State)		8009	- 7610		(A.G.
15 00	103	(01) Expenditure On	0	(01) Salaries		General-Voted	2410	Voucher	1,25,000	0	0	0	1,25,000	1,25,00
		Preparation And Printing Of Electoral Rolls For				General-Voted	345	Voucher	3,41,375	0	30,360	0	3,11,015	3,41,3
		Assembly And Parliamentary				General-Voted	346	Voucher	1,45,750	0	7,900	0	1,37,850	1,45,75
		Constituencies.			Total Object H	lead 1 :			6,12,125	0	38,260	0	5,73,865	6,12,12
					Total Sub Head	d :			6,12,125	0	38,260	0	5,73,865	6,12,1
		(02) Expenditure On Photo Identity Cards To	0	50.Other Charges		General-Voted	2412	Voucher	14,00,350	0	0	0	14,00,350	14,00,3
		Voters Voters			Total Object H	lead 50 :			14,00,350	0	0	0	14,00,350	14,00,3
					Total Sub Hea	d :			14,00,350	0	0	0	14,00,350	14,00,3
		(04) Expenditure On Voter Awerness And	0	11.Domestic Travel Expenses		General-Voted	2885	Voucher	33,839	0	0	0	33,839	33,8
		Voters Education		Expenses	Total Object H	lead 11 :			33,839	0	0	0	33,839	33,8
					Total Sub Hea	d :			33,839	0	0	0	33,839	33,83
					Total Minor H	ead 103:			20,46,314	0	38,260	0	20,08,054	20,46,3
	106	(01) Expenditure On Election To State	0	50.Other Charges		General-Voted	2586	Voucher	33,40,000	0	0	0	33,40,000	33,40,0
		Legislative Assembly			Total Object H	lead 50 :			33,40,000	0	0	0	33,40,000	33,40,0
					Total Sub Hea	d :			33,40,000	0	0	0	33,40,000	33,40,0
					Total Minor H	ead 106 :			33,40,000	0	0	0	33,40,000	33,40,0
					Total Sub Maj	or Head 0:			74,83,913	0	1,58,280	15,400	73,10,233	74,83,9
					Total Major H	ead 2015:			74,83,913	0	1,58,280	15,400	73,10,233	74,83,9
					Total of Month	ı :			74,83,913					

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Run Date:

_	_													
Deman	id :	05 Election	ons											
Departi	ment :	Election Dep	artment											
Treasur	ry	Shillong (No	rth) Trea	asury										
D.D.O.	:	800001 Ch	ief Elect	oral Officer Meghala	nya Shillong									
Month of	f Accou	int: JUL/2022												
Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		~				(State)		8009	- 7610		(A.G.)
										0	1,58,280	15,400	73,10,233	74,83,913
Month of	f Accou	int: AUG/2022												
Major Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	ajor Head Sub ead Head		Schine				(State)		8009	- 7610		(A.G.)		
2015 00		01) Chief Electoral	0	(01) Salaries		General-Voted	1841	Voucher	18,000	0	0	0	18,000	18,000
	-	Officer And His Establishment At				General-Voted	24	Voucher	12,21,201	0	77,950	13,200	11,30,051	12,21,20
		leadquarter				General-Voted	25	Voucher	70,250	0	5,500	0	64,750	70,250
						General-Voted	29	Voucher	5,06,978	0	38,270	0	4,68,708	5,06,978
						General-Voted	33	Voucher	4,500	0	0	0	4,500	4,500
					Total Object I	Head 1:			18,20,929	0	1,21,720	13,200	16,86,009	18,20,929
				02. Wages		General-Voted	1651	Voucher	69,300	0	0	0	69,300	69,300
					Total Object I	Head 2 :			69,300	0	0	0	69,300	69,300
				06.Medical Treatment		General-Voted	1951	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
					Total Object I	Head 6:			1,35,000	0	0	0	1,35,000	1,35,000
				(13) Office Expenses	~	General-Voted	1840	Voucher	3,075	0	0	0	3,075	3,075
						General-Voted	2529	Voucher	9,006	0	0	0	9,006	9,000
					Total Object I	Head 13:			12,081	0	0	0	12,081	12,08
				26. Advertising And	*	General-Voted	2637	Voucher	5,000	0	0	0	5,000	5,000
				Publicity	Total Object I	T 1 26			5,000	0	0	0	5,000	5,000

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Demand	d :	05 Election	ıs											
Departn	nent	: Election Depar	tment											
Treasur	y	Shillong (North	h) Trea	sury										
D.D.O. :	:	800001 Chie	f Electe	oral Officer Megha	laya Shillong									
Month of	Acc	ount: AUG/2022												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2015 00 1	E H	(01) Chief Electoral Officer And His Establishment At Headquarter			Total Sub Hea	ad :			20,42,310	0	1,21,720	13,200	19,07,390	20,42,31
					Total Minor I	Head 102 :			20,42,310	0	1,21,720	13,200	19,07,390	20,42,310
	103	( , I ,	0	(01) Salaries		General-Voted	27	Voucher	1,48,000	0	7,900	0	1,40,100	1,48,00
		Preparation And Printing Of Electoral Rolls For				General-Voted	32	Voucher	3,50,750	0	30,880	0	3,19,870	3,50,75
		Assembly And Parliamentary			Total Object 1	Head 1 :			4,98,750	0	38,780	0	4,59,970	4,98,75
		Constituencies.			Total Sub Hea	ad :			4,98,750	0	38,780	0	4,59,970	4,98,750
		` ' I	0	50.Other Charges		General-Voted	2519	Voucher	27,000	0	0	0	27,000	27,00
		Photo Identity Cards To Voters				General-Voted	2525	Voucher	7,000	0	0	0	7,000	7,000
					Total Object l	Head 50:			34,000	0	0	0	34,000	34,000
					Total Sub Hea	ad :			34,000	0	0	0	34,000	34,000
		( ) I	0	50. Other Charges		General-Voted	2520	Voucher	42,12,600	0	0	0	42,12,600	42,12,600
		Booth Level Officer And Assistance Booth Level				General-Voted	2527	Voucher	38,94,000	0	0	0	38,94,000	38,94,000
		Officers			Total Object 1	Head 50:			81,06,600	0	0	0	81,06,600	81,06,600
					Total Sub Hea	ad:			81,06,600	0	0	0	81,06,600	81,06,600
					Total Minor I	Head 103:			86,39,350	0	38,780	0	86,00,570	86,39,350
					Total Sub Ma	ijor Head $\theta$ :			1,06,81,660	0	1,60,500	13,200	1,05,07,960	1,06,81,660
					Total Major I	Head 2015:			1,06,81,660	0	1,60,500	13,200	1,05,07,960	1,06,81,660
									1,06,81,660					

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Run Date:

	<b>)</b> eman	ıd :	05 Electi	ons											
D	epartı	ment :	Election Dep	artment											
T	reasu	ry	Shillong (No	orth) Trea	sury										
Ď	.D.O.	:	800001 Ch	ief Elect	oral Officer Meghala	ya Shillong									
Mo	onth o	of Acco	ount: AUG/2022												
			r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	TV No	Tymo	Gross	Deduction	Deduction	Amount	Net Amount	Gross
			Head	Sub	Object Head	Schme	Fian/Non-Fian	1. V. 140.	Туре	Amount	by DDO	(as per A.G	6. A&E)	(as per SOP)	Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
						Total of Month	h :				0	1,60,500	13,200	1,05,07,960	1,06,81,660
Mo	onth o	of Acco	ount: SEP/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IICUU	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00	102	(01) Chief Electoral	0	(01) Salaries		General-Voted	281	Voucher	5,06,978	0	38,270	0	4,68,708	5,06,978
			Officer And His				General-Voted	292	Voucher	3,640		0	0	3,640	3,640
			Establishment At Headquarter				General-Voted	294	Voucher	30,340		0	0	30,340	30,340
							General-Voted	295	Voucher	27,404		0	0	27,404	27,404
							General-Voted	296	Voucher	70,250	0	5,500	0	64,750	70,250
							General-Voted	297	Voucher	12,21,895	0	77,950	13,200	11,30,745	12,21,895
						Total Object H	Iead 1 :			18,60,507	0	1,21,720	13,200	17,25,587	18,60,507
					02. Wages		General-Voted	2961	Voucher	69,300	0	0	0	69,300	69,300
						Total Object H	<b>Iead</b> 2 :			69,300	0	0	0	69,300	69,300
					06.Medical Treatment		General-Voted	3142	Voucher	45,000	0	0	0	45,000	45,000
						Total Object H	<b>Iead</b> 6 :			45,000	0	0	0	45,000	45,000
					(11) Travel Expenses	<del>-</del>	General-Voted	2528	Voucher	32,688	0	0	0	32,688	32,688
							General-Voted	302	Voucher	21,757	0	0	0	21,757	21,757
						Total Object H	Iead 11 :			54,445	0	0	0	54,445	54,445
					(13) Office Expenses		General-Voted	1378	Voucher	21,287	0	0	0	21,287	21,287
							General-Voted	3418	Voucher	15,576	0	0	0	15,576	15,576

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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J	Dema	nd :	05 Election	ıs											
Г	)epart	tment :	: Election Depa	rtment											
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
:	).D.O.				oral Officer Meghala	ava Shillong									
			ount: SEP/2022	- Bleet											
										Gross	Deduction	<b>Deduction</b> A	1 mount	Net Amount	Gross
			r Sub l Head	Sub Sub	Object Head	Categorised Pl Schme	lan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amoun
	Head		1 IIcau	Head		Scimic				(State)		8009	- 7610		(A.G.)
2015	00	102	(0-)	0	(13) Office Expenses	Total Object Head	d 13 :			36,863	0	0	0	36,863	36,863
	Esta Hea	Officer And His Establishment At Headquarter			Total Sub Head:				20,66,115	0	1,21,720	13,200	19,31,195	20,66,115	
						Total Minor Head	102 :			20,66,115	0	1,21,720	13,200	19,31,195	20,66,115
	Prep Of E Asse		( ) — · · F - · · · · · · · · · · · · · · · ·	0	(01) Salaries	Ge	eneral-Voted	290	Voucher	1,48,000	0	7,900	0	1,40,100	1,48,000
		Preparation And Printing Of Electoral Rolls For			Ge	eneral-Voted	293	Voucher	3,50,750	0	30,880	0	3,19,870	3,50,750	
		Assembly And Parliamentary			Total Object Head	d 1:			4,98,750	0	38,780	0	4,59,970	4,98,750	
			Constituencies.		50.Other Charges	Ge	eneral-Voted	3218	Voucher	4,73,770	0	0	0	4,73,770	4,73,770
						Total Object Head	<b>d</b> 50 :			4,73,770	0	0	0	4,73,770	4,73,770
						Total Sub Head:				9,72,520	0	38,780	0	9,33,740	9,72,520
			\ / I	0	(11) Travel Expenses	Ge	eneral-Voted	305	Voucher	28,537	0	0	0	28,537	28,537
			Photo Identity Cards To Voters			Total Object Head	d 11:			28,537	0	0	0	28,537	28,537
						Total Sub Head:				28,537	0	0	0	28,537	28,537
			( ) I	0	Travel Expenses	Ge	eneral-Voted	298	Voucher	58,960	0	0	0	58,960	58,960
			Booth Level Officer And Assistance Booth Level			Ge	eneral-Voted	299	Voucher	50,744	0	0	0	50,744	50,744
			Officers			Ge	eneral-Voted	300	Voucher	41,959	0	0	0	41,959	41,959
						Ge	eneral-Voted	301	Voucher	27,747	0	0	0	27,747	27,747
						Total Object Head	d 11 :			1,79,410	0	0	0	1,79,410	1,79,410
					50. Other Charges	Ge	eneral-Voted	3419	Voucher	1,78,750	0	0	0	1,78,750	1,78,750
						Ge	eneral-Voted	3633	Voucher	63,425	0	0	0	63,425	63,425

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Demand:	05 Electio	ns											
Department	: Election Depa	rtment											
Treasury	Shillong (Nor	th) Trea	sury										
D.D.O. :	800001 Chi	ef Electo	oral Officer Meghala	aya Shillong									
Month of Acc	ount: SEP/2022												
ajor Sub Mind lead Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amoui
Head		Head		· ·				(State)		8009	- 7610		(A.G.)
015 00 103	(03) Expenditure On	0	50. Other Charges	Total Object I	Head 50:			2,42,175	0	0	0	2,42,175	2,42,17
	Booth Level Officer And Assistance Booth Level Officers			Total Sub Hea	nd:			4,21,585	0	0	0	4,21,585	4,21,58
	(04) Expenditure On	0	11.Domestic Travel		General-Voted	303	Voucher	68,562	0	0	0	68,562	68,56
	Voter Awerness And Voters Education		Expenses		General-Voted	304	Voucher	21,738	0	0	0	21,738	21,7
					General-Voted	306	Voucher	22,141	0	0	0	22,141	22,1
					General-Voted	307	Voucher	48,656	0	0	0	48,656	48,6
				Total Object I	Head 11:			1,61,097	0	0	0	1,61,097	1,61,09
				Total Sub Hea	ıd:			1,61,097	0	0	0	1,61,097	1,61,0
				Total Minor H	lead 103 :			15,83,739	0	38,780	0	15,44,959	15,83,7
107	(01) Election Tribunals	0	50.Other Charges		General-Voted	2529	Voucher	1,45,000	0	0	0	1,45,000	1,45,0
				Total Object I	Head 50:			1,45,000	0	0	0	1,45,000	1,45,00
				Total Sub Hea	ıd:			1,45,000	0	0	0	1,45,000	1,45,0
				Total Minor H	Iead 107 :			1,45,000	0	0	0	1,45,000	1,45,00
				Total Sub Maj	jor Head $\theta$ :			37,94,854	0	1,60,500	13,200	36,21,154	37,94,8
				Total Major H	lead 2015:			37,94,854	0	1,60,500	13,200	36,21,154	37,94,85
				Total of Mont	h :			37,94,854	0	1,60,500	13,200	36,21,154	37,94,85
				Total of DDO	800001:			2,94,10,753	0	10,82,260	77,000	2,82,51,493	2,94,10,75
Reconciliatio	on Portion												

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Shillong

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Run Date:

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02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand:	05 Elections				
Department :	Election Department				
Treasury	Shillong (North) Treasury				
	800001 Chief Electoral Officer Meghalaya Si	hillong			
Internal Adjust	nent of A.G. Office:				
g 455		DDC	) wise Total ( Original +R	econcilation+IA):	2,94,10,753
Summary of DD	O wise expenditure_				
2015 00 102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1,15,03,975
2015 00 102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	General-Voted	1,38,600
2015 00 102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	1,80,000
2015 00 102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	General-Voted	2,13,327
2015 00 102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	71,819
2015 00 102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	26. Advertising And Publicity	General-Voted	5,000
2015 00 103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	31,53,254
2015 00 103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	General-Voted	4,73,770
2015 00 103	(02) Expenditure On Photo Identity Cards To Voters	0	(11) Travel Expenses	General-Voted	28,537
2015 00 103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	14,34,350
2015 00 103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	1,79,410

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

Shillong

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02/11/2022

**Up to Accounting Month September of Financial Year 2022-2023** 

Demand:	05 Elections				
Department :	Election Department				
Treasury	Shillong (North) Treasury				
<b>D.D.O.</b> :	800001 Chief Electoral Officer Meghalaya S	hillong			
Summary of DDO	wise expenditure_				
	03) Expenditure On Booth Level Officer And assistance Booth Level Officers	0	50. Other Charges	General-Voted	83,48,775
	04) Expenditure On Voter Awerness And Voters Education	0	11.Domestic Travel Expenses	General-Voted	1,94,936
	01) Expenditure On Election To State egislative Assembly	0	50.Other Charges	General-Voted	33,40,000
2015 00 107 (0	01) Election Tribunals	0	50.Other Charges	General-Voted	1,45,000
					2,94,10,753

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Dem	nand :	05 Elec	ctions											
Depa	artment	: Election D	epartment											
Treas	sury	Shillong (	North) Trea	asury										
; D.D.0	O.:	800002	Deputy Co	mmissioner Election	on East Khasi Hill									
Month	h of Acc	ount: APR/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Не			Head		v				(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Officers And Office Establish		(01) Salaries		Voted-Sixth- Schedule-Khasi	836	Voucher	6,968	0	0	0	6,968	6,968
		In The Districts				Voted-Sixth- Schedule-Khasi	837	Voucher	5,33,257	4,000	46,700	5,500	4,77,057	5,29,257
						Voted-Sixth- Schedule-Khasi	839	Voucher	5,032	0	0	0	5,032	5,032
					Total Object I	Head 1 :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257
					Total Sub Hea	ıd:			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257
					Total Minor H	lead 102 :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257
	103	(01) Expenditure On Preparation And Prin		(01) Salaries		Voted-Sixth- Schedule-Khasi	1099	Voucher	9,125	0	0	0	9,125	9,125
		Of Electoral Rolls Fo Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	1173	Voucher	6,27,241	1,000	38,550	6,600	5,81,091	6,26,241
		Constituencies.			Total Object I	Head 1:			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366
					Total Sub Hea	ıd:			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366
					Total Minor H	<b>Iead</b> 103 :			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366
					Total Sub Ma	jor Head $\theta$ :			11,81,623	5,000	85,250	12,100	10,79,273	11,76,623
					Total Major H	<b>Iead</b> 2015:			11,81,623	5,000	85,250	12,100	10,79,273	11,76,623
					Total of Mont	h :			11,81,623	5,000	85,250	12,100	10,79,273	11,76,623
Month	h of Acc	ount: MAY/202	2											
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

De	emand :		05 Election	IS											
De	partme	nt:	Election Depar	tment											
Tre	easury		Shillong (Nort	h) Treas	sury										
 D.I	D.O. :		800002 Dep	ıty Con	nmissioner Election	on East Khasi Hill									
Mor	nth of A	ccount:	: MAY/2022												
	Sub Mi Iajor H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00 102	And (	Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1606	Voucher	57,171	0	0	0	57,171	57,17
		In Th	ne Districts				Voted-Sixth- Schedule-Khasi	1607	Voucher	44,656	0	0	0	44,656	44,65
							Voted-Sixth- Schedule-Khasi	710	Voucher	5,33,257	4,000	46,700	5,500	4,77,057	5,29,25
							Voted-Sixth- Schedule-Khasi	714	Voucher	12,000	0	0	0	12,000	12,00
						Total Object 1	Head 1 :			6,47,084	4,000	46,700	5,500	5,90,884	6,43,084
					02. Wages		Voted-Sixth- Schedule-Khasi	1760	Voucher	44,040	0	0	0	44,040	44,040
						Total Object 1	Head 2 :			44,040	0	0	0	44,040	44,04
						Total Sub Hea	ad :			6,91,124	4,000	46,700	5,500	6,34,924	6,87,12
						Total Minor I	Head 102 :			6,91,124	4,000	46,700	5,500	6,34,924	6,87,124
	103	Prepa	aration And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1605	Voucher	31,800	0	0	0	31,800	31,800
		Asseı	lectoral Rolls For mbly And amentary				Voted-Sixth- Schedule-Khasi	711	Voucher	5,91,902	1,000	38,550	6,600	5,45,752	5,90,902
		I	tituencies.			Total Object 1	Head 1 :			6,23,702	1,000	38,550	6,600	5,77,552	6,22,702
						Total Sub Hea	ad :			6,23,702	1,000	38,550	6,600	5,77,552	6,22,702
		Bootl	Expenditure On h Level Officer And stance Booth Level	0	01. Salaries		Voted-Sixth- Schedule-Khasi	3362	Challan	-3,500	0	0	0	-3,500	-3,500
		Assis Offic				Total Object 1	Head <i>1 :</i>			-3,500	0	0	0	-3,500	-3,500
						Total Sub Hea	ad :			-3,500	0	0	0	-3,500	-3,500

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**Up to Accounting Month September of Financial Year 2022-2023** 

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and :	05 Election	ns											
rtment	: Election Depart	artment											
sury	Shillong (Nor	th) Trea	sury										
0.:	800002 Dej	outy Cor	nmissioner Election	n East Khasi Hill									
h of Acc	count: MAY/2022												
		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	(as per A.G		Net Amount (as per SOP)	Gross Amount
ad		Head						(State)		8009	- 7610		(A.G.))
103				Total Minor H	lead 103:			6,20,202	1,000	38,550	6,600	5,74,052	6,19,202
				Total Sub Maj	or Head $\theta$ :			13,11,326	5,000	85,250	12,100	12,08,976	13,06,326
				Total Major H	lead 2015:			13,11,326	5,000	85,250	12,100	12,08,976	13,06,326
				Total of Montl	ı :			13,11,326	5,000	85,250	12,100	12,08,976	13,06,326
h of Acc	count: JUN/2022												
			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
	u 11cau	Head		Schine				(State)		8009	- 7610		(A.G.))
102		0 t	(01) Salaries		Voted-Sixth- Schedule-Khasi	881	Voucher	10,839	0	0	0	10,839	10,839
	In The Districts				Voted-Sixth- Schedule-Khasi	882	Voucher	5,33,257	4,000	48,700	5,500	4,75,057	5,29,257
				Total Object H	Iead 1 :			5,44,096	4,000	48,700	5,500	4,85,896	5,40,096
			02. Wages		Voted-Sixth- Schedule-Khasi	1689	Voucher	22,380	0	0	0	22,380	22,380
				Total Object H	Iead 2 :			22,380	0	0	0	22,380	22,380
				Total Sub Hea	d :			5,66,476	4,000	48,700	5,500	5,08,276	5,62,476
				Total Minor H	lead 102 :			5,66,476	4,000	48,700	5,500	5,08,276	5,62,476
103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1969	Voucher	70,678	0	0	0	70,678	70,678
	Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	3391	Voucher	1,35,010	0	0	0	1,35,010	1,35,010
i de la j	ab Mine ad 103	O.: 800002 Deph of Account: MAY/2022  b Minor Sub jor Head Head ad  103  103  102 (02) Election Officers And Office Establishmen In The Districts  103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For	O.: 800002 Deputy Con h of Account: MAY/2022  Ib Minor Sub jor Head Head Sub Head  103  103  Sub Minor Sub Sub Head  103  104  105  106  107  108  109  109  109  100  100  100  100	O.: 800002 Deputy Commissioner Election of Account: MAY/2022  ab Minor Sub Sub Object Head Sub Head  103  103  103  Sub Object Head Sub Head  103  104  105  107  108  109  109  109  100  101  101  102  103  103  104  105  105  106  107  107  108  109  109  109  109  100  100  100	O.: 800002 Deputy Commissioner Election East Khasi Hill  In of Account: MAY/2022  Ib Minor Sub Sub Object Head Schme  103 Total Minor H  Total Sub Maj  Total Major H  Total of Monti  In of Account: JUN/2022  Ib Minor Sub Sub Object Head Schme  102 (02) Election Officers OAnd Office Establishment In The Districts  103 (01) Expenditure On OPreparation And Printing Of Electoral Rolls For Assembly And  103 (01) Expenditure On OPreparation And Printing Of Electoral Rolls For Assembly And  104 (01) Salaries  (01) Salaries  (01) Salaries  (01) Salaries  (01) Salaries	O.: 800002 Deputy Commissioner Election East Khasi Hill  h of Account: MAY/2022  th Minor Sub Jor Head Head  ad Head  Total Minor Head 103:  Total Sub Major Head 0:  Total Major Head 0:  Total of Month:  Total of Month:  Total of Month:  102 O2) Election Officers OAnd Office Establishment In The Districts  O2. Wages  Voted-Sixth-Schedule-Khasi  Total Object Head: 102:  Total Sub Head:  Total Object Head: 102:  Total Minor Head 102:  Total Minor Head 102:  Total Minor Head 102:  Total Object Head: Noted-Sixth-Schedule-Khasi  Total Object Head: 102:  Total Minor Head 102:  Total Minor Head 102:  Total Minor Head 102:  Total Minor Head 103:	O.: 800002 Deputy Commissioner Election East Khasi Hill  In of Account: MAY/2022  Ith Minor Sub Sub Sub Object Head Schme    103	O.: 800002 Deputy Commissioner Election East Khasi Hill  In of Account: MAY/2022  Ib Minor Sub Sub Object Head Sub Head  It Schme  Total Minor Head I03:  Total Sub Major Head 0:  Total Major Head 2015:  Total of Month:  In of Account: JUN/2022  Ib Minor Sub Sub Object Head Sub Head  It Sub Major Head I03:  Total Major Head 2015:  Total of Month:  In The Districts  Total Object Head Schme  In The Districts  O2. Wages  Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Total Object Head - 1:  O2. Wages  Voted-Sixth-Schedule-Khasi Total Object Head - 2:  Total Sub Head:  Total Sub Head:  Total Object Head - 2:  Total Sub Head:  Total Object Head- 2:  Total Sub Head:  Total Object Head- 3:  Total Object Head- 4:  Total Sub Head:  Total	O.: 800002 Deputy Commissioner Election East Khasi Hill  In of Account: MAY/2022  In of Minor Sub Sub Head O: 13,11,326  Total Minor Head 103: 6,20,202  Total Sub Major Head 0: 13,11,326  Total Major Head 2015: 13,11,326  Total Month : 13,11,326  Total Month : 13,11,326  Total Minor Sub Sub Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Gross Amount (State)  Object Head Schme Plan/Non-Plan T.V. No. Type Gross Amount (State)  Total Object Head Schme Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Total Object Head - 1: 5,44,096  Total Object Head - 1: 5,44,096  Total Object Head - 2: 22,380  Total Object Head - 2: 5,66,476  Total Object Head - 2: 5,66,476  Total Object Head - 2: 5,66,476  Total Minor Head 102: 5,66,476  Total Object Head - 3391 Voucher 70,678  Schedule-Khasi Schedule-Khasi 1969 Voucher 70,678  Schedule-Khasi 1969 Voucher 70,678  Schedule-Khasi 1969 Voucher 70,678  Schedule-Khasi 1969 Voucher 70,678  Schedule-Khasi 3391 Voucher 1,35,010	102   023   Election Officers   0   And Office Establishisment   104   105   105   106   107   108   107   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108   108	103	Note   Source   Sou	103   Sub   Sub   Head   Sub   Head   Categorised   Plan/Non-Plan   T.V. No.   Type   Sub   Plan/Non-Plan   T.V. No.   Type   Sub   Plan/Non-Plan   T.V. No.   Type   Sub   Plan/Non-Plan   T.V. No.   Type   Pl

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

]	Demai	nd:	05 Election	ns											
Г	epart	ment :	Election Depar	rtment											
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ė	D.D.O.	:	800002 Dep	uty Coi	mmissioner Electio	on East Khasi Hill									
M	onth o	of Acco	unt: JUN/2022												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2015	00		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	884	Voucher	5,55,467	0	38,550	5,500	5,11,417	5,55,467
			Of Electoral Rolls For Assembly And			Total Object 1	Head 1:			7,61,155	0	38,550	5,500	7,17,105	7,61,155
			Parliamentary Constituencies.			Total Sub Hea	ad:			7,61,155	0	38,550	5,500	7,17,105	7,61,155
						Total Minor I	Head 103:			7,61,155	0	38,550	5,500	7,17,105	7,61,155
						Total Sub Ma	jor Head $\theta$ :			13,27,631	4,000	87,250	11,000	12,25,381	13,23,631
						Total Major H	Head 2015:			13,27,631	4,000	87,250	11,000	12,25,381	13,23,631
						Total of Mont	h :			13,27,631	4,000	87,250	11,000	12,25,381	13,23,631
M	onth o	of Acco	unt: JUL/2022												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		Heau	Head		Scinie				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1278	Voucher	1,20,252	0	0	0	1,20,252	1,20,252
			In The Districts				Voted-Sixth- Schedule-Khasi	1280	Voucher	5,44,540	4,000	48,700	5,500	4,86,340	5,40,540
							Voted-Sixth- Schedule-Khasi	1284	Voucher	12,000	0	0	0	12,000	12,000
							Voted-Sixth- Schedule-Khasi	1544	Voucher	22,656	0	0	0	22,656	22,656
						Total Object l	Head 1:			6,99,448	4,000	48,700	5,500	6,41,248	6,95,448
					02. Wages		Voted-Sixth-	1696	Voucher	22,380	0	0	0	22,380	22,380

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**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

			0.7 :												
D	)emai	nd :	05 Election	ıs											
D	epart	ment :	Election Depar	rtment											
T	reasu	ry	Shillong (Nort	h) Trea	sury										
; D	.D.O.	:	800002 Dep	uty Cor	nmissioner Election	on East Khasi Hill									
Mo	onth o	of Acco	unt: JUL/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	Head		Treud	Head		Semme				(State)		8009	- 7610		(A.G.)
2015	00		()	0	02. Wages	Total Object	Head 2:			22,380	0	0	0	22,380	22,380
			And Office Establishment In The Districts			Total Sub Hea	ad :			7,21,828	4,000	48,700	5,500	6,63,628	7,17,82
						Total Minor I	Head 102 :			7,21,828	4,000	48,700	5,500	6,63,628	7,17,82
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1543	Voucher	2,374	0	0	0	2,374	2,374
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	1692	Voucher	5,52,215	0	30,000	3,300	5,18,915	5,52,21
			Constituencies.			Total Object	Head 1 :			5,54,589	0	30,000	3,300	5,21,289	5,54,589
						Total Sub Hea	ad:			5,54,589	0	30,000	3,300	5,21,289	5,54,589
						Total Minor I	Head 103:			5,54,589	0	30,000	3,300	5,21,289	5,54,589
						Total Sub Ma	ijor Head $\theta$ :			12,76,417	4,000	78,700	8,800	11,84,917	12,72,41
						Total Major I	Head 2015:			12,76,417	4,000	78,700	8,800	11,84,917	12,72,41
						Total of Mont	th :			12,76,417	4,000	78,700	8,800	11,84,917	12,72,41
Mo	onth o	of Acco	unt: AUG/2022												
	Iajor Sub Min Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<del></del>				(State)		8009	- 7610		(A.G.)
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	602	Voucher	5,60,360	4,000	49,080	5,500	5,01,780	5,56,360
			In The Districts				Voted-Sixth- Schedule-Khasi	604	Voucher	12,000	0	0	0	12,000	12,000

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Dema	and:	05 Electio	ns											
Depa	rtment	: Election Depa	rtment											
Treas	sury	Shillong (Nor	th) Trea	asury										
.D.D.(	0.:	800002 Dep	uty Coi	mmissioner Election	n East Khasi Hill									
Month	of Acc	ount: AUG/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea		a iicau	Head		Schnic				(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Officers	0	(01) Salaries	Total Object I	Head 1:			5,72,360	4,000	49,080	5,500	5,13,780	5,68,360
		And Office Establishment In The Districts			Total Sub Hea	ad :			5,72,360	4,000	49,080	5,500	5,13,780	5,68,360
					Total Minor H	<b>Head</b> 102 :			5,72,360	4,000	49,080	5,500	5,13,780	5,68,360
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	600	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885
		Of Electoral Rolls For Assembly And			Total Object I	Head 1:			5,67,885	0	30,000	3,300	5,34,585	5,67,885
		Parliamentary Constituencies.			Total Sub Hea	ad:			5,67,885	0	30,000	3,300	5,34,585	5,67,885
					Total Minor H	<b>Head</b> 103:			5,67,885	0	30,000	3,300	5,34,585	5,67,885
					Total Sub Ma	jor Head $\theta$ :			11,40,245	4,000	79,080	8,800	10,48,365	11,36,245
					Total Major H	<b>Head</b> 2015:			11,40,245	4,000	79,080	8,800	10,48,365	11,36,245
					<b>Total of Mont</b>	h :			11,40,245	4,000	79,080	8,800	10,48,365	11,36,245
Month	of Acc	ount: SEP/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		<del>5</del>				(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2195	Voucher	33,000	0	0	0	33,000	33,000
		In The Districts				Voted-Sixth- Schedule-Khasi	878	Voucher	5,60,360	4,000	64,080	5,500	4,86,780	5,56,360
					Total Object I	Head 1:			5,93,360	4,000	64,080	5,500	5,19,780	5,89,360
				02. Wages		Voted-Sixth-	2307							

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Dema	nd:	05 Election	ons											
Depar	tment :	Election Dep	artment											
Treasu	ıry	Shillong (No	th) Trea	sury										
D.D.O	.:	800002 De	puty Cor	nmissioner Election	East Khasi Hill									
Month	of Accou	int: SEP/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2015 00		02) Election Officers And Office Establishmer in The Districts	0 t	02. Wages		Voted-Sixth- Schedule-Khasi	2307	Voucher	44,760	0	0	0	44,760	44,760
		n The Districts			Total Object I	Head 2 :			44,760	0	0	0	44,760	44,760
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1708	Voucher	11,929	0	0	0	11,929	11,929
						Voted-Sixth- Schedule-Khasi	1710	Voucher	54,684	0	0	0	54,684	54,684
						Voted-Sixth- Schedule-Khasi	2990	Voucher	11,901	0	0	0	11,901	11,901
					Total Object I	Head 13:			78,514	0	0	0	78,514	78,514
				50.Other Charges		Voted-Sixth- Schedule-Khasi	2991	Voucher	43,932	0	0	0	43,932	43,932
					Total Object I	Head 50:			43,932	0	0	0	43,932	43,932
					Total Sub Hea	ıd :			7,60,566	4,000	64,080	5,500	6,86,986	7,56,566
					Total Minor H	lead 102 :			7,60,566	4,000	64,080	5,500	6,86,986	7,56,566
		01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	874	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	882	Voucher	6,194	0	0	0	6,194	6,194
		Constituencies.			Total Object I	Head 1 :			5,74,079	0	30,000	3,300	5,40,779	5,74,079
				02. Wages		Voted-Sixth- Schedule-Khasi	3955	Voucher	8,45,100	0	0	0	8,45,100	8,45,100
						Voted-Sixth- Schedule-Khasi	883	Voucher	48,068	0	0	0	48,068	48,068
					Total Object I	Head 2 :			8,93,168	0	0	0	8,93,168	8,93,168

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Run Date:

Dema	nd :	05 Election	ns											
Depart	tment :	Election Depa	rtment											
Treasu	ıry	Shillong (Nor	th) Trea	sury										
<b>D.D.O</b>	.:	800002 Dep	uty Cor	nmissioner Election	East Khasi Hill									
Month o	of Accou	nt: SEP/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2015 00	P	reparation And Printing	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1711	Voucher	1,850	0	0	0	1,850	1,850
	A	of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	2308	Voucher	2,950	0	0	0	2,950	2,950
		arliamentary onstituencies.				Voted-Sixth- Schedule-Khasi	2879	Voucher	3,044	0	0	0	3,044	3,044
						Voted-Sixth- Schedule-Khasi	2882	Voucher	22,993	0	0	0	22,993	22,993
						Voted-Sixth- Schedule-Khasi	884	Voucher	10,828	0	0	0	10,828	10,828
					Total Object H	<b>Head</b> 13 :			41,665	0	0	0	41,665	41,665
				50.Other Charges		Voted-Sixth- Schedule-Khasi	2880	Voucher	11,000	0	0	0	11,000	11,000
						Voted-Sixth- Schedule-Khasi	2881	Voucher	42,660	0	0	0	42,660	42,660
						Voted-Sixth- Schedule-Khasi	2993	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth- Schedule-Khasi	3956	Voucher	1,700	0	0	0	1,700	1,700
					Total Object F	<b>Head</b> 50:			60,360	0	0	0	60,360	60,360
					Total Sub Hea	d :			15,69,272	0	30,000	3,300	15,35,972	15,69,272
					Total Minor H	Iead 103 :			15,69,272	0	30,000	3,300	15,35,972	15,69,272
					Total Sub Maj	or Head 0:			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838
					Total Major H	lead 2015:			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838
					Total of Montl	h :			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838

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**Shillong** 

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**Up to Accounting Month September of Financial Year 2022-2023** 

D 1.	05 Elections							
Demand :								
Department :	Election Department							
Treasury	Shillong (North) Treasury							
D.D.O. :	800002 Deputy Commissioner Election East Khas	i Hill						
	Total of	<b>DDO</b> 800002:	85,67,080	26,000	5,09,610	61,600	79,69,870	85,41,080
Reconciliation I	Portion							
Internal Adjustme	ent of A.G. Office:							
	DI	OO wise Total ( Original +I	Reconcilation+IA) :					85,41,080
Summary of DDO	wise expenditure							
2015 00 102	(02) Election Officers And Office Establishment 0	(01) Salaries	Voted-Sixth-Schedule-Khasi					35,77,605
	In The Districts	(01) Salaries	v occu-Sixtii-Schedule-Khasi					33,11,003
	(02) Election Officers And Office Establishment 0 In The Districts	02. Wages	Voted-Sixth-Schedule-Khasi					1,33,560
	(02) Election Officers And Office Establishment 0 In The Districts	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					78,514
	(02) Election Officers And Office Establishment 0 In The Districts	50.Other Charges	Voted-Sixth-Schedule-Khasi					43,932
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi					37,15,776
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Khasi					8,93,168
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					41,665
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Khasi					60,360
	(03) Expenditure On Booth Level Officer And 0 Assistance Booth Level Officers	01. Salaries	Voted-Sixth-Schedule-Khasi					-3,500

Report ID :CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

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**Up to Accounting Month September of Financial Year 2022-2023** 

Demand:	05 Elections
Department :	Election Department
Treasury	Shillong (North) Treasury
D.D.O. :	800002 Deputy Commissioner Election East Khasi Hill
Summary of DDO v	vise expenditure_
	85,41,080

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I	Demai	nd :	05 Election	ıs											
	) Pepart	tment :	Election Depart	tment											
	`reasu		Jowai Treasury												
	).D.O.				mmissioner (Flecti	ons) Jaintia Hills D	District Iowai								
			ount: APR/2022		minissioner (Electi		Jistifet Jowai								
Major	Sub	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
IIcau	Head		i iicau	Head		Semme				(State)		8009	- 7610		( <b>A.G.</b> ))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	52	Voucher	4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
			In The Districts			Total Object 1	Head 1:			4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
						Total Sub Hea	ad :			4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
						Total Minor H	<b>Head</b> 102 :			4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	194	Voucher	3,42,582	2,000	23,000	0	3,17,582	3,40,582
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	51	Voucher	54,000	0	0	0	54,000	54,000
			Constituencies.			Total Object 1	Head 1:			3,96,582	2,000	23,000	0	3,71,582	3,94,582
						Total Sub Hea	ad:			3,96,582	2,000	23,000	0	3,71,582	3,94,582
						Total Minor H	Head 103 :			3,96,582	2,000	23,000	0	3,71,582	3,94,582
						Total Sub Ma	jor Head $\theta$ :			8,18,053	7,000	69,350	8,800	7,32,903	8,11,053
						Total Major H	<b>Head</b> 2015:			8,18,053	7,000	69,350	8,800	7,32,903	8,11,053
						Total of Mont	h :			8,18,053	7,000	69,350	8,800	7,32,903	8,11,053
M	onth o	of Acco	ount: MAY/2022												
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	251	Voucher	4,21,471	5,000	46,350	8,800	3,61,321	4,16,471

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Der	mand :	05 Ele	ections											
	partment		Department											
	easury	Jowai Tre												
D.D	0.0.:	800001	Deputy Co	mmissioner (Electi	ions) Jaintia Hills Distric	t Jowai								
Mon	th of Ac	count: MAY/202	22											
		or Sub nd Head	Sub Sub	Object Head	Categorised Pla Schme	n/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead	iu 11eau	Head		Sciine				(State)	-	8009	- 7610	_	(A.G.)
2015 00	00 102	(02) Election Office		(01) Salaries	Total Object Head-	1:			4,21,471	5,000	46,350	8,800	3,61,321	4,16,47
		And Office Establish In The Districts	nment		Total Sub Head:				4,21,471	5,000	46,350	8,800	3,61,321	4,16,47
					<b>Total Minor Head</b>	102 :			4,21,471	5,000	46,350	8,800	3,61,321	4,16,47
	103	(01) Expenditure Or Preparation And Pri		(01) Salaries		ed-Sixth- edule-Jaintia	205	Voucher	36,934	0	0	0	36,934	36,93
		Of Electoral Rolls F Assembly And	or			ed-Sixth- edule-Jaintia	206	Voucher	8,000	0	0	0	8,000	8,00
		Parliamentary Constituencies.				ed-Sixth- edule-Jaintia	252	Voucher	23,446	0	0	0	23,446	23,44
					Vote	ed-Sixth- edule-Jaintia	766	Voucher	3,42,582	2,000	23,000	0	3,17,582	3,40,582
					Total Object Head-	<b></b> 1:			4,10,962	2,000	23,000	0	3,85,962	4,08,962
					Total Sub Head:				4,10,962	2,000	23,000	0	3,85,962	4,08,962
					<b>Total Minor Head</b>	103 :			4,10,962	2,000	23,000	0	3,85,962	4,08,962
					Total Sub Major H	[ead $\theta$ :			8,32,433	7,000	69,350	8,800	7,47,283	8,25,433
					Total Major Head	2015:			8,32,433	7,000	69,350	8,800	7,47,283	8,25,433
					Total of Month:				8,32,433	7,000	69,350	8,800	7,47,283	8,25,433
Mon	th of Ac	count: JUN/202	2											
		or Sub nd Head	Sub Sub	Object Head	Categorised Pla Schme	n/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead	iu IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Dema	and:	05 Election	ns											
Depar	rtment	: Election Depa	rtment											
Treas	ury	Jowai Treasur	у											
<b>D.D.</b> C	). :	800001 Dep	uty Com	missioner (Election	ons) Jaintia Hills D	District Jowai								
Month	of Acc	count: JUN/2022												
Major Sul Head Majo			Sub (	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		u 110uu	Head		Semile				(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment		(01) Salaries		Voted-Sixth- Schedule-Jaintia	1510	Voucher	99,891	0	0	0	99,891	99,891
		In The Districts				Voted-Sixth- Schedule-Jaintia	88	Voucher	4,23,019	5,000	53,350	8,800	3,55,869	4,18,019
					Total Object I	Head 1:			5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
					Total Sub Hea	nd:			5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
					Total Minor H	<b>Head</b> 102 :			5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	100	Voucher	3,42,582	2,000	30,000	0	3,10,582	3,40,582
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Jaintia	1509	Voucher	55,250	0	0	0	55,250	55,250
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Jaintia	1511	Voucher	82,103	0	0	0	82,103	82,103
						Voted-Sixth- Schedule-Jaintia	80	Voucher	34,838	0	0	0	34,838	34,838
						Voted-Sixth- Schedule-Jaintia	96	Voucher	6,194	0	0	0	6,194	6,194
					Total Object I	Head 1:			5,20,967	2,000	30,000	0	4,88,967	5,18,967
					Total Sub Hea	nd:			5,20,967	2,000	30,000	0	4,88,967	5,18,967
					Total Minor H	<b>Iead</b> 103:			5,20,967	2,000	30,000	0	4,88,967	5,18,967
					Total Sub Ma	jor Head $\theta$ :			10,43,877	7,000	83,350	8,800	9,44,727	10,36,877
					Total Major H	<b>Iead</b> 2015:			10,43,877	7,000	83,350	8,800	9,44,727	10,36,877
					<b>Total of Mont</b>	h :			10,43,877	7,000	83,350	8,800	9,44,727	10,36,877

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

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Run Date:

Dem	nand :	05	Elections											
Depa	artment :	Elect	ion Departr	nent										
Trea	sury	Jowa	i Treasury											
D.D.	0.:	8000	01 Deput	y Commissioner	(Elections) Jaintia Hills	District Jowai								
Montl	h of Acco	unt: JUL/	2022											
Major Su Head Ma				Sub Object H Sub	lead Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Не	•			<b>Iead</b>	<i>50</i>				(State)		8009	- 7610		(A.G.)
2015 00	1	(02) Election C And Office Est		(01) Salario	es	Voted-Sixth- Schedule-Jaintia	7	Voucher	17,512	0	0	0	17,512	17,512
		In The Districts	3			Voted-Sixth- Schedule-Jaintia	74	Voucher	4,30,552	6,548	38,000	8,800	3,77,204	4,24,004
						Voted-Sixth- Schedule-Jaintia	8	Voucher	20,013	0	0	0	20,013	20,013
					Total Object	Head 1:			4,68,077	6,548	38,000	8,800	4,14,729	4,61,529
				02. Wages		Voted-Sixth- Schedule-Jaintia	695	Voucher	30,420	0	0	0	30,420	30,420
						Voted-Sixth- Schedule-Jaintia	696	Voucher	30,420	0	0	0	30,420	30,420
					<b>Total Object</b>	Head 2:			60,840	0	0	0	60,840	60,840
					Total Sub He	ead :			5,28,917	6,548	38,000	8,800	4,75,569	5,22,369
					Total Minor	<b>Head</b> 102:			5,28,917	6,548	38,000	8,800	4,75,569	5,22,369
		(01) Expenditu Preparation An	d Printing	(01) Salario	es	Voted-Sixth- Schedule-Jaintia	6	Voucher	4,05,251	2,000	30,000	0	3,73,251	4,03,251
		Of Electoral Ro Assembly And Parliamentary	olls For			Voted-Sixth- Schedule-Jaintia	73	Voucher	46,000	0	0	0	46,000	46,000
		Constituencies.			<b>Total Object</b>	Head 1:			4,51,251	2,000	30,000	0	4,19,251	4,49,251
				02. Wages		Voted-Sixth- Schedule-Jaintia	699	Voucher	26,108	0	0	0	26,108	26,108
					Total Object	Head 2:			26,108	0	0	0	26,108	26,108
					Total Sub He	ead :			4,77,359	2,000	30,000	0	4,45,359	4,75,359
					Total Minor	<b>Head</b> 103 :			4,77,359	2,000	30,000	0	4,45,359	4,75,359

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Run Date:

Demand:	05 Elections	· · · · · · · · · · · · · · · · · · ·										
Department :	Election Depart	ment										
Treasury	Jowai Treasury											
D.D.O. :	800001 Depu	ty Commissioner (Election	ns) Jaintia Hills D	Pistrict Jowai								
Month of Accour	nt: JUL/2022											
Major Sub Minor Head Major Head Head	Head	Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2015 00			Total Sub Maj	jor Head 0:			10,06,276	8,548	68,000	8,800	9,20,928	9,97,728
			Total Major H	lead 2015:			10,06,276	8,548	68,000	8,800	9,20,928	9,97,728
			Total of Mont	h :			10,06,276	8,548	68,000	8,800	9,20,928	9,97,728
Month of Accour	nt: AUG/2022											
Major Sub Minor Head Major Head Head	Head	Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Head		neau							0007	- 7010		. , , , ,
An	2) Election Officers 0 and Office Establishment	(01) Salaries		Voted-Sixth- Schedule-Jaintia	77	Voucher	4,83,965	5,000	38,000	8,800	4,32,165	4,78,965
	The Districts		Total Object I	Head 1:			4,83,965	5,000	38,000	8,800	4,32,165	4,78,965
		(13) Office Expenses		Voted-Sixth-	1330	Voucher	((0)	0	0	0	660	660
ı				Schedule-Jaintia			660	U	U	O		
				Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	1331	Voucher	915	0	0	0	915	915
				Voted-Sixth-	1331 1336	Voucher Voucher						915 22,907
				Voted-Sixth- Schedule-Jaintia Voted-Sixth-			915	0	0	0	915	
				Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth-	1336	Voucher	915 22,907	0	0	0	915 22,907	22,907
				Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth-	1336 1492	Voucher Voucher	915 22,907 1,500	0 0 0	0 0 0	0 0 0	915 22,907 1,500	22,907 1,500
			Total Object I	Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	1336 1492 813	Voucher Voucher Voucher	915 22,907 1,500 5,500	0 0 0	0 0 0	0 0 0	915 22,907 1,500 5,500	22,907 1,500 5,500

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Run Date:

Dema	nd:	05 E	lections											
Depar	tment :	Election	Department											
Treasi	ury	Jowai T	reasury											
	) <b>. :</b>	800001	Deputy Co	mmissioner (Election	ns) Jaintia Hills D	istrict Jowai								
Month	of Acco	ount: AUG/20	)22											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		S <b></b>				(State)		8009	- 7610		(A.G.))
2015 00		(02) Election Offic And Office Establ		50.Other Charges		Voted-Sixth- Schedule-Jaintia	1497	Voucher	25,760	0	0	0	25,760	25,760
		In The Districts				Voted-Sixth- Schedule-Jaintia	1511	Voucher	26,432	0	0	0	26,432	26,432
						Voted-Sixth- Schedule-Jaintia	1512	Voucher	50,578	0	0	0	50,578	50,578
						Voted-Sixth- Schedule-Jaintia	1514	Voucher	62,776	0	0	0	62,776	62,776
						Voted-Sixth- Schedule-Jaintia	997	Voucher	4,704	0	0	0	4,704	4,704
					Total Object H	<b>Iead</b> 50 :			1,99,326	0	0	0	1,99,326	1,99,326
					Total Sub Hea	d :			7,25,173	5,000	38,000	8,800	6,73,373	7,20,173
					Total Minor H	lead 102 :			7,25,173	5,000	38,000	8,800	6,73,373	7,20,173
		(01) Expenditure ( Preparation And P		(01) Salaries		Voted-Sixth- Schedule-Jaintia	76	Voucher	36,839	0	0	0	36,839	36,839
		Of Electoral Rolls Assembly And	For			Voted-Sixth- Schedule-Jaintia	78	Voucher	4,15,227	2,000	25,000	0	3,88,227	4,13,227
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Jaintia	79	Voucher	8,129	0	0	0	8,129	8,129
					Total Object H	Iead <i>1 :</i>			4,60,195	2,000	25,000	0	4,33,195	4,58,195
				(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1388	Voucher	20,468	0	0	0	20,468	20,468
						Voted-Sixth- Schedule-Jaintia	1513	Voucher	20,160	0	0	0	20,160	20,160
					Total Object F	<b>Iead</b> 13:			40,628	0	0	0	40,628	40,628
				50.Other Charges		Voted-Sixth-	1389	Voucher	61,600	0	0	0	61,600	61,600

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Run Date:

]	Dema	nd:	05 Election	ns											
Ι	Depart	tment :	Election Depa	rtment											
7	Freasu	ıry	Jowai Treasur	y											
ij	D.D.O.	.:	800001 Dep	uty Cor	nmissioner (Election	s) Jaintia Hills D	ristrict Jowai								
			int: AUG/2022			<u></u>									
Majoi	r Sub	Minor or Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00	l P	Preparation And Printing	0	50.Other Charges		Voted-Sixth- Schedule-Jaintia	1496	Voucher	23,464	0	0	0	23,464	23,464
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Jaintia	995	Voucher	5,000	0	0	0	5,000	5,00
		1 1	Parliamentary Constituencies.				Voted-Sixth- Schedule-Jaintia	996	Voucher	1,08,488	0	0	0	1,08,488	1,08,48
						Total Object I	<b>Iead</b> 50 :			1,98,552	0	0	0	1,98,552	1,98,552
						Total Sub Hea	d:			6,99,375	2,000	25,000	0	6,72,375	6,97,375
						Total Minor H	lead 103 :			6,99,375	2,000	25,000	0	6,72,375	6,97,375
						Total Sub Maj	or Head $\theta$ :			14,24,548	7,000	63,000	8,800	13,45,748	14,17,548
						Total Major H	lead 2015:			14,24,548	7,000	63,000	8,800	13,45,748	14,17,548
						Total of Mont	h :			14,24,548	7,000	63,000	8,800	13,45,748	14,17,548
M	Ionth (	of Accou	int: SEP/2022												
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	1		Head						(State)		8009	- 7610		(A.G.)
2015	00	À	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	31	Voucher	4,83,965	0	38,000	0	4,45,965	4,83,965
			n The Districts			Total Object I	<b>Head</b> 1:			4,83,965	0	38,000	0	4,45,965	4,83,965
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	530	Voucher	12,000	0	0	0	12,000	12,000
<u>l</u>							Voted-Sixth-	693	Voucher	6,000	0	0	0	6,000	6,000

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Run Date:

Dei	mand:		05 Electio	ns											
Dep	partment	: ]	Election Depa	rtment											
Tre	asury	J	Jowai Treasui	у											
D.D	).O. :	8	800001 Dep	outy Con	nmissioner (Election	s) Jaintia Hills D	District Jowai								
Mon	th of Aco	count: S	SEP/2022												
	Sub Mina ajor Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2015 00	0 102		tion Officers ce Establishmen	0	(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	995	Voucher	6,000	0	0	0	6,000	6,000
		In The D	istricts				Voted-Sixth- Schedule-Jaintia	996	Voucher	6,000	0	0	0	6,000	6,000
							Voted-Sixth- Schedule-Jaintia	997	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	999	Voucher	12,000	0	0	0	12,000	12,00
						Total Object I	Head 11:			57,000	0	0	0	57,000	57,000
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1201	Voucher	26,040	0	0	0	26,040	26,040
						Total Object I	Head 13:			26,040	0	0	0	26,040	26,04
						Total Sub Hea	ad :			5,67,005	0	38,000	0	5,29,005	5,67,00
						Total Minor H	<b>Head</b> 102:			5,67,005	0	38,000	0	5,29,005	5,67,005
	103	Preparati	enditure On on And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	30	Voucher	15,484	0	0	0	15,484	15,484
		Assembly	•				Voted-Sixth- Schedule-Jaintia	37	Voucher	28,968	0	0	0	28,968	28,968
		Parliame Constitue	•				Voted-Sixth- Schedule-Jaintia	38	Voucher	4,15,227	0	25,000	0	3,90,227	4,15,227
						Total Object I	Head 1:			4,59,679	0	25,000	0	4,34,679	4,59,679
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	1000	Voucher	6,000	0	0	0	6,000	6,000
							Voted-Sixth- Schedule-Jaintia	1001	Voucher	6,000	0	0	0	6,000	6,000
							Voted-Sixth-	1002	Voucher	5,760	0	0	0	5,760	5,760

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Run Date:

		:												
<b>Demand</b>		05 Election	18											
Departme	nt :	Election Depa	rtment											
Treasury		Jowai Treasur	y											
D.D.O. :		800001 Dep	uty Co	mmissioner (Election	s) Jaintia Hills D	istrict Jowai								
Month of A	ccount	t: SEP/2022												
Iajor Sub M Iead Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Head	cuu 11	.cuu	Head		Semie				(State)		8009	- 7610		(A.G.)
0015 00 10	Prep	paration And Printing	0	(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	1003	Voucher	8,670	0	0	0	8,670	8,67
	Asse	Electoral Rolls For embly And				Voted-Sixth- Schedule-Jaintia	1004	Voucher	4,080	0	0	0	4,080	4,08
		iamentary stituencies.				Voted-Sixth- Schedule-Jaintia	1005	Voucher	6,240	0	0	0	6,240	6,240
						Voted-Sixth- Schedule-Jaintia	694	Voucher	6,000	0	0	0	6,000	6,00
						Voted-Sixth- Schedule-Jaintia	695	Voucher	6,000	0	0	0	6,000	6,00
						Voted-Sixth- Schedule-Jaintia	711	Voucher	6,000	0	0	0	6,000	6,00
						Voted-Sixth- Schedule-Jaintia	994	Voucher	6,000	0	0	0	6,000	6,00
						Voted-Sixth- Schedule-Jaintia	998	Voucher	9,180	0	0	0	9,180	9,18
					Total Object I	Head 11:			69,930	0	0	0	69,930	69,93
					Total Sub Hea	d:			5,29,609	0	25,000	0	5,04,609	5,29,609
					Total Minor H	<b>Iead</b> 103:			5,29,609	0	25,000	0	5,04,609	5,29,609
					Total Sub Maj	jor Head $\theta$ :			10,96,614	0	63,000	0	10,33,614	10,96,614
					Total Major H	lead 2015:			10,96,614	0	63,000	0	10,33,614	10,96,61
					Total of Mont	h :			10,96,614	0	63,000	0	10,33,614	10,96,614
					Total of DDO	<i>800001</i> :			62,21,801	36,548	4,16,050	44,000	57,25,203	61,85,253
Reconcilia	tion P	<u>Portion</u>												

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Demand:	05 Elections			
Department :	Election Department			
Treasury	Jowai Treasury			
D.D.O. :	800001 Deputy Commissioner (Elections) Jainti	a Hills District Jowai		
Internal Adjustn	nent of A.G. Office:			
Summary of DD	O wise expenditure	DDO wise Total ( Original +F	Reconcilation+IA):	61,85,253
2015 00 102	(02) Election Officers And Office Establishment 0 In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia	27,75,311
2015 00 102	(02) Election Officers And Office Establishment 0 In The Districts	02. Wages	Voted-Sixth-Schedule-Jaintia	60,840
2015 00 102	(02) Election Officers And Office Establishment $  0 $ In The Districts	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	57,000
2015 00 102	(02) Election Officers And Office Establishment $  0 $ In The Districts	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	67,922
2015 00 102	(02) Election Officers And Office Establishment $  0 $ In The Districts	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,99,326
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	26,89,636
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Jaintia	26,108
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	69,930
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,628
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,98,552

Report ID :CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

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**Shillong** 

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**Up to Accounting Month September of Financial Year 2022-2023** 

Demand:	05 Elections	
Department :	Election Department	
Treasury	Jowai Treasury	
D.D.O. :	800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai	
Summary of DDO w	vise expenditure_	
	61,85,253	

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Dema	and:	05 Electio	ns											
Depar	rtment :	Election Depa	rtment											
Treas	ury	Nongstoin Tre	easury											
<b>D.D.</b> 0	).:	800001 Dep	outy Co	mmissioner Election	on Nongstoin									
Month	of Acco	ount: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		11044	Head		Semie				(State)		8009	- 7610		(A.G.)
2015 00		(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	280	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,196
		In The Districts				Voted-Sixth- Schedule-Khasi	281	Voucher	61,777	0	0	0	61,777	61,777
					Total Object 1	Head 1 :			4,65,973	0	58,500	0	4,07,473	4,65,973
					Total Sub Hea	ad:			4,65,973	0	58,500	0	4,07,473	4,65,973
					Total Minor I	Head 102 :			4,65,973	0	58,500	0	4,07,473	4,65,973
		(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	278	Voucher	31,359	0	0	0	31,359	31,359
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	279	Voucher	4,68,726	2,000	19,500	0	4,47,226	4,66,726
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	282	Voucher	49,248	0	3,800	2,200	43,248	49,248
						Voted-Sixth- Schedule-Khasi	434	Voucher	6,308	0	0	0	6,308	6,308
						Voted-Sixth- Schedule-Khasi	435	Voucher	21,965	0	0	0	21,965	21,965
					Total Object 1	Head 1 :			5,77,606	2,000	23,300	2,200	5,50,106	5,75,600
					Total Sub Hea	ad:			5,77,606	2,000	23,300	2,200	5,50,106	5,75,600
					Total Minor I	Head 103:			5,77,606	2,000	23,300	2,200	5,50,106	5,75,600
					Total Sub Ma	jor Head $\theta$ :			10,43,579	2,000	81,800	2,200	9,57,579	10,41,579
					Total Major I	Head 2015:			10,43,579	2,000	81,800	2,200	9,57,579	10,41,579
					<b>Total of Mont</b>	th :			10,43,579	2,000	81,800	2,200	9,57,579	10,41,579

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Dema	and:	05 Elec	tions											
Denar	rtment :	Election D	enartment											
Treas :		Nongstoin												
<b>D.D.</b> O				mmissioner Election	on Nongstoin									
Month	of Acco	unt: MAY/2022	<u>,                                      </u>											
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.)
2015 00		(02) Election Officers And Office Establishr		(01) Salaries		Voted-Sixth- Schedule-Khasi	109	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,19
		In The Districts				Voted-Sixth- Schedule-Khasi	372	Voucher	29,475	0	0	0	29,475	29,47
						Voted-Sixth- Schedule-Khasi	374	Voucher	30,241	0	0	0	30,241	30,24
					Total Object I	Head 1:			4,63,912	0	58,500	0	4,05,412	4,63,91
					Total Sub Hea	ıd:			4,63,912	0	58,500	0	4,05,412	4,63,91
					Total Minor H	lead 102 :			4,63,912	0	58,500	0	4,05,412	4,63,91
		(01) Expenditure On Preparation And Print		(01) Salaries		Voted-Sixth- Schedule-Khasi	108	Voucher	5,17,974	2,000	23,300	2,200	4,90,474	5,15,97
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	373	Voucher	31,359	0	0	0	31,359	31,35
		Constituencies.			Total Object I	Head 1 :			5,49,333	2,000	23,300	2,200	5,21,833	5,47,33
					<b>Total Sub Hea</b>	ıd:			5,49,333	2,000	23,300	2,200	5,21,833	5,47,33
					Total Minor H	<b>Iead</b> 103 :			5,49,333	2,000	23,300	2,200	5,21,833	5,47,33
					Total Sub Maj	jor Head $\theta$ :			10,13,245	2,000	81,800	2,200	9,27,245	10,11,24
					Total Major H	<b>Iead</b> 2015:			10,13,245	2,000	81,800	2,200	9,27,245	10,11,24
					Total of Mont	h :			10,13,245	2,000	81,800	2,200	9,27,245	10,11,24
Month	of Acco	ount: JUN/2022												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G			

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Dema	nd:	05 Elec	tions											
Depart	tment :	Election D	epartment											
Treasu	ıry	Nongstoin	Treasury											
D.D.O	.:	800001 I	Deputy Con	mmissioner Election	on Nongstoin									
Month	of Acco	unt: JUN/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
2015 00		(02) Election Officers And Office Establishn		(01) Salaries		Voted-Sixth- Schedule-Khasi	21	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,19
		In The Districts				Voted-Sixth- Schedule-Khasi	469	Voucher	61,777	0	0	0	61,777	61,77
						Voted-Sixth- Schedule-Khasi	575	Voucher	98,373	0	0	0	98,373	98,37
					Total Object 1	Head 1 :			5,64,346	0	58,500	0	5,05,846	5,64,34
					Total Sub Hea	ad:			5,64,346	0	58,500	0	5,05,846	5,64,34
					Total Minor I	Head 102:			5,64,346	0	58,500	0	5,05,846	5,64,34
		(01) Expenditure On Preparation And Print		(01) Salaries		Voted-Sixth- Schedule-Khasi	20	Voucher	5,17,974	2,000	23,300	2,200	4,90,474	5,15,97
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	468	Voucher	30,347	0	0	0	30,347	30,34
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	574	Voucher	1,24,476	0	0	0	1,24,476	1,24,470
					Total Object l	Head 1:			6,72,797	2,000	23,300	2,200	6,45,297	6,70,79
					Total Sub Hea	ad:			6,72,797	2,000	23,300	2,200	6,45,297	6,70,79
					Total Minor I	Head 103:			6,72,797	2,000	23,300	2,200	6,45,297	6,70,79
					Total Sub Ma	jor Head $\theta$ :			12,37,143	2,000	81,800	2,200	11,51,143	12,35,143
					Total Major I	Head 2015:			12,37,143	2,000	81,800	2,200	11,51,143	12,35,143
					<b>Total of Mont</b>	th :			12,37,143	2,000	81,800	2,200	11,51,143	12,35,14

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

De	emand:		05 Election	ns											
Dej	partmen	nt :	Election Depa	rtment											
Tre	easury		Nongstoin Tre	asury											
 D.I	D.O. :		800001 Dep	uty Con	nmissioner Electio	n Nongstoin									
Mor	nth of A	ccount:	JUL/2022												
	Sub Mir Iajor He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00 102	And O	ffice Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	178	Voucher	4,13,139	0	58,500	0	3,54,639	4,13,139
		In The	Districts				Voted-Sixth- Schedule-Khasi	710	Voucher	14,248	0	0	0	14,248	14,248
							Voted-Sixth- Schedule-Khasi	712	Voucher	13,902	0	0	0	13,902	13,902
							Voted-Sixth- Schedule-Khasi	713	Voucher	63,088	0	0	0	63,088	63,088
						Total Object I	Head 1:			5,04,377	0	58,500	0	4,45,877	5,04,377
					02. Wages		Voted-Sixth- Schedule-Khasi	348	Voucher	33,570	0	0	0	33,570	33,570
						Total Object I	Head 2 :			33,570	0	0	0	33,570	33,570
						Total Sub Hea	ıd :			5,37,947	0	58,500	0	4,79,447	5,37,947
						Total Minor H	Iead 102 :			5,37,947	0	58,500	0	4,79,447	5,37,947
	103	Prepar	ation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	179	Voucher	5,29,290	2,000	23,300	2,200	5,01,790	5,27,290
		Assem	ctoral Rolls For bly And				Voted-Sixth- Schedule-Khasi	708	Voucher	32,025	0	0	0	32,025	32,025
			nentary tuencies.				Voted-Sixth- Schedule-Khasi	709	Voucher	6,444	0	0	0	6,444	6,444
							Voted-Sixth- Schedule-Khasi	711	Voucher	7,219	0	0	0	7,219	7,219
						Total Object I	Head 1:			5,74,978	2,000	23,300	2,200	5,47,478	5,72,978
					02. Wages		Voted-Sixth- Schedule-Khasi	349	Voucher	33,570	0	0	0	33,570	33,570
						Total Object I	Head 2:			33,570	0	0	0	33,570	33,570

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**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

		05 51 :											
Dema	nd :	05 Electio	ns										
Depar	tment :	Election Depa	rtment										
Treasu	ıry	Nongstoin Tre	easury										
D.D.O	.:	800001 Dep	outy Commissioner Election	n Nongstoin									
Month	of Accou	int: JUL/2022											
Major Sub Head Majo	Minor	Sub	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Majo		IIcau	Head	Schille				(State)		8009	- 7610		(A.G.)
2015 00	P C A P	O1) Expenditure On reparation And Printing of Electoral Rolls For assembly And arliamentary constituencies.		Total Sub Hea	nd :			6,08,548	2,000	23,300	2,200	5,81,048	6,06,548
				Total Minor I	Head 103:			6,08,548	2,000	23,300	2,200	5,81,048	6,06,548
				Total Sub Ma	jor Head $\theta$ :			11,46,495	2,000	81,800	2,200	10,60,495	11,44,495
				Total Major I	<b>Head</b> 2015:			11,46,495	2,000	81,800	2,200	10,60,495	11,44,495
				Total of Mont				11,46,495	2,000	81,800	2,200	10,60,495	11,44,495
Month	of Accou	nt: AUG/2022											
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		11000	Head	Semile				(State)		8009	- 7610		(A.G.))
2015 00		02) Election Officers and Office Establishment	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	248	Voucher	29,130	0	0	0	29,130	29,130
	Iı	The Districts			Voted-Sixth- Schedule-Khasi	249	Voucher	31,923	0	0	0	31,923	31,923
					Voted-Sixth- Schedule-Khasi	67	Voucher	4,24,763	0	39,500	0	3,85,263	4,24,763
				Total Object l	Head 1:			4,85,816	0	39,500	0	4,46,316	4,85,816
			(13) Office Expenses		Voted-Sixth- Schedule-Khasi	657	Voucher	51,600	0	0	0	51,600	51,600
				Total Object l	Таа. 12.			51,600	0	0	0	51,600	51,600

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Run Date:

Demar	ıd:	05 Election	ıs											
Depart	ment :	Election Depar	tment											
Treasu	ry	Nongstoin Trea	asury											
D.D.O.	:	800001 Dept	ıty Con	nmissioner Election	Nongstoin									
Month o	of Acco	unt: AUG/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2015 00		And Office Establishment	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	600	Voucher	1,20,338	0	0	0	1,20,338	1,20,338
		In The Districts				Voted-Sixth- Schedule-Khasi	658	Voucher	29,645	0	0	0	29,645	29,645
					Total Object I	Head 50:			1,49,983	0	0	0	1,49,983	1,49,983
					Total Sub Hea	ıd:			6,87,399	0	39,500	0	6,47,899	6,87,399
					Total Minor H	lead 102 :			6,87,399	0	39,500	0	6,47,899	6,87,399
		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	247	Voucher	30,992	0	0	0	30,992	30,992
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	66	Voucher	5,44,600	2,000	23,340	2,200	5,17,060	5,42,600
		Constituencies.			Total Object I	Head 1 :			5,75,592	2,000	23,340	2,200	5,48,052	5,73,592
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	598	Voucher	39,760	0	0	0	39,760	39,760
					Total Object I	Head 13:			39,760	0	0	0	39,760	39,760
				50.Other Charges		Voted-Sixth- Schedule-Khasi	467	Voucher	96,881	0	0	0	96,881	96,881
						Voted-Sixth- Schedule-Khasi	599	Voucher	53,119	0	0	0	53,119	53,119
					Total Object I	<b>Head</b> 50:			1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Hea	id:			7,65,352	2,000	23,340	2,200	7,37,812	7,63,352
					Total Minor H	lead 103 :			7,65,352	2,000	23,340	2,200	7,37,812	7,63,352
					Total Sub Ma	jor Head $\theta$ :			14,52,751	2,000	62,840	2,200	13,85,711	14,50,751

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Run Date:

Demand		05 Election	NG.											
Departm	nent:	Election Depar	rtment											
Treasury	y	Nongstoin Tre	asury											
D.D.O. :		800001 Dep	uty Cor	nmissioner Election	n Nongstoin									
Month of	Accour	nt: AUG/2022												
Major Sub N Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2015					Total Major I	Head 2015:			14,52,751	2,000	62,840	2,200	13,85,711	14,50,751
					Total of Mont	th :			14,52,751	2,000	62,840	2,200	13,85,711	14,50,751
Month of	Accour	nt: SEP/2022												
Major Sub N Head Major I Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2015 00 1	1	2) Election Officers and Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	229	Voucher	4,24,763	0	44,500	0	3,80,263	4,24,763
	In	The Districts				Voted-Sixth- Schedule-Khasi	706	Voucher	63,088	0	0	0	63,088	63,088
					Total Object	Head 1 :			4,87,851	0	44,500	0	4,43,351	4,87,851
					Total Sub Hea	ad:			4,87,851	0	44,500	0	4,43,351	4,87,851
					Total Minor I	Head 102:			4,87,851	0	44,500	0	4,43,351	4,87,851
1		1) Expenditure On eparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	228	Voucher	5,44,600	2,000	28,340	2,200	5,12,060	5,42,600
	Of As	F Electoral Rolls For seembly And				Voted-Sixth- Schedule-Khasi	707	Voucher	32,025	0	0	0	32,025	32,025
		onstituencies.			Total Object	Head 1 :			5,76,625	2,000	28,340	2,200	5,44,085	5,74,625
					Total Sub Hea	ad:			5,76,625	2,000	28,340	2,200	5,44,085	5,74,625
					Total Minor I	Head 103:			5,76,625	2,000	28,340	2,200	5,44,085	5,74,625
				·		·							·	10,62,476

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Run Date:

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<u>Up to Accounting Month September of Financial Year 2022-2023</u>

Demand:	05 Elections										
Department :	Election Department										
Treasury	Nongstoin Treasury										
	800001 Deputy Commissioner Election	Nongstoin									
Month of Account	SEP/2022										
Major Sub Minor S		Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
Head Major Head H		Schme		20,,110	Type	Amount	by DDO	(as per A.C		(as per SOP)	Amount
Head	Head					(State)		8009	- 7610		(A.G.))
2015		Total Major I	Head 2015:			10,64,476	2,000	72,840	2,200	9,87,436	10,62,476
		Total of Mont	ch :			10,64,476	2,000	72,840	2,200	9,87,436	10,62,476
		Total of DDO	800001:			69,57,689	12,000	4,62,880	13,200	64,69,609	69,45,689
Reconciliation P	ortion										
Internal Adjustmen	t of A.G. Office:										
		DDO wi	se Total ( Original	l +Reconcila	tion+IA):						69,45,689
Summary of DDO	vise expenditure		` 0		,						
	2) Election Officers And Office Establishr The Districts	nent 0 (01	1) Salaries	Voted-	Sixth-Schedule-Kh	asi					29,72,275
	2) Election Officers And Office Establishm The Districts	nent 0 02	. Wages	Voted-	Sixth-Schedule-Kh	nasi					33,570
	2) Election Officers And Office Establishm The Districts	nent 0 (13	3) Office Expenses	S Voted-	Sixth-Schedule-Kh	asi					51,600
`	2) Election Officers And Office Establishm The Districts	nent 0 50	Other Charges	Voted-	Sixth-Schedule-Kh	asi					1,49,983
0	1) Expenditure On Preparation And Print f Electoral Rolls For Assembly And arliamentary Constituencies.	ing 0 (01	1) Salaries	Voted-	Sixth-Schedule-Kh	ıasi					35,14,931
O	1) Expenditure On Preparation And Print f Electoral Rolls For Assembly And arliamentary Constituencies.	ing 0 02	. Wages	Voted-	Sixth-Schedule-Kh	asi					33,570

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

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Run Date:

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**Up to Accounting Month September of Financial Year 2022-2023** 

Demand:	05 Elections	
Department :	Election Department	
Treasury	Nongstoin Treasury	
D.D.O. :	800001 Deputy Commissioner Election Nongstoin	
Summary of DDO	wise expenditure	
	(01) Expenditure On Preparation And Printing 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi Of Electoral Rolls For Assembly And Parliamentary Constituencies.	39,760
	(01) Expenditure On Preparation And Printing 0 50.Other Charges Voted-Sixth-Schedule-Khasi Of Electoral Rolls For Assembly And Parliamentary Constituencies.	1,50,000
		69,45,689

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Dem	nand :	05 Ele	ctions											
	artment :													
Trea	sury	William N	agar Treas	ury										
D.D.	O.:	800001	Deputy Co	mmissioner Election	on East Garo Hills	Williamnagar								
Montl	h of Acco	ount: APR/2022	,											
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Не	•		Head	[					(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Officer And Office Establish		(01) Salaries		Voted-Sixth- Schedule-Garo	252	Voucher	2,48,695	3,000	20,400	4,400	2,20,895	2,45,69
		In The Districts				Voted-Sixth- Schedule-Garo	254	Voucher	50,996	0	3,800	2,200	44,996	50,99
						Voted-Sixth- Schedule-Garo	344	Voucher	39,584	0	0	0	39,584	39,58
					Total Object 1	Head 1:			3,39,275	3,000	24,200	6,600	3,05,475	3,36,27
					Total Sub Hea	ad :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,27
					Total Minor I	Head 102 :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,27
	103	(01) Expenditure On Preparation And Prin Of Electoral Rolls Fo		(01) Salaries		Voted-Sixth- Schedule-Garo	253	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,95
		Assembly And	1		Total Object 1	Head 1:			2,69,952	0	0	2,200	2,67,752	2,69,95
		Parliamentary Constituencies.			Total Sub Hea	ad:			2,69,952	0	0	2,200	2,67,752	2,69,95
					Total Minor I	<b>Head</b> 103:			2,69,952	0	0	2,200	2,67,752	2,69,95
					Total Sub Ma	jor Head $\theta$ :			6,09,227	3,000	24,200	8,800	5,73,227	6,06,22
					Total Major I	Head 2015:			6,09,227	3,000	24,200	8,800	5,73,227	6,06,22
					Total of Mont	h :			6,09,227	3,000	24,200	8,800	5,73,227	6,06,22
Montl	h of Acco	ount: MAY/202	2											
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He	•		Head	I					(State)		8009	- 7610		(A.G.)

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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**Run Date :** 02/11/2022

Dem	and:		05 Election	ıs											
	rtmer	.t •	Election Depar												
Trea :			William Nagar												
D.D.	0.:		800001 Depi	uty Coi	mmissioner Electio	on East Garo Hills	Williamnagar								
Montl	of A	count	: MAY/2022												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		au 11	cau	Head		Sciine				(State)	-	8009	- 7610		(A.G.))
2015 00	102	And	Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	90	Voucher	2,99,691	3,000	31,400	6,600	2,58,691	2,96,691
		In 11	ne Districts			Total Object I	Head 1 :			2,99,691	3,000	31,400	6,600	2,58,691	2,96,691
					02. Wages		Voted-Sixth- Schedule-Garo	586	Voucher	52,325	0	0	0	52,325	52,325
						Total Object I	Head 2 :			52,325	0	0	0	52,325	52,325
						Total Sub Hea	ıd :			3,52,016	3,000	31,400	6,600	3,11,016	3,49,016
						Total Minor H	<b>Iead</b> 102 :			3,52,016	3,000	31,400	6,600	3,11,016	3,49,016
	103	Prepa	aration And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	91	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952
		Asse	lectoral Rolls For mbly And			Total Object I	Head 1:			2,69,952	0	0	2,200	2,67,752	2,69,952
			amentary stituencies.		02. Wages		Voted-Sixth- Schedule-Garo	585	Voucher	20,450	0	0	0	20,450	20,450
						Total Object I	Head 2 :			20,450	0	0	0	20,450	20,450
						Total Sub Hea	ıd:			2,90,402	0	0	2,200	2,88,202	2,90,402
						Total Minor H	<b>Iead</b> 103 :			2,90,402	0	0	2,200	2,88,202	2,90,402
						Total Sub Maj	jor Head $\theta$ :			6,42,418	3,000	31,400	8,800	5,99,218	6,39,418
						Total Major H	<b>Iead</b> 2015:			6,42,418	3,000	31,400	8,800	5,99,218	6,39,418
						Total of Mont	h :			6,42,418	3,000	31,400	8,800	5,99,218	6,39,418
Montl	of A	count	: JUN/2022												
Major Su	b Mi	nor S	Sub	Sub	Object Head	Categorised									
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Visit us at http//cag.gov.in/ae/meghalaya

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Den	nand:	05 Election	ns											
Depa	artment :	Election Department	artment											
Trea	sury	William Naga	ır Treasu	ıry										
D.D.	O.:	800001 Dej	outy Cor	nmissioner Election	on East Garo Hills	Williamnagar								
Mont	h of Acco	ount: JUN/2022												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Не	•		Head		Semie				(State)		8009	- 7610		(A.G.)
2015 00	102	And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Garo	546	Voucher	71,259	0	0	0	71,259	71,259
		In The Districts				Voted-Sixth- Schedule-Garo	75	Voucher	2,99,691	3,000	41,400	6,600	2,48,691	2,96,691
					Total Object 1	Head 1:			3,70,950	3,000	41,400	6,600	3,19,950	3,67,950
				02. Wages		Voted-Sixth- Schedule-Garo	349	Voucher	31,875	0	0	0	31,875	31,875
					Total Object 1	Head 2 :			31,875	0	0	0	31,875	31,875
					Total Sub Hea	ad:			4,02,825	3,000	41,400	6,600	3,51,825	3,99,825
					Total Minor I	Head 102:			4,02,825	3,000	41,400	6,600	3,51,825	3,99,825
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	545	Voucher	52,881	0	0	0	52,881	52,881
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	82	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952
		Constituencies.			Total Object l	Head <i>1 :</i>			3,22,833	0	0	2,200	3,20,633	3,22,833
				02. Wages		Voted-Sixth- Schedule-Garo	350	Voucher	10,225	0	0	0	10,225	10,225
					Total Object 1	Head 2 :			10,225	0	0	0	10,225	10,225
					Total Sub Hea	ad:			3,33,058	0	0	2,200	3,30,858	3,33,058
					Total Minor I	Head 103:			3,33,058	0	0	2,200	3,30,858	3,33,058
					Total Sub Ma	jor Head $\theta$ :			7,35,883	3,000	41,400	8,800	6,82,683	7,32,883
					Total Major I	Head 2015:			7,35,883	3,000	41,400	8,800	6,82,683	7,32,883

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

De	emand	d :	05 Election	S											
De	partn	nent :	Election Depar	tment											
Tre	easur	y	William Nagar	Treasu	ıry										
D.I	D.O. :	:	800001 Depu	ity Cor	nmissioner Electio	n East Garo Hills	Williamnagar								
Mor	nth of	Accou	nt: JUN/2022												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head M	lajor <del>l</del> ead	Head		Sub Head		Schme				(State)	by DDG	8009	- 7610	(as per 501)	(A.G.)
						Total of Mont	h :			7,35,883	3,000	41,400	8,800	6,82,683	7,32,883
Mor	nth of	Accou	nt: JUL/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Iead	IIcau		Head		Schine				(State)		8009	- 7610		(A.G.)
2015	00 1	- [	2) Election Officers ond Office Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Garo	218	Voucher	3,06,351	3,000	41,400	6,600	2,55,351	3,03,351
		In	The Districts				Voted-Sixth- Schedule-Garo	689	Voucher	9,786	0	0	0	9,786	9,786
							Voted-Sixth- Schedule-Garo	736	Voucher	2,907	0	0	0	2,907	2,907
						Total Object I	Head 1:			3,19,044	3,000	41,400	6,600	2,68,044	3,16,044
					02. Wages		Voted-Sixth- Schedule-Garo	389	Voucher	31,875	0	0	0	31,875	31,875
						Total Object I	Head 2:			31,875	0	0	0	31,875	31,875
						Total Sub Hea	nd:			3,50,919	3,000	41,400	6,600	2,99,919	3,47,919
						Total Minor H	Head 102 :			3,50,919	3,000	41,400	6,600	2,99,919	3,47,919
	1	Pı	reparation And Printing	)	(01) Salaries		Voted-Sixth- Schedule-Garo	221	Voucher	2,75,739	0	0	2,200	2,73,539	2,75,739
		A	f Electoral Rolls For ssembly And			Total Object I	Head 1:			2,75,739	0	0	2,200	2,73,539	2,75,739
		I	arliamentary onstituencies.		02. Wages		Voted-Sixth- Schedule-Garo	444	Voucher	10,225	0	0	0	10,225	10,225
						Total Object I	Head 2:			10,225	0	0	0	10,225	10,225

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

**Up to Accounting Month September of Financial Year 2022-2023** 

Page No.

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Run Date:

Demand:	05 Elections											
Department :	Election Departm	ent										
Treasury	William Nagar Tı	reasury										
D.D.O. :	800001 Deputy	Commissioner Election	East Garo Hills V	Villiamnagar								
Month of Accou	nt: JUL/2022											
Major Sub Minor Head Major Head		Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		ead					(State)		8009	- 7610		(A.G.))
Pr O A: Pr	P1) Expenditure On reparation And Printing f Electoral Rolls For ssembly And arliamentary onstituencies.		Total Sub Head	1:			2,85,964	0	0	2,200	2,83,764	2,85,964
			Total Minor He	ead 103:			2,85,964	0	0	2,200	2,83,764	2,85,964
			Total Sub Majo	or Head $\theta$ :			6,36,883	3,000	41,400	8,800	5,83,683	6,33,883
			Total Major He	ead 2015:			6,36,883	3,000	41,400	8,800	5,83,683	6,33,883
			Total of Month	. :			6,36,883	3,000	41,400	8,800	5,83,683	6,33,883
Month of Accou	nt: AUG/2022											
Major Sub Minor Head Major Head		Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		ead	Semile				(State)		8009	- 7610		(A.G.))
Ài Ài	2) Election Officers 0 nd Office Establishment	(01) Salaries		Voted-Sixth- Schedule-Garo	183	Voucher	2,52,038	1,000	41,400	4,400	2,05,238	2,51,038
In	The Districts			Voted-Sixth- Schedule-Garo	293	Voucher	58,250	2,000	0	2,200	54,050	56,250
			Total Object H	ead 1 :			3,10,288	3,000	41,400	6,600	2,59,288	3,07,288
		02. Wages		Voted-Sixth- Schedule-Garo	530	Voucher	31,875	0	0	0	31,875	31,875
			Total Object Ho	ead 2 :			31,875	0	0	0	31,875	31,875
i I I I		(13) Office Expenses		Voted-Sixth-	634	Voucher	65,000	0	0	0	65,000	65,000

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

D	eman	d :	05 Election	ns											
		nent :	Election Depar												
Tr ——:	easur	<b>·y</b>	William Nagar	r Treasu	ıry										
Ď.]	D.O. :	:	800001 Dep	uty Cor	nmissioner Election	East Garo Hills	Williamnagar								
Moi	nth of	f Accou	nt: AUG/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2015	00		_,	0	(13) Office Expenses	Total Object I	Head 13:			65,000	0	0	0	65,000	65,00
			nd Office Establishment The Districts		50.Other Charges		Voted-Sixth- Schedule-Garo	625	Voucher	20,300	0	0	0	20,300	20,30
							Voted-Sixth- Schedule-Garo	626	Voucher	20,898	0	0	0	20,898	20,89
							Voted-Sixth- Schedule-Garo	627	Voucher	19,890	0	0	0	19,890	19,89
							Voted-Sixth- Schedule-Garo	628	Voucher	15,900	0	0	0	15,900	15,90
							Voted-Sixth- Schedule-Garo	635	Voucher	19,407	0	0	0	19,407	19,40
							Voted-Sixth- Schedule-Garo	636	Voucher	4,125	0	0	0	4,125	4,12
							Voted-Sixth- Schedule-Garo	637	Voucher	20,217	0	0	0	20,217	20,21
							Voted-Sixth- Schedule-Garo	644	Voucher	9,263	0	0	0	9,263	9,26
							Voted-Sixth- Schedule-Garo	844	Voucher	20,000	0	0	0	20,000	20,00
						Total Object I	Head 50:			1,50,000	0	0	0	1,50,000	1,50,00
						Total Sub Hea	nd:			5,57,163	3,000	41,400	6,600	5,06,163	5,54,16
						Total Minor H	Head 102 :			5,57,163	3,000	41,400	6,600	5,06,163	5,54,16
		Pr	reparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	184	Voucher	2,82,201	0	0	2,200	2,80,001	2,82,20
		As	f Electoral Rolls For ssembly And			Total Object I	Head 1:			2,82,201	0	0	2,200	2,80,001	2,82,20
			arliamentary onstituencies.		02. Wages		Voted-Sixth- Schedule-Garo	531	Voucher	10,225	0	0	0	10,225	10,22

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**Up to Accounting Month September of Financial Year 2022-2023** 

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**Run Date :** 02/11/2022

Γ	)emai	nd:	05 Election	ıs											
D	epart	ment :	: Election Depa	rtment											
T	reasu	ry	William Naga	r Treas	ury										
	.D.O.	:	800001 Dep	uty Co	mmissioner Election	East Garo Hills V	Williamnagar								
Mo	onth o	of Acco	ount: AUG/2022	<u> </u>											
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	103	` ' I	0	02. Wages	Total Object H	lead 2 :			10,225	0	0	0	10,225	10,225
			Preparation And Printing Of Electoral Rolls For Assembly And		(13) Office Expenses		Voted-Sixth- Schedule-Garo	633	Voucher	40,000	0	0	0	40,000	40,000
			Parliamentary			Total Object H	lead 13 :			40,000	0	0	0	40,000	40,000
			Constituencies.		50.Other Charges		Voted-Sixth- Schedule-Garo	629	Voucher	14,650	0	0	0	14,650	14,650
							Voted-Sixth- Schedule-Garo	630	Voucher	20,040	0	0	0	20,040	20,040
							Voted-Sixth- Schedule-Garo	631	Voucher	20,500	0	0	0	20,500	20,500
							Voted-Sixth- Schedule-Garo	632	Voucher	19,600	0	0	0	19,600	19,600
							Voted-Sixth- Schedule-Garo	645	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Garo	646	Voucher	19,275	0	0	0	19,275	19,275
							Voted-Sixth- Schedule-Garo	647	Voucher	18,920	0	0	0	18,920	18,920
							Voted-Sixth- Schedule-Garo	648	Voucher	17,015	0	0	0	17,015	17,015
						Total Object H	lead 50 :			1,50,000	0	0	0	1,50,000	1,50,000
						Total Sub Hea	d :			4,82,426	0	0	2,200	4,80,226	4,82,426
						Total Minor H	ead 103:			4,82,426	0	0	2,200	4,80,226	4,82,426
						Total Sub Maj	or Head 0:			10,39,589	3,000	41,400	8,800	9,86,389	10,36,589
						Total Major H	ead 2015:			10,39,589	3,000	41,400	8,800	9,86,389	10,36,589

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**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

	_													
Dema	nd :	05 Election	ıs											
Depart	tment :	Election Depa	rtment											
Treasu	ıry	William Naga:	Treas	ury										
D.D.O	.:	800001 Dep	uty Co	mmissioner Electio	n East Garo Hills	Williamnagar								
Month	of Acco	ount: AUG/2022												
Major Sub Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head	d		Head						(State)		8009	- 7610		(A.G.))
					Total of Month	h :			10,39,589	3,000	41,400	8,800	9,86,389	10,36,589
Month o	of Acco	ount: SEP/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		S <b>V</b>				(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	220	Voucher	3,10,288	0	41,400	6,600	2,62,288	3,10,288
		In The Districts			Total Object H	Iead 1 :			3,10,288	0	41,400	6,600	2,62,288	3,10,288
				02. Wages		Voted-Sixth- Schedule-Garo	472	Voucher	31,875	0	0	0	31,875	31,875
					Total Object H	Iead 2 :			31,875	0	0	0	31,875	31,875
					Total Sub Hea	d :			3,42,163	0	41,400	6,600	2,94,163	3,42,163
					Total Minor H	lead 102 :			3,42,163	0	41,400	6,600	2,94,163	3,42,163
	103	Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	219	Voucher	2,82,201	0	0	2,200	2,80,001	2,82,201
		Of Electoral Rolls For Assembly And			Total Object H	Iead <i>1 :</i>			2,82,201	0	0	2,200	2,80,001	2,82,201
		Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	605	Voucher	10,225	0	0	0	10,225	10,225
					Total Object H	Iead 2 :			10,225	0	0	0	10,225	10,225
					Total Sub Hea	d :			2,92,426	0	0	2,200	2,90,226	2,92,426
					Total Minor H	lead 103 :						2,200		2,92,426

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**Shillong** 

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02/11/2022

**Up to Accounting Month September of Financial Year 2022-2023** 

Demand:	05 Elections										
Department :	Election Department										
Treasury	William Nagar Treasury										
D.D.O. :	800001 Deputy Commissioner Election	East Garo Hills	Williamnagar								
Month of Accou	unt: SEP/2022										
Major Sub Minor	Sub Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Major Head		Schme			• •	Amount (State)	by DDO	(as per A.C		(as per SOP)	Amount (A.G.))
Head	Head					(State)		8009	- 7610		(A.G.))
2015 00		Total Sub Ma	jor Head $\theta$ :			6,34,589	0	41,400	8,800	5,84,389	6,34,589
		Total Major I	lead 2015 :			6,34,589	0	41,400	8,800	5,84,389	6,34,589
		Total of Mont	h :			6,34,589	0	41,400	8,800	5,84,389	6,34,589
		Total of DDO	800001:			42,98,589	15,000	2,21,200	52,800	40,09,589	42,83,589
Reconciliation	n Portion										
Internal Adjustr	nent of A.G. Office:										
		DDO wis	se Total ( Original	+Reconcila	tion+IA):						42,83,589
Summary of DD	O wise expenditure										
2015 00 102	(02) Election Officers And Office Establish In The Districts	nent 0 (01	) Salaries	Voted	Sixth-Schedule-C	Garo					19,34,536
2015 00 102	(02) Election Officers And Office Establish In The Districts	ment 0 02.	Wages	Voted-	-Sixth-Schedule-C	Garo					1,79,825
2015 00 102	(02) Election Officers And Office Establish In The Districts	ment 0 (13	Office Expenses	Voted-	Sixth-Schedule-C	Garo					65,000
2015 00 102	(02) Election Officers And Office Establish In The Districts	ment 0 50	Other Charges	Voted-	-Sixth-Schedule-C	Garo					1,50,000
2015 00 103	(01) Expenditure On Preparation And Prin Of Electoral Rolls For Assembly And Parliamentary Constituencies.	ting 0 (01	) Salaries	Voted	Sixth-Schedule-C	Jaro					17,02,878
2015 00 103	(01) Expenditure On Preparation And Prin	ting 0 02.	Wages	Voted-	Sixth-Schedule-C	Garo					61,350

2015 00

#### **Voucher Wise Expenditure Report** (for Reconcilation)

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

**Shillong** 

**50.Other Charges** 

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1,50,000

42,83,589

103 (01) Expenditure On Preparation And Printing 0

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

Up to Accounting	Month September of Financial Year 2022-2023	Run Date :	02/11/2022
Demand:	05 Elections		
Department:	Election Department		
Treasury	William Nagar Treasury		
D.D.O. :	800001 Deputy Commissioner Election East Garo Hills Williamnagar		
Summary of DDO	wise expenditure_		
	Of Electoral Rolls For Assembly And		
I	arliamentary Constituencies.		
2015 00 103 (	01) Expenditure On Preparation And Printing 0 (13) Office Expenses Voted-Sixth-Schedule-Garo		40,000
(	Of Electoral Rolls For Assembly And		
I	arliamentary Constituencies.		

Voted-Sixth-Schedule-Garo

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**Up to Accounting Month September of Financial Year 2022-2023** 

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**Run Date :** 02/11/2022

nent :	Election Depart	tment											
	Nongpoh Treas												
	- 138F	sury											
	800001 Depu	ıty Cor	nmissioner (Electi	on) Ri-Bhoi Distric	et Nongpoh								
Acco	ount: APR/2022												
	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
		Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	86	Voucher	4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
	In The Districts			Total Object I	Head 1:			4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
				Total Sub Hea	nd:			4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
				Total Minor H	<b>Head</b> 102 :			4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	209	Voucher	50,458	0	6,500	0	43,958	50,458
	Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	467	Voucher	24,903	0	0	0	24,903	24,903
	Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	87	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135
				Total Object I	Head 1:			3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
				Total Sub Hea	nd:			3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
				Total Minor H	<b>Iead</b> 103 :			3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
				Total Sub Ma	jor Head $\theta$ :			7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
				Total Major H	<b>Head</b> 2015:			7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
				Total of Mont	h :			7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
Acco	ount: MAY/2022												
		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO			Net Amount (as per SOP)	Gross Amount (A.G.))
	O3 Acco	And Office Establishment In The Districts  (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	And Office Establishment In The Districts  03 (01) Expenditure On 0 Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  Account: MAY/2022  Minor Sub Sub Head Head Sub	And Office Establishment In The Districts  (01) Expenditure On 0 Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (01) Salaries  (02) Salaries  (03) Salaries  (04) Salaries  (05) Salaries  (06) Salaries  (07) Salaries  (08) Salaries  (08) Salaries  (09) Salaries	And Office Establishment In The Districts  Total Object I  Total Sub Hea  Total Minor F  03 (01) Expenditure On 0 Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  Total Object I  Total Object I  Total Sub Hea  Total Minor F  Total Sub Ma  Total Major F  Total of Mont  Account: MAY/2022  Minor Sub Sub Object Head Categorised Schme	And Office Establishment In The Districts  Total Object Head 1:  Total Sub Head:  Total Minor Head 102:  03 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  Total Object Head 1:  Total Object Head 1:  Total Object Head 1:  Total Object Head 1:  Total Sub Head:  Total Sub Head:  Total Minor Head 103:  Total Sub Major Head 0:  Total Major Head 2015:  Total of Month:  Account: MAY/2022  Minor Sub Sub Object Head Sub Categorised Plan/Non-Plan Schme	And Office Establishment In The Districts  Total Object Head 1:  Total Sub Head:  Total Minor Head 102:  03 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  Total Object Head 1:  Total Sub Head:  Total Sub Head:  Total Sub Major Head 0:  Total Major Head 2015:  Total of Month:  Account: MAY/2022  Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Head Head Sub Schme	And Office Establishment In The Districts  Total Object Head 1:  Total Sub Head :  Total Minor Head  102:   3	And Office Establishment In The Districts	Add Office Establishment In The Districts			

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

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Run Date:

Dema	nd:	05 Election	ıs											
Depart	tment :	Election Depa	rtment											
Treasu	ıry	Nongpoh Trea	sury											
D.D.O.	.:	800001 Dep	uty Con	nmissioner (Electi	ion) Ri-Bhoi Distri	ct Nongpoh								
Month o	of Acco	unt: MAY/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	14	Voucher	3,66,701	5,000	18,500	11,000	3,32,201	3,61,701
		In The Districts				Voted-Sixth- Schedule-Khasi	462	Voucher	54,110	0	0	0	54,110	54,110
					Total Object I	Head 1:			4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
				02. Wages		Voted-Sixth- Schedule-Khasi	634	Voucher	22,257	0	0	0	22,257	22,257
					Total Object l	Head 2:			22,257	0	0	0	22,257	22,257
					Total Sub Hea	ad:			4,43,068	5,000	18,500	11,000	4,08,568	4,38,068
					Total Minor I	Head 102:			4,43,068	5,000	18,500	11,000	4,08,568	4,38,068
		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	17	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	463	Voucher	24,903	0	0	0	24,903	24,903
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	465	Voucher	50,458	0	6,500	0	43,958	50,458
					Total Object l	Head 1:			3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
					Total Sub Hea	ad:			3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
					Total Minor I	Head 103:			3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
					Total Sub Ma	jor Head $\theta$ :			7,98,564	10,000	35,200	15,400	7,37,964	7,88,564
					Total Major I	Head 2015:			7,98,564	10,000	35,200	15,400	7,37,964	7,88,564
					<b>Total of Mont</b>	th:			7,98,564	10,000	35,200	15,400	7,37,964	7,88,564

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

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**Run Date :** 02/11/2022

Dema	ınd :	05 Election	ns											
Depar	tment :	Election Depa	rtment											
Treas	ury	Nongpoh Trea	sury											
<b>D.D.</b> O	). :	800001 Dep	uty Con	nmissioner (Electi	ion) Ri-Bhoi Distric	et Nongpoh								
Month	of Acco	ount: JUN/2022												
Iajor Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea	d		Head						(State)		8009	- 7610		(A.G.))
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	166	Voucher	3,66,701	5,000	26,000	11,000	3,24,701	3,61,701
		In The Districts				Voted-Sixth- Schedule-Khasi	476	Voucher	54,110	0	0	0	54,110	54,110
						Voted-Sixth- Schedule-Khasi	812	Voucher	93,726	0	0	0	93,726	93,726
					Total Object H	Head 1 :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537
					Total Sub Hea	d:			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537
					Total Minor H	lead 102 :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537
		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	172	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	401	Voucher	75,361	0	6,500	0	68,861	75,361
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	811	Voucher	84,294	0	0	0	84,294	84,294
					Total Object H	Head 1:			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790
					Total Sub Hea	d:			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790
					Total Minor H	<b>Iead</b> 103:			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790
					Total Sub Maj	jor Head $\theta$ :			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327
					Total Major H	lead 2015:			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327
					Total of Montl	h .			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327

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Run Date:

De	emand	d :	05 Electio	ns											
De	partn	nent :	Election Depa	rtment											
Tro	easur	y	Nongpoh Trea	sury											
D.I	D.O. :	:	800001 Dep	uty Cor	nmissioner (Electi	on) Ri-Bhoi Distri	ct Nongpoh								
Mor	nth of	Accou	nt: JUL/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		, c				(State)		8009	- 7610		(A.G.)
2015	00 1	À	(2) Election Officers and Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	285	Voucher	3,74,639	5,000	26,000	11,000	3,32,639	3,69,63
		In	The Districts				Voted-Sixth- Schedule-Khasi	332	Voucher	55,250	0	0	0	55,250	55,25
						Total Object 1	Head 1:			4,29,889	5,000	26,000	11,000	3,87,889	4,24,889
					02. Wages		Voted-Sixth- Schedule-Khasi	423	Voucher	22,757	0	0	0	22,757	22,75
							Voted-Sixth- Schedule-Khasi	424	Voucher	12,690	0	0	0	12,690	12,69
							Voted-Sixth- Schedule-Khasi	649	Voucher	22,500	0	0	0	22,500	22,50
						Total Object 1	Head 2 :			57,947	0	0	0	57,947	57,94
						Total Sub Hea	ad:			4,87,836	5,000	26,000	11,000	4,45,836	4,82,83
						<b>Total Minor F</b>	Head 102:			4,87,836	5,000	26,000	11,000	4,45,836	4,82,83
	1	Pı	O1) Expenditure On reparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	27	Voucher	2,86,213	5,000	10,200	4,400	2,66,613	2,81,213
		A	f Electoral Rolls For ssembly And arliamentary				Voted-Sixth- Schedule-Khasi	331	Voucher	51,550	0	6,500	0	45,050	51,550
		I	onstituencies.				Voted-Sixth- Schedule-Khasi	401	Voucher	25,425	0	0	0	25,425	25,425
						Total Object 1	Head <i>1 :</i>			3,63,188	5,000	16,700	4,400	3,37,088	3,58,188
						Total Sub Hea	ad:			3,63,188	5,000	16,700	4,400	3,37,088	3,58,188
						Total Minor I	Head 103:			3,63,188	5,000	16,700	4,400	3,37,088	3,58,188
						Total Sub Ma	jor Head $\theta$ :			8,51,024	10,000	42,700	15,400	7,82,924	8,41,024

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**Run Date :** 02/11/2022

				'										
Demai	nd :	05 Electio	ns											
Depart	ment :	Election Depa	artment											
Treasu	ıry	Nongpoh Trea	asury											
D.D.O.	:	800001 Dej	outy Coi	nmissioner (Election	ı) Ri-Bhoi Distric	ct Nongpoh								
Month o	of Acco	ount: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2015					Total Major H	lead 2015:			8,51,024	10,000	42,700	15,400	7,82,924	8,41,024
					Total of Mont	h :			8,51,024	10,000	42,700	15,400	7,82,924	8,41,024
Month o	of Acco	ount: AUG/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Officers And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Khasi	264	Voucher	3,85,101	5,000	27,500	11,000	3,41,601	3,80,10
		In The Districts			Total Object I	Head 1:			3,85,101	5,000	27,500	11,000	3,41,601	3,80,10
				02. Wages		Voted-Sixth- Schedule-Khasi	414	Voucher	11,563	0	0	0	11,563	11,563
						Voted-Sixth- Schedule-Khasi	415	Voucher	13,113	0	0	0	13,113	13,113
					Total Object I	Head 2 :			24,676	0	0	0	24,676	24,670
				(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	848	Voucher	22,320	0	0	0	22,320	22,320
					Total Object I	Head 11:			22,320	0	0	0	22,320	22,320
					Total Sub Hea	ıd:			4,32,097	5,000	27,500	11,000	3,88,597	4,27,097
					Total Minor H	lead 102 :			4,32,097	5,000	27,500	11,000	3,88,597	4,27,09
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	265	Voucher	3,45,789	5,000	17,700	4,400	3,18,689	3,40,789
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	374	Voucher	10,662	0	0	0	10,662	10,662

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Run Date:

D	)emai	nd ·	05 Election	ıs											
D	epart	ment :	Election Depar												
T	reasu	ry	Nongpoh Trea	sury											
Ď	.D.O.	:	800001 Dept	ıty Coı	mmissioner (Election	n) Ri-Bhoi Distric	et Nongpoh								
Mo	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00	103 (	01) Expenditure On	0	(01) Salaries	Total Object I	Head 1:			3,56,451	5,000	17,700	4,400	3,29,351	3,51,45
			Preparation And Printing Of Electoral Rolls For Assembly And		(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	849	Voucher	13,530	0	0	0	13,530	13,530
			Parliamentary Constituencies.			Total Object I	Head 11:			13,530	0	0	0	13,530	13,530
			sonstructions.			Total Sub Hea	ıd:			3,69,981	5,000	17,700	4,400	3,42,881	3,64,98
						Total Minor H	<b>Iead</b> 103 :			3,69,981	5,000	17,700	4,400	3,42,881	3,64,982
						Total Sub Maj	jor Head $\theta$ :			8,02,078	10,000	45,200	15,400	7,31,478	7,92,078
						Total Major H	Iead 2015:			8,02,078	10,000	45,200	15,400	7,31,478	7,92,078
						Total of Mont	h :			8,02,078	10,000	45,200	15,400	7,31,478	7,92,078
Mo	onth o	of Accou	int: SEP/2022												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Majo Head	r Head l	Head	Sub Head		Schme				(State)	2, 22 c	8009	- 7610	(as per sor)	(A.G.)
2015	00	1 1	02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	32	Voucher	3,85,101	0	27,500	11,000	3,46,601	3,85,10
		I	n The Districts				Voted-Sixth- Schedule-Khasi	34	Voucher	55,250	0	0	0	55,250	55,250
							Voted-Sixth- Schedule-Khasi	35	Voucher	55,250	0	0	0	55,250	55,250
						Total Object I	Head 1:			4,95,601	0	27,500	11,000	4,57,101	4,95,60
					02. Wages		Voted-Sixth- Schedule-Khasi	445	Voucher	24,676	0	0	0	24,676	24,670

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

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Run Date:

D	eman	ıd:	05 Electi	ons											
De	eparti	ment :	Election Dep	artment											
Tr	easui	ry	Nongpoh Tre	easury											
D.	D.O.	:	800001 De	eputy Cor	nmissioner (Election	ı) Ri-Bhoi Distric	ct Nongpoh								
Mo	nth o	f Accou	int: SEP/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		( <b>A.G.</b> ))
2015	00		02) Election Officers	0	02. Wages	Total Object I	Head 2:			24,676	0	0	0	24,676	24,676
			and Office Establishme  n The Districts	nt	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	37	Voucher	34,239	0	0	0	34,239	34,239
							Voted-Sixth- Schedule-Khasi	38	Voucher	28,741	0	0	0	28,741	28,741
						Total Object I	Head 13:			62,980	0	0	0	62,980	62,980
					50.Other Charges		Voted-Sixth- Schedule-Khasi	36	Voucher	5,332	0	0	0	5,332	5,332
							Voted-Sixth- Schedule-Khasi	39	Voucher	1,34,528	0	0	0	1,34,528	1,34,528
							Voted-Sixth- Schedule-Khasi	40	Voucher	10,000	0	0	0	10,000	10,000
						Total Object I	Head 50:			1,49,860	0	0	0	1,49,860	1,49,860
						Total Sub Hea	ıd:			7,33,117	0	27,500	11,000	6,94,617	7,33,117
						Total Minor H	lead 102 :			7,33,117	0	27,500	11,000	6,94,617	7,33,117
		P:	01) Expenditure On reparation And Printin of Electoral Rolls For	0 g	(01) Salaries		Voted-Sixth- Schedule-Khasi	33	Voucher	3,45,789	0	11,200	4,400	3,30,189	3,45,789
		A	Assembly And			Total Object I	Head 1 :			3,45,789	0	11,200	4,400	3,30,189	3,45,789
			arliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Khasi	908	Voucher	14,000	0	0	0	14,000	14,000
						Total Object I	Head 2:			14,000	0	0	0	14,000	14,000
					(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	697	Voucher	8,754	0	0	0	8,754	8,754
						Total Object I	Head 11:		_	8,754	0	0	0	8,754	8,754
					(13) Office Expenses		Voted-Sixth-	598							

**Up to Accounting Month September of Financial Year 2022-2023** 

### Voucher Wise Expenditure Report (for Reconcilation)

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

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	Dema	nd ·	05 Election	<b>.</b>											
	Depar	tment :	Election Depar	rtment											
	Freast	ıry	Nongpoh Treas	sury											
	D.D.O	.:	800001 Depi	uty Cor	nmissioner (Election	n) Ri-Bhoi Distric	et Nongpoh								
M	Ionth	of Acco	ount: SEP/2022												
Maio	r Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	l Majo	r Head	Head	Sub	<b>y</b>	Schme			JF	Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head	d		Head						(State)		8009	- 7610		(A.G.))
2015	00		Preparation And Printing	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	598	Voucher	27,705	0	0	0	27,705	27,705
			Of Electoral Rolls For Assembly And			Total Object I	Head 13:			27,705	0	0	0	27,705	27,705
			Parliamentary Constituencies.		50.Other Charges		Voted-Sixth- Schedule-Khasi	747	Voucher	42,000	0	0	0	42,000	42,000
							Voted-Sixth- Schedule-Khasi	748	Voucher	42,000	0	0	0	42,000	42,000
						Total Object I	Head 50:			84,000	0	0	0	84,000	84,000
						Total Sub Hea	ıd :			4,80,248	0	11,200	4,400	4,64,648	4,80,248
						Total Minor H	<b>Iead</b> 103 :			4,80,248	0	11,200	4,400	4,64,648	4,80,248
						Total Sub Ma	jor Head $\theta$ :			12,13,365	0	38,700	15,400	11,59,265	12,13,365
						Total Major H	<b>Iead</b> 2015:			12,13,365	0	38,700	15,400	11,59,265	12,13,365
						Total of Mont	h :			12,13,365	0	38,700	15,400	11,59,265	12,13,365
						Total of DDO	800001:			53,95,665	50,000	2,39,700	92,400	50,13,565	53,45,665
Re	conc	iliatio	n Portion												
Iı	iterna	l Adjusi	tment of A.G. Office:												
Sun	nmary	y of DI	OO wise expenditure	<u>e_</u>		DDO wis	se Total ( Original	+Reconcila	ntion+IA) :						53,45,665
20	15 00	0 102	2 (02) Election Offic In The Districts	ers An	nd Office Establishr	ment 0 (01	) Salaries	Voted	-Sixth-Schedu	ıle-Khasi					26,41,750

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<b>Demand:</b> 0.	5 Elections			
Department : El	lection Department			
Treasury No	ongpoh Treasury			
<b>D.D.O.</b> : 80	00001 Deputy Commissioner (Election) Ri-B	hoi District Nongpoh		
Summary of DDO wise	expenditure_			
` '	lection Officers And Office Establishment (e Districts	0 02. Wages	Voted-Sixth-Schedule-Khasi	1,29,556
` ′	lection Officers And Office Establishment (e Districts	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	22,320
	lection Officers And Office Establishment (e Districts	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	62,980
` ′	lection Officers And Office Establishment (e Districts	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,49,860
Of Ele	expenditure On Preparation And Printing of ectoral Rolls For Assembly And ementary Constituencies.	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	21,91,210
Of Ele	expenditure On Preparation And Printing of ectoral Rolls For Assembly And ementary Constituencies.	0 02. Wages	Voted-Sixth-Schedule-Khasi	14,000
Of Ele	expenditure On Preparation And Printing of ectoral Rolls For Assembly And ementary Constituencies.	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	22,284
Of Ele	expenditure On Preparation And Printing of ectoral Rolls For Assembly And ementary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	27,705
Of Ele	expenditure On Preparation And Printing (ectoral Rolls For Assembly And ementary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Khasi	84,000
				53,45,665

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

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Run Date:

D.	emand	1 .	05 Electio	ne											
De	partm	nent :	Election Depa	rtment											
Tr	easury	y	Tura Treasury												
<b>D</b> .]	D.O. :		800001 Dep	uty Cor	nmissioner (Election	on) West Garo Hill	ls Tura								
Moi	nth of	Accou	nt: APR/2022												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amou
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.
2015	00 1	Àı	2) Election Officers nd Office Establishmen	0	(01) Salaries		Voted-Sixth- Schedule-Garo	240	Voucher	3,40,560	6,000	8,000	13,200	3,13,360	3,34,56
		In	The Districts				Voted-Sixth- Schedule-Garo	242	Voucher	30,014	0	0	0	30,014	30,01
						Total Object I	Head 1:			3,70,574	6,000	8,000	13,200	3,43,374	3,64,57
						Total Sub Hea	nd:			3,70,574	6,000	8,000	13,200	3,43,374	3,64,57
						Total Minor H	<b>Head</b> 102 :			3,70,574	6,000	8,000	13,200	3,43,374	3,64,57
	1	Pr	1) Expenditure On reparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	243	Voucher	4,24,537	4,000	17,700	4,400	3,98,437	4,20,53
		A:	f Electoral Rolls For ssembly And arliamentary				Voted-Sixth- Schedule-Garo	745	Voucher	46,020	0	5,000	0	41,020	46,02
			onstituencies.			Total Object I	Head 1:			4,70,557	4,000	22,700	4,400	4,39,457	4,66,55
						Total Sub Hea	nd:			4,70,557	4,000	22,700	4,400	4,39,457	4,66,55
						Total Minor H	<b>Head</b> 103:			4,70,557	4,000	22,700	4,400	4,39,457	4,66,55
						Total Sub Ma	jor Head $\theta$ :			8,41,131	10,000	30,700	17,600	7,82,831	8,31,13
						Total Major H	<b>Head</b> 2015:			8,41,131	10,000	30,700	17,600	7,82,831	8,31,13
						Total of Mont	h :			8,41,131	10,000	30,700	17,600	7,82,831	8,31,13
Moi	nth of	Accoun	nt: MAY/2022												
	Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.

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

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Run Date:

D	emai	nd:	05 Electio	ns											
De	epart	ment :	Election Depa	artment											
Tr	easu	ry	Tura Treasury	7											
Ď.	D.O.	:	800001 Der	outy Cor	nmissioner (Electi	on) West Garo Hills	Tura								
Mo	nth c	of Acco	ount: MAY/2022												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
]	Head	l		Head						(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Garo	1244	Voucher	17,523	0	0	0	17,523	17,523
			In The Districts				Voted-Sixth- Schedule-Garo	1250	Voucher	52,569	0	0	0	52,569	52,569
							Voted-Sixth- Schedule-Garo	272	Voucher	3,40,560	6,000	8,000	13,200	3,13,360	3,34,560
							Voted-Sixth- Schedule-Garo	274	Voucher	30,014	0	0	0	30,014	30,014
							Voted-Sixth- Schedule-Garo	649	Voucher	2,803	0	0	0	2,803	2,803
							Voted-Sixth- Schedule-Garo	651	Voucher	8,410	0	0	0	8,410	8,410
						Total Object He	ead 1:			4,51,879	6,000	8,000	13,200	4,24,679	4,45,879
					02. Wages		Voted-Sixth- Schedule-Garo	1259	Voucher	10,830	0	0	0	10,830	10,830
						Total Object He	ead 2:			10,830	0	0	0	10,830	10,830
						Total Sub Head	:			4,62,709	6,000	8,000	13,200	4,35,509	4,56,709
						<b>Total Minor He</b>	ad 102:			4,62,709	6,000	8,000	13,200	4,35,509	4,56,709
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1247	Voucher	22,186	0	0	0	22,186	22,186
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Garo	1253	Voucher	66,557	0	0	0	66,557	66,557
			Parliamentary Constituencies.				Voted-Sixth- Schedule-Garo	273	Voucher	4,24,537	4,000	17,700	4,400	3,98,437	4,20,537
							Voted-Sixth- Schedule-Garo	275	Voucher	46,020	0	5,000	0	41,020	46,020
						Total Object He	ead 1:								

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

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Run Date:

D	emar	nd ·	05 Election	S											
		ment :	Election Depar	tment											
T1	reasu	ry	Tura Treasury												
Ď	.D.O.	:	800001 Dept	ity Coi	mmissioner (Electi	on) West Garo Hill	ls Tura								
Mo	onth o	of Accou	unt: MAY/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<del>5</del>				(State)		8009	- 7610		(A.G.)
2015	00	103	(01) Expenditure On	0	(01) Salaries					5,59,300	4,000	22,700	4,400	5,28,200	5,55,30
			Preparation And Printing Of Electoral Rolls For Assembly And		02. Wages		Voted-Sixth- Schedule-Garo	1256	Voucher	30,000	0	0	0	30,000	30,00
		ļ.	Parliamentary Constituencies.			Total Object I	Head 2 :			30,000	0	0	0	30,000	30,00
			constituencies.			Total Sub Hea	nd:			5,89,300	4,000	22,700	4,400	5,58,200	5,85,30
						Total Minor H	<b>Head</b> 103:			5,89,300	4,000	22,700	4,400	5,58,200	5,85,30
						Total Sub Ma	jor Head $\theta$ :			10,52,009	10,000	30,700	17,600	9,93,709	10,42,00
						Total Major H	<b>Head</b> 2015:			10,52,009	10,000	30,700	17,600	9,93,709	10,42,00
						Total of Mont	h :			10,52,009	10,000	30,700	17,600	9,93,709	10,42,00
Mo	onth o	of Accou	unt: JUN/2022												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Majo Head	r Head l	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.)
2015	00	1 1	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1312	Voucher	84,327	0	0	0	84,327	84,32
			In The Districts				Voted-Sixth- Schedule-Garo	645	Voucher	30,014	0	0	0	30,014	30,01
							Voted-Sixth- Schedule-Garo	647	Voucher	3,43,310	6,000	8,000	13,200	3,16,110	3,37,31
						Total Object I	Head 1:			4,57,651	6,000	8,000	13,200	4,30,451	4,51,65
					02. Wages		Voted-Sixth- Schedule-Garo	28	Voucher	11,191	0	0	0	11,191	11,19

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**Run Date :** 02/11/2022

	Demar	nd:	05 Electio	ns											
1	Depart	ment :	: Election Department	rtment											
	reasu:		Tura Treasury												
-:	D.D.O.				mmissioner (Floati	on) West Garo Hill	la Tura								
				outy Col	minissioner (Electi	on) west Garo Hin	is tura								
			ount: JUN/2022							Gross	Deduction	Deduction A	mount	Net Amount	Gross
•			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
ıcau	Head		i iicau	Head		Scinic				(State)		8009	- 7610		(A.G.)
015	00	102	(02) Election Officers	0	02. Wages	Total Object I	Head 2:			11,191	0	0	0	11,191	11,19
			And Office Establishmen In The Districts	<u> </u>		Total Sub Hea	ad :			4,68,842	6,000	8,000	13,200	4,41,642	4,62,842
						Total Minor H	<b>Head</b> 102 :			4,68,842	6,000	8,000	13,200	4,41,642	4,62,842
	Prepara Of Elec Assem Parlian	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1308	Voucher	1,00,581	0	0	0	1,00,581	1,00,582	
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Garo	1310	Voucher	10,923	0	0	0	10,923	10,923	
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Garo	27	Voucher	46,020	0	5,000	0	41,020	46,020	
							Voted-Sixth- Schedule-Garo	646	Voucher	4,24,537	4,000	22,700	4,400	3,93,437	4,20,537
						Total Object I	Head 1:			5,82,061	4,000	27,700	4,400	5,45,961	5,78,061
						Total Sub Hea	ad:			5,82,061	4,000	27,700	4,400	5,45,961	5,78,061
						Total Minor H	<b>Head</b> 103:			5,82,061	4,000	27,700	4,400	5,45,961	5,78,061
						Total Sub Ma	jor Head $\theta$ :			10,50,903	10,000	35,700	17,600	9,87,603	10,40,903
						Total Major H	<b>Head</b> 2015:			10,50,903	10,000	35,700	17,600	9,87,603	10,40,903
						Total of Mont	h :			10,50,903	10,000	35,700	17,600	9,87,603	10,40,903
M	onth o	f Acco	ount: JUL/2022												
		· Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)

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

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Run Date:

Den	nand :	05	Elections											
Depa	artment	: Election	on Departm	nent										
Trea	asury	Tura T	reasury											
D.D.	.O. :	80000	1 Deputy	Commissioner (Elect	ion) West Garo Hill	ls Tura								
Mont	h of Acc	ount: JUL/2	022											
Major Si Head Ma				Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	ead	u Heuu		lead	Semie				(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Of And Office Esta		(01) Salaries		Voted-Sixth- Schedule-Garo	731	Voucher	3,81,289	6,000	8,000	17,600	3,49,689	3,75,28
		In The Districts			Total Object I	Head 1:			3,81,289	6,000	8,000	17,600	3,49,689	3,75,28
				02. Wages		Voted-Sixth- Schedule-Garo	785	Voucher	10,830	0	0	0	10,830	10,83
					Total Object I	Head 2:			10,830	0	0	0	10,830	10,83
					Total Sub Hea	ıd :			3,92,119	6,000	8,000	17,600	3,60,519	3,86,11
					Total Minor H	<b>Iead</b> 102 :			3,92,119	6,000	8,000	17,600	3,60,519	3,86,11
	103	(01) Expenditure Preparation And	Printing	(01) Salaries		Voted-Sixth- Schedule-Garo	1315	Voucher	24,062	0	0	0	24,062	24,06
		Of Electoral Rol Assembly And Parliamentary	ls For			Voted-Sixth- Schedule-Garo	730	Voucher	4,80,715	4,000	27,700	4,400	4,44,615	4,76,71
		Constituencies.			Total Object I	Head 1:			5,04,777	4,000	27,700	4,400	4,68,677	5,00,77
					Total Sub Hea	ıd:			5,04,777	4,000	27,700	4,400	4,68,677	5,00,77
					Total Minor H	Iead 103 :			5,04,777	4,000	27,700	4,400	4,68,677	5,00,77
					Total Sub Ma	jor Head $\theta$ :			8,96,896	10,000	35,700	22,000	8,29,196	8,86,89
					Total Major H	<b>Iead</b> 2015:			8,96,896	10,000	35,700	22,000	8,29,196	8,86,89
					Total of Mont	h :			8,96,896	10,000	35,700	22,000	8,29,196	8,86,89
Mont	h of Acc	ount: AUG/	2022											
Major Si Head Ma				Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G			

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Run Date:

Demar	nd:	05 Elect	ions											
Depart	ment :	Election De	partment											
Treasu	ry	Tura Treasu	ıry											
D.D.O.	:	800001 D	eputy Co	nmissioner (Election	n) West Garo Hill	ls Tura								
Month o	of Accou	int: AUG/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		<i>3</i>				(State)		8009	- 7610		( <b>A.G.</b> ))
2015 00	) À	02) Election Officers And Office Establishm	0 ent	(01) Salaries		Voted-Sixth- Schedule-Garo	1449	Voucher	1,20,413	2,000	10,500	4,400	1,03,513	1,18,413
	I.	n The Districts				Voted-Sixth- Schedule-Garo	4	Voucher	3,23,376	4,000	8,000	13,200	2,98,176	3,19,376
					Total Object I	Head 1:			4,43,789	6,000	18,500	17,600	4,01,689	4,37,789
				02. Wages		Voted-Sixth- Schedule-Garo	1218	Voucher	11,191	0	0	0	11,191	11,191
					Total Object I	Head 2:			11,191	0	0	0	11,191	11,191
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	1210	Voucher	22,209	0	0	0	22,209	22,209
						Voted-Sixth- Schedule-Garo	1224	Voucher	30,782	0	0	0	30,782	30,782
						Voted-Sixth- Schedule-Garo	1448	Voucher	37,009	0	0	0	37,009	37,009
					Total Object I	Head 13:			90,000	0	0	0	90,000	90,000
				50.Other Charges		Voted-Sixth- Schedule-Garo	1305	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth- Schedule-Garo	1308	Voucher	64,269	0	0	0	64,269	64,269
					Total Object I	Head 50:			1,14,269	0	0	0	1,14,269	1,14,269
					Total Sub Hea	nd:			6,59,249	6,000	18,500	17,600	6,17,149	6,53,249
				,	Total Minor H	<b>Iead</b> 102 :			6,59,249	6,000	18,500	17,600	6,17,149	6,53,249
	l P	01) Expenditure On reparation And Printi of Electoral Rolls For	0 ng	(01) Salaries		Voted-Sixth- Schedule-Garo	5	Voucher	3,91,552	4,000	13,100	4,400	3,70,052	3,87,552
		Assembly And			Total Object I	Head 1:			3,91,552	4,000	13,100	4,400	3,70,052	3,87,552

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Elections Demand: **Department: Election Department Treasury** Tura Treasury **D.D.O.** : 800001 Deputy Commissioner (Election) West Garo Hills Tura Month of Account: AUG/2022 **Deduction Deduction Amount Net Amount** Gross Gross Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head Categorised by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 7610 Head -Head 00 103 2015 (01) Expenditure On 02. Wages Voted-Sixth-1307 Voucher 30,000 0 0 0 30,000 30,000 Preparation And Printing Schedule-Garo Of Electoral Rolls For **Total Object Head-- 2**: 30,000 0 30,000 30,000 Assembly And Parliamentary (13) Office Expenses Voted-Sixth-1306 Voucher 50,000 0 0 0 50,000 50,000 Constituencies. Schedule-Garo 50,000 **Total Object Head--** 13: 0 0 0 50,000 50,000 Voted-Sixth-1215 50.Other Charges Voucher 14,269 0 0 0 14,269 14,269 Schedule-Garo Voted-Sixth-1511 10,521 0 10,521 10,521 Voucher 0 Schedule-Garo **Total Object Head--** 50: 24,790 0 24,790 24,790 4,92,342 Total Sub Head: 4,96,342 4,000 13,100 4,400 4,74,842 4,96,342 4,000 13,100 4,400 4,74,842 4,92,342 103: **Total Minor Head** (01) Expenditure On 0 -3,00,000 70. Deduct Recoveries Voted-Sixth-4263 Challan 0 -3,00,000 0 0 -3,00,000 Election To State Schedule-Garo Legislative Assembly -3,00,000 0 0 -3,00,000 -3,00,000 **Total Object Head--** 70: 0 Total Sub Head: -3,00,000 0 0 -3,00,000 -3,00,000 911 : -3,00,000 0 0 -3,00,000 -3,00,000 **Total Minor Head** 8,55,591 7,91,991 10,000 31,600 22,000 8,45,591 Total Sub Major Head  $\theta$ : 8,55,591 8,45,591 **Total Major Head** 2015: 10,000 31,600 22,000 7,91,991 8,45,591 **Total of Month:** 8,55,591 10,000 31,600 22,000 7,91,991

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Dema	nd:	05 E	lections											
Depart	tment :	Election	Department											
Treasu	ıry	Tura Tre	easury											
D.D.O.	.:	800001	Deputy Cor	mmissioner (Electi	on) West Garo Hil	ls Tura								
Month o	of Accou	int: SEP/202	22											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
Head			Head		<del>2</del>				(State)		8009	- 7610		(A.G.)
2015 00		02) Election Offic		(01) Salaries		Voted-Sixth- Schedule-Garo	2042	Voucher	1,650	0	0	0	1,650	1,650
	I:	n The Districts				Voted-Sixth- Schedule-Garo	365	Voucher	4,43,789	0	18,500	17,600	4,07,689	4,43,789
						Voted-Sixth- Schedule-Garo	695	Voucher	9,900	0	0	0	9,900	9,900
					Total Object I	Head 1:			4,55,339	0	18,500	17,600	4,19,239	4,55,339
				02. Wages		Voted-Sixth- Schedule-Garo	908	Voucher	11,191	0	0	0	11,191	11,19
					Total Object 1	Head 2:			11,191	0	0	0	11,191	11,19
				50.Other Charges		Voted-Sixth- Schedule-Garo	816	Voucher	85,731	0	0	0	85,731	85,73
					Total Object I	Head 50:			85,731	0	0	0	85,731	85,73
					Total Sub Hea	ad :			5,52,261	0	18,500	17,600	5,16,161	5,52,261
					Total Minor <b>F</b>	Head 102 :			5,52,261	0	18,500	17,600	5,16,161	5,52,261
	l P	01) Expenditure ( Preparation And P	rinting	(01) Salaries		Voted-Sixth- Schedule-Garo	1807	Voucher	1,10,500	0	0	0	1,10,500	1,10,500
	A	Of Electoral Rolls Assembly And	For			Voted-Sixth- Schedule-Garo	364	Voucher	3,91,552	0	13,100	4,400	3,74,052	3,91,552
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Garo	907	Voucher	1,21,550	0	0	0	1,21,550	1,21,550
					Total Object I	Head 1:			6,23,602	0	13,100	4,400	6,06,102	6,23,602
				50.Other Charges		Voted-Sixth- Schedule-Garo	818	Voucher	1,75,210	0	0	0	1,75,210	1,75,210
					Total Object I	Head 50:			1,75,210	0	0	0	1,75,210	1,75,210

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I	Deman	d:	05 Electio	ns											
D	epartn	nent : H	Election Depa	artment											
	reasur		Tura Treasury												
-:	D.O. :				nmissioner (Elect	ion) West Garo l	Hille Tura								
				outy Com	minssioner (Elect		illis Tuta								
Major	Sub	Minor Sub			Object Head	Categorise Schme	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head	Head Head		Sub Head		Schille				(State)	·	8009	- 7610	` <b>.</b>	(A.G.))
2015	00	Preparation	ntary			Total Sub I	Head:			7,98,812	0	13,100	4,400	7,81,312	7,98,812
						Total Mino	r Head 103 :			7,98,812	0	13,100	4,400	7,81,312	7,98,812
						Total Sub N	Major Head $\theta$ :			13,51,073	0	31,600	22,000	12,97,473	13,51,073
						Total Majo	r Head 2015 :			13,51,073	0	31,600	22,000	12,97,473	13,51,073
						Total of Mo	onth :			13,51,073	0	31,600	22,000	12,97,473	13,51,073
Rei	concil	iation Porti	ion			Total of DI	800001:			60,47,603	50,000	1,96,000	1,18,800	56,82,803	59,97,603
		Adjustment of		•											
						DDO	wise Total ( Origina	l +Reconcils	ation+IA) :						59,97,603
Sum	mary	of DDO wise	expenditui	<u>re</u>			Wilde Total ( Oligina								23,77,000
201	5 00		Election Offi ne Districts	cers And	d Office Establis	shment 0	(01) Salaries	Voted	-Sixth-Schedule	e-Garo					25,30,521
201	5 00	102 (02) I		cers And	d Office Establis	hment 0	02. Wages	Voted	-Sixth-Schedul	e-Garo					55,233
201	5 00		Election Offi ne Districts	cers And	d Office Establis	hment 0	(13) Office Expense	s Voted	-Sixth-Schedul	e-Garo					90,000

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Demand:	05 Elections				
Department :	Election Department				
Treasury	Tura Treasury				
D.D.O. :	800001 Deputy Commissioner (Election) We	st Garo	Hills Tura		
Summary of DDO	wise expenditure				
	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,00,000
	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	31,11,849
	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	60,000
	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,00,000
	(01) Expenditure On Election To State Legislative Assembly	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-3,00,000
					59,97,603

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Deman	d:	05 Election	ns											
Departn	nent :	Election Depar	rtment											
Treasur	r <b>y</b>	Baghmara Tre	asury											
D.D.O. :	:	800001 Dep	uty Coi	mmissioner Election	on South Garo Hills	s Baghmara								
		unt: APR/2022												
Major Sub I Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
2015 00	Ž	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	38	Voucher	2,61,737	0	18,830	0	2,42,907	2,61,737
		In The Districts			Total Object 1	Head 1:			2,61,737	0	18,830	0	2,42,907	2,61,737
					Total Sub Hea	ad :			2,61,737	0	18,830	0	2,42,907	2,61,737
	_				Total Minor H	Head 102 :			2,61,737	0	18,830	0	2,42,907	2,61,737
P	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	37	Voucher	2,69,528	0	7,710	0	2,61,818	2,69,528	
		Assembly And			Total Object 1	Head 1:			2,69,528	0	7,710	0	2,61,818	2,69,528
	- 1	Parliamentary Constituencies.			Total Sub Hea	ad :			2,69,528	0	7,710	0	2,61,818	2,69,528
					Total Minor H	<b>Head</b> 103:			2,69,528	0	7,710	0	2,61,818	2,69,528
					Total Sub Ma	jor Head $\theta$ :			5,31,265	0	26,540	0	5,04,725	5,31,265
					Total Major H	<b>Head</b> 2015:			5,31,265	0	26,540	0	5,04,725	5,31,265
					Total of Mont	h :			5,31,265	0	26,540	0	5,04,725	5,31,265
Month of	f Acco	unt: MAY/2022												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	315	Voucher	2,61,737	2,000	15,330	0	2,44,407	2,59,737
		In The Districts			Total Object I	Head 1:			2,61,737	2,000	15,330	0	2,44,407	2,59,737

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Run Date:

Do	eman	d :	05 Election	ns											
De	partr	nent :	Election Depa	rtment											
Tr	easur	ry	Baghmara Tre	asury											
D.1	D.O.	:	800001 Dep	uty Cor	mmissioner Electio	n South Garo Hills	s Baghmara								
Moi	nth of	f Accou	int: MAY/2022												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.
2015	00	À	and Office Establishment	0	02. Wages		Voted-Sixth- Schedule-Garo	515	Voucher	9,698	0	0	0	9,698	9,69
		11	n The Districts			Total Object 1	Head 2:			9,698	0	0	0	9,698	9,69
						Total Sub Hea	nd:			2,71,435	2,000	15,330	0	2,54,105	2,69,43
						Total Minor F	<b>Head</b> 102 :			2,71,435	2,000	15,330	0	2,54,105	2,69,43
		P	01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	314	Voucher	2,69,528	5,000	3,210	0	2,61,318	2,64,52
		A	Assembly And			Total Object I	Head 1:			2,69,528	5,000	3,210	0	2,61,318	2,64,52
			Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	514	Voucher	9,698	0	0	0	9,698	9,69
						Total Object 1	Head 2:			9,698	0	0	0	9,698	9,69
						Total Sub Hea	nd:			2,79,226	5,000	3,210	0	2,71,016	2,74,22
						Total Minor F	<b>Head</b> 103:			2,79,226	5,000	3,210	0	2,71,016	2,74,22
						Total Sub Ma	jor Head $\theta$ :			5,50,661	7,000	18,540	0	5,25,121	5,43,66
						Total Major H	<b>Iead</b> 2015:			5,50,661	7,000	18,540	0	5,25,121	5,43,66
						Total of Mont	h :			5,50,661	7,000	18,540	0	5,25,121	5,43,66
Moi	nth o	f Accou	int: JUN/2022												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.

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**Run Date :** 02/11/2022

Dema	ind:	05 Electio	ns											
Depar	tment	: Election Depa	rtment											
Treas	ury	Baghmara Tre	easury											
D.D.O	). :	800001 Dep	outy Co	mmissioner Election	on South Garo Hills	s Baghmara								
Month	of Acc	count: JUN/2022												
Major Suk Head Majo Hea	or Hea		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	2,61,737	2,000	15,330	11,000	2,33,407	2,59,737
		In The Districts			Total Object I	Head 1:			2,61,737	2,000	15,330	11,000	2,33,407	2,59,737
				02. Wages		Voted-Sixth- Schedule-Garo	275	Voucher	10,444	0	0	0	10,444	10,444
					Total Object I	Head 2:			10,444	0	0	0	10,444	10,444
					Total Sub Hea	nd:			2,72,181	2,000	15,330	11,000	2,43,851	2,70,181
					Total Minor H	Head 102 :			2,72,181	2,000	15,330	11,000	2,43,851	2,70,181
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	2,69,528	5,000	3,210	11,000	2,50,318	2,64,528
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	577	Voucher	63,705	0	0	0	63,705	63,705
		Constituencies.			Total Object I	Head 1:			3,33,233	5,000	3,210	11,000	3,14,023	3,28,233
				02. Wages		Voted-Sixth- Schedule-Garo	274	Voucher	10,444	0	0	0	10,444	10,444
					Total Object I	Head 2 :			10,444	0	0	0	10,444	10,444
					Total Sub Hea	nd:			3,43,677	5,000	3,210	11,000	3,24,467	3,38,677
					Total Minor H	<b>Iead</b> 103:			3,43,677	5,000	3,210	11,000	3,24,467	3,38,677
					Total Sub Ma	jor Head $\theta$ :			6,15,858	7,000	18,540	22,000	5,68,318	6,08,858
					Total Major H	<b>Iead</b> 2015:			6,15,858	7,000	18,540	22,000	5,68,318	6,08,858
					<b>Total of Mont</b>	h :			6,15,858	7,000	18,540	22,000	5,68,318	6,08,858

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**Run Date :** 02/11/2022

Dema	and:	05 Election	ons											
Depar	tment	: Election Dep	artment											
Treas	ury	Baghmara Tr	easury											
D.D.O	).:	800001 Dej	puty Co	mmissioner Election	on South Garo Hills	s Baghmara								
Month	of Acc	count: JUL/2022												
Major Suk Head Majo	or Hea		Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Hea	d		Head	l					(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Officers And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Garo	232	Voucher	62,028	0	0	0	62,028	62,028
		In The Districts				Voted-Sixth- Schedule-Garo	354	Voucher	2,67,389	2,000	15,330	11,000	2,39,059	2,65,389
					Total Object I	Head 1 :			3,29,417	2,000	15,330	11,000	3,01,087	3,27,417
				02. Wages		Voted-Sixth- Schedule-Garo	21	Voucher	10,817	0	0	0	10,817	10,817
					Total Object I	Head 2 :			10,817	0	0	0	10,817	10,817
					Total Sub Hea	nd:			3,40,234	2,000	15,330	11,000	3,11,904	3,38,234
					Total Minor H	<b>Head</b> 102 :			3,40,234	2,000	15,330	11,000	3,11,904	3,38,234
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	355	Voucher	2,75,339	5,000	3,210	11,000	2,56,129	2,70,339
		Of Electoral Rolls For Assembly And			Total Object I	Head 1 :			2,75,339	5,000	3,210	11,000	2,56,129	2,70,339
		Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	22	Voucher	10,817	0	0	0	10,817	10,817
					Total Object I	Head 2 :			10,817	0	0	0	10,817	10,817
					Total Sub Hea	nd:			2,86,156	5,000	3,210	11,000	2,66,946	2,81,156
					Total Minor H	<b>Iead</b> 103:			2,86,156	5,000	3,210	11,000	2,66,946	2,81,156
					Total Sub Ma	jor Head $\theta$ :			6,26,390	7,000	18,540	22,000	5,78,850	6,19,390
					Total Major H	<b>Head</b> 2015:			6,26,390	7,000	18,540	22,000	5,78,850	6,19,390
					<b>Total of Mont</b>	h :			6,26,390	7,000	18,540	22,000	5,78,850	6,19,390

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Run Date:

Dema	and:	05	Election	ıs											
Depar	rtment :	: Elec	tion Depar	rtment											
Treas	ury	Bag	hmara Tre	asury											
<b>D.D.</b> O	). :	800	001 Dep	uty Con	nmissioner Election	n South Garo Hills	s Baghmara								
Month	of Acco	ount: AU	G/2022												
Major Suk Head Majo				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head May		i iicau		Head		Semine				(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election And Office E	stablishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	713	Voucher	2,11,110	0	0	0	2,11,110	2,11,110
		In The Distric	ets				Voted-Sixth- Schedule-Garo	74	Voucher	2,73,788	2,000	15,490	11,000	2,45,298	2,71,788
						Total Object	Head 1:			4,84,898	2,000	15,490	11,000	4,56,408	4,82,898
					02. Wages	-	Voted-Sixth- Schedule-Garo	9	Voucher	9,698	0	0	0	9,698	9,698
						Total Object	Head 2:			9,698	0	0	0	9,698	9,698
						Total Sub Hea	ad:			4,94,596	2,000	15,490	11,000	4,66,106	4,92,596
						Total Minor I	Head 102:			4,94,596	2,000	15,490	11,000	4,66,106	4,92,596
	103	(01) Expendit Preparation A Of Electoral I	nd Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	75	Voucher	2,81,664	5,000	3,310	11,000	2,62,354	2,76,664
		Assembly An	d			Total Object 1	Head <i>1 :</i>			2,81,664	5,000	3,310	11,000	2,62,354	2,76,664
		Parliamentary Constituencie			02. Wages		Voted-Sixth- Schedule-Garo	10	Voucher	9,698	0	0	0	9,698	9,698
						Total Object 1	Head 2 :			9,698	0	0	0	9,698	9,698
						Total Sub Hea	ad:			2,91,362	5,000	3,310	11,000	2,72,052	2,86,362
						Total Minor I	Head 103:			2,91,362	5,000	3,310	11,000	2,72,052	2,86,362
						Total Sub Ma	jor Head $\theta$ :			7,85,958	7,000	18,800	22,000	7,38,158	7,78,958
						Total Major I	Head 2015:			7,85,958	7,000	18,800	22,000	7,38,158	7,78,958
						<b>Total of Mont</b>	th :			7,85,958	7,000	18,800	22,000	7,38,158	7,78,958

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

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02/11/2022

Run Date:

	Demai	nd :	05 Election	ıs											
I	Depart	tment :	Election Depar	tment											
7	reasu	ıry	Baghmara Tre	asury											
i	D.D.O.	.:	800001 Dept	ıty Coı	mmissioner Election	South Garo Hills	Baghmara								
M	onth o	of Acco	ount: SEP/2022												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	250	Voucher	2,76,038	2,000	15,670	11,000	2,47,368	2,74,038
			In The Districts			Total Object I	<b>Iead</b> 1:			2,76,038	2,000	15,670	11,000	2,47,368	2,74,038
					02. Wages		Voted-Sixth- Schedule-Garo	260	Voucher	10,817	0	0	0	10,817	10,817
						Total Object I	<b>Iead</b> 2:			10,817	0	0	0	10,817	10,817
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	639	Voucher	14,944	0	0	0	14,944	14,944
							Voted-Sixth- Schedule-Garo	640	Voucher	11,758	0	0	0	11,758	11,758
							Voted-Sixth- Schedule-Garo	641	Voucher	19,996	0	0	0	19,996	19,996
							Voted-Sixth- Schedule-Garo	646	Voucher	15,170	0	0	0	15,170	15,170
							Voted-Sixth- Schedule-Garo	647	Voucher	3,132	0	0	0	3,132	3,132
						Total Object I	<b>Head</b> 13:			65,000	0	0	0	65,000	65,000
					50.Other Charges		Voted-Sixth- Schedule-Garo	642	Voucher	37,620	0	0	0	37,620	37,620
							Voted-Sixth- Schedule-Garo	643	Voucher	6,870	0	0	0	6,870	6,870
							Voted-Sixth- Schedule-Garo	644	Voucher	10,752	0	0	0	10,752	10,752
							Voted-Sixth- Schedule-Garo	645	Voucher	5,000	0	0	0	5,000	5,000
							Voted-Sixth- Schedule-Garo	652	Voucher	24,898	0	0	0	24,898	24,898
							Voted-Sixth-	653	Voucher	14,960	0	0	0	14,960	14,960

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

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Run Date:

I	<b>Dema</b> i	nd:	05 Electio	ns											
D	epart	ment :	Election Depa	rtment											
Т	reasu	ıry	Baghmara Tre	asury											
	.D.O.	· <b>:</b>	800001 Dep	uty Cor	nmissioner Election	South Garo Hills	Baghmara								
Me	onth o	of Acco	ount: SEP/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	50.Other Charges		Voted-Sixth- Schedule-Garo	663	Voucher	24,950	0	0	0	24,950	24,950
			In The Districts				Voted-Sixth- Schedule-Garo	664	Voucher	24,950	0	0	0	24,950	24,950
						Total Object H	<b>Iead</b> 50 :			1,50,000	0	0	0	1,50,000	1,50,000
						Total Sub Hea	d :			5,01,855	2,000	15,670	11,000	4,73,185	4,99,855
						Total Minor H	lead 102:			5,01,855	2,000	15,670	11,000	4,73,185	4,99,855
			(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	354	Voucher	2,81,664	5,000	3,310	11,000	2,62,354	2,76,664
			Assembly And			Total Object H	Iead <i>1 :</i>			2,81,664	5,000	3,310	11,000	2,62,354	2,76,664
			Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	259	Voucher	10,817	0	0	0	10,817	10,817
						Total Object H	Iead 2 :			10,817	0	0	0	10,817	10,817
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	636	Voucher	6,000	0	0	0	6,000	6,000
							Voted-Sixth- Schedule-Garo	637	Voucher	97	0	0	0	97	97
							Voted-Sixth- Schedule-Garo	638	Voucher	33,903	0	0	0	33,903	33,903
						Total Object H	<b>Iead</b> 13 :			40,000	0	0	0	40,000	40,000
					50.Other Charges		Voted-Sixth- Schedule-Garo	631	Voucher	30,000	0	0	0	30,000	30,000
I							Voted-Sixth- Schedule-Garo	632	Voucher	30,000	0	0	0	30,000	30,000
							Voted-Sixth- Schedule-Garo	633	Voucher	17,889	0	0	0	17,889	17,889

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

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Run Date:

D	eman	d :	05 Electi	ons											
De	partn	nent :	Election Dep	partment											
Tr	easur	<b>·y</b>	Baghmara T	reasury											
D.	D.O. :	•	800001 De	eputy Co	mmissioner Election	n South Garo Hills	s Baghmara								
Mo	nth of	f Accou	int: SEP/2022												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2 3				(State)		8009	- 7610		(A.G.))
2015	00	P	01) Expenditure On reparation And Printin	0 g	50.Other Charges		Voted-Sixth- Schedule-Garo	634	Voucher	19,996	0	0	0	19,996	19,996
		A	of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Garo	635	Voucher	22,115	0	0	0	22,115	22,115
			arliamentary Constituencies.				Voted-Sixth- Schedule-Garo	648	Voucher	30,000	0	0	0	30,000	30,000
						Total Object 1	Head 50:			1,50,000	0	0	0	1,50,000	1,50,000
						Total Sub Hea	ad:			4,82,481	5,000	3,310	11,000	4,63,171	4,77,481
						Total Minor I	Head 103:			4,82,481	5,000	3,310	11,000	4,63,171	4,77,481
						Total Sub Ma	jor Head $\theta$ :			9,84,336	7,000	18,980	22,000	9,36,356	9,77,336
						Total Major I	Head 2015:			9,84,336	7,000	18,980	22,000	9,36,356	9,77,336
						Total of Mont	ch :			9,84,336	7,000	18,980	22,000	9,36,356	9,77,336
						Total of DDO	<i>800001</i> :			40,94,468	35,000	1,19,940	88,000	38,51,528	40,59,468
			Portion												
Inte	ernal A	Adjustn	nent of A.G. Offic	e:											
Sumi	nary (	of DDC	O wise expenditi	ıre_		DDO wis	se Total ( Original	+Reconcil	ation+IA) :						40,59,468
2015	00	102	(02) Election Of In The Districts		nd Office Establish	ament 0 (01	1) Salaries	Voted	-Sixth-Schedu	ıle-Garo					18,65,564
2015	00	102	(02) Election Of	ficers A	nd Office Establish	ment 0 02.	. Wages	Voted	-Sixth-Schedu	ıle-Garo					51,474
			. , ,												

**Up to Accounting Month September of Financial Year 2022-2023** 

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

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Run Date:

Demand:	05 Elections			
Department :	Election Department			
Treasury	Baghmara Treasury			
D.D.O. :	800001 Deputy Commissioner Election South Garo H	lills Baghmara		
Summary of DDO v	wise expenditure			
Ir	n The Districts			
	02) Election Officers And Office Establishment 0 n The Districts	(13) Office Expenses	Voted-Sixth-Schedule-Garo	65,000
`	02) Election Officers And Office Establishment 0 n The Districts	50.Other Charges	Voted-Sixth-Schedule-Garo	1,50,000
0	01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	16,85,956
0	01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Garo	51,474
0	01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
0	01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Garo	1,50,000
				40,59,468

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Run Date:

Dema	and ·	05 Election	16											
Depar	tment :	Election Depa	rtment											
Treası	ury	Mairang Sub-	Γreasur	у										
D.D.O	). :	800001 Add	l. Depu	ty Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ang						
Month	of Acco	unt: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gros Amour
Head			Head						(State)		8009	- 7610		(A.G.)
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	22	Voucher	1,62,882	0	5,330	0	1,57,552	1,62,88
		In The Sub-Division				Voted-Sixth- Schedule-Khasi	42	Voucher	72,432	0	2,480	0	69,952	72,43
					Total Object I	Head 1:			2,35,314	0	7,810	0	2,27,504	2,35,31
					Total Sub Hea	ıd:			2,35,314	0	7,810	0	2,27,504	2,35,31
					Total Minor H	lead 102 :			2,35,314	0	7,810	0	2,27,504	2,35,31
		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	23	Voucher	1,27,694	0	10,000	0	1,17,694	1,27,69
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	47	Voucher	8,681	0	0	0	8,681	8,68
		Constituencies.			Total Object I	Head 1 :			1,36,375	0	10,000	0	1,26,375	1,36,37
					Total Sub Hea	ıd:			1,36,375	0	10,000	0	1,26,375	1,36,37
					Total Minor H	lead 103 :			1,36,375	0	10,000	0	1,26,375	1,36,37
					Total Sub Ma	jor Head $\theta$ :			3,71,689	0	17,810	0	3,53,879	3,71,68
					Total Major H	<b>lead</b> 2015:			3,71,689	0	17,810	0	3,53,879	3,71,68
					Total of Mont	h :			3,71,689	0	17,810	0	3,53,879	3,71,68
Month	of Acco	unt: MAY/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Head			Head		24				(State)		8009	- 7610		(A.G.)

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

]	Demai	nd :	05 Electio	ns											
Γ	Depart	ment :	Election Depa	rtment											
Т	reasu	ıry	Mairang Sub-	Treasur	у										
i	).D.O.	.:	800001 Add	ll. Depu	ity Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ıng						
M	onth o	of Accou	int: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2015	00	1 1	03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	1,44,276	0	5,330	0	1,38,946	1,44,27
		I	n The Sub-Division				Voted-Sixth- Schedule-Khasi	66	Voucher	17,721	0	0	0	17,721	17,72
						Total Object I	Head 1:			1,61,997	0	5,330	0	1,56,667	1,61,99
						Total Sub Hea	ad:			1,61,997	0	5,330	0	1,56,667	1,61,99
						Total Minor H	Head 102 :			1,61,997	0	5,330	0	1,56,667	1,61,99
		F	01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	1,37,166	0	10,000	0	1,27,166	1,37,160
		1	Of Electoral Rolls For Assembly And			Total Object I	Head 1 :			1,37,166	0	10,000	0	1,27,166	1,37,16
		1	Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Khasi	97	Voucher	30,747	0	0	0	30,747	30,74
						Total Object I	Head 2:			30,747	0	0	0	30,747	30,74
						Total Sub Hea	ad:			1,67,913	0	10,000	0	1,57,913	1,67,91
						Total Minor F	Head 103:			1,67,913	0	10,000	0	1,57,913	1,67,91
						Total Sub Ma	jor Head $\theta$ :			3,29,910	0	15,330	0	3,14,580	3,29,910
						Total Major F	Head 2015:			3,29,910	0	15,330	0	3,14,580	3,29,910
						Total of Mont	th :			3,29,910	0	15,330	0	3,14,580	3,29,910
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

D	emar	nd:	05 Election	ns											
De	epart	ment :	Election Depa	rtment											
Tr	easu	ry	Mairang Sub-	Treasury	7										
D.	D.O.	:	800001 Add	l. Deput	y Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ıng						
Mo	nth o	of Accou	int: JUN/2022												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2015	00	Į Ž	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	130	Voucher	48,045	0	0	0	48,045	48,045
		I I	n The Sub-Division				Voted-Sixth- Schedule-Khasi	17	Voucher	1,62,882	0	5,330	0	1,57,552	1,62,882
							Voted-Sixth- Schedule-Khasi	82	Voucher	1,27,968	0	0	0	1,27,968	1,27,968
						Total Object I	Head 1 :			3,38,895	0	5,330	0	3,33,565	3,38,895
						Total Sub Hea	ıd:			3,38,895	0	5,330	0	3,33,565	3,38,895
						Total Minor H	lead 102 :			3,38,895	0	5,330	0	3,33,565	3,38,895
		F	Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	126	Voucher	27,522	0	0	0	27,522	27,522
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	16	Voucher	1,37,166	0	10,000	0	1,27,166	1,37,166
		1 1	Constituencies.			Total Object I	Head 1:			1,64,688	0	10,000	0	1,54,688	1,64,688
					02. Wages		Voted-Sixth- Schedule-Khasi	76	Voucher	10,829	0	0	0	10,829	10,829
						Total Object I	Head 2 :			10,829	0	0	0	10,829	10,829
						Total Sub Hea	id:			1,75,517	0	10,000	0	1,65,517	1,75,517
						Total Minor H	<b>Iead</b> 103 :			1,75,517	0	10,000	0	1,65,517	1,75,517
						Total Sub Ma	jor Head $\theta$ :			5,14,412	0	15,330	0	4,99,082	5,14,412
						Total Major H	<b>Iead</b> 2015:			5,14,412	0	15,330	0	4,99,082	5,14,412
						Total of Mont	h :			5,14,412	0	15,330	0	4,99,082	5,14,412

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Page No.

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Run Date:

Dem	nand:	05 E	Elections											
Depa	artment	: Election	Department											
Trea	sury	Mairang	g Sub-Treasur	y										
; D.D.				ty Commissioner I/	C Mairang Civil S	Sub-Division (Elec	tion) Maira	ang						
Montl	h of Acc	ount: JUL/202	22							D 1 (1	- D 1 (1 )		N	
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		1 IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2015 00	102	(03) Election Office And Office Establ	ishment	(01) Salaries		Voted-Sixth- Schedule-Khasi	121	Voucher	8,035	0	0	0	8,035	8,035
		In The Sub-Division	on			Voted-Sixth- Schedule-Khasi	131	Voucher	29,175	0	0	0	29,175	29,175
						Voted-Sixth- Schedule-Khasi	4	Voucher	2,31,825	0	5,330	0	2,26,495	2,31,825
					Total Object H	lead 1 :			2,69,035	0	5,330	0	2,63,705	2,69,035
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	256	Voucher	5,739	0	0	0	5,739	5,739
					Total Object H	lead 13 :			5,739	0	0	0	5,739	5,739
				50.Other Charges		Voted-Sixth- Schedule-Khasi	252	Voucher	33,222	0	0	0	33,222	33,222
						Voted-Sixth- Schedule-Khasi	253	Voucher	13,350	0	0	0	13,350	13,350
					Total Object H	lead 50:			46,572	0	0	0	46,572	46,572
					Total Sub Head	d :			3,21,346	0	5,330	0	3,16,016	3,21,346
					Total Minor H	ead 102 :			3,21,346	0	5,330	0	3,16,016	3,21,346
	103	(01) Expenditure O Preparation And P	rinting	(01) Salaries		Voted-Sixth- Schedule-Khasi	122	Voucher	5,673	0	0	0	5,673	5,673
		Of Electoral Rolls Assembly And	For			Voted-Sixth- Schedule-Khasi	132	Voucher	16,558	0	0	0	16,558	16,558
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	204	Voucher	8,475	0	0	0	8,475	8,475
						Voted-Sixth- Schedule-Khasi	3	Voucher	1,31,027	0	10,000	0	1,21,027	1,31,027
					Total Object H	lead 1 :			1,61,733	0	10,000	0	1,51,733	1,61,733

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

De	emand	1:	05 Election	ıs											
Dej	partm	nent :	Election Depa	rtment											
Tre	easury	y	Mairang Sub-	Γreasury	y										
Ď.I	0.0.:		800001 Add	l. Depu	ty Commissioner I/0	C Mairang Civil S	Sub-Division (Elec	tion) Maira	ing						
Mon	nth of	Accou	nt: JUL/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00 1	Pı	reparation And Printing	0	02. Wages		Voted-Sixth- Schedule-Khasi	161	Voucher	11,190	0	0	0	11,190	11,190
		A	of Electoral Rolls For essembly And			Total Object H	Iead 2 :			11,190	0	0	0	11,190	11,190
			arliamentary onstituencies.		(13) Office Expenses		Voted-Sixth- Schedule-Khasi	246	Voucher	12,020	0	0	0	12,020	12,020
						Total Object H	Iead 13 :			12,020	0	0	0	12,020	12,020
					50.Other Charges		Voted-Sixth- Schedule-Khasi	247	Voucher	7,400	0	0	0	7,400	7,400
							Voted-Sixth- Schedule-Khasi	248	Voucher	3,620	0	0	0	3,620	3,620
							Voted-Sixth- Schedule-Khasi	249	Voucher	23,510	0	0	0	23,510	23,510
							Voted-Sixth- Schedule-Khasi	255	Voucher	9,850	0	0	0	9,850	9,850
						Total Object H	<b>Iead</b> 50:			44,380	0	0	0	44,380	44,380
						Total Sub Hea	d :			2,29,323	0	10,000	0	2,19,323	2,29,323
						Total Minor H	lead 103 :			2,29,323	0	10,000	0	2,19,323	2,29,323
						Total Sub Maj	or Head 0:			5,50,669	0	15,330	0	5,35,339	5,50,669
						Total Major H	lead 2015:			5,50,669	0	15,330	0	5,35,339	5,50,669
						Total of Month	h :			5,50,669	0	15,330	0	5,35,339	5,50,669
Mon	nth of	Accou	nt: AUG/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

]	Demar	nd:	05 Election	ns										
I	Depart	ment :	Election Depa	rtment										
7	Treasu	ry	Mairang Sub-	Treasury										
i	D.D.O.	:	800001 Add	ll. Deputy Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ang						
M	lonth o	of Accou	nt: AUG/2022											
		Minor r Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head					(State)		8009	- 7610		(A.G.)
2015	00	A	nd Office Establishment	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	2,19,945	0	5,490	0	2,14,455	2,19,94
		In	The Sub-Division		Total Object	Head 1:			2,19,945	0	5,490	0	2,14,455	2,19,94
				02. Wages		Voted-Sixth- Schedule-Khasi	116	Voucher	10,829	0	0	0	10,829	10,829
					Total Object	Head 2:			10,829	0	0	0	10,829	10,829
				(11) Travel Expense	3	Voted-Sixth- Schedule-Khasi	149	Voucher	17,761	0	0	0	17,761	17,76
						Voted-Sixth- Schedule-Khasi	166	Voucher	8,846	0	0	0	8,846	8,84
					Total Object	Head 11 :			26,607	0	0	0	26,607	26,60
				50.Other Charges		Voted-Sixth- Schedule-Khasi	115	Voucher	11,520	0	0	0	11,520	11,520
						Voted-Sixth- Schedule-Khasi	165	Voucher	3,339	0	0	0	3,339	3,33
						Voted-Sixth- Schedule-Khasi	68	Voucher	2,366	0	0	0	2,366	2,360
					Total Object	<b>Head</b> 50 :			17,225	0	0	0	17,225	17,22
					Total Sub Hea	ad:			2,74,606	0	5,490	0	2,69,116	2,74,600
					Total Minor I	Head 102 :			2,74,606	0	5,490	0	2,69,116	2,74,600
		Pı	reparation And Printing	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	4	Voucher	1,45,600	0	10,000	0	1,35,600	1,45,600
			f Electoral Rolls For ssembly And		Total Object	Head 1:			1,45,600	0	10,000	0	1,35,600	1,45,600
		1	arliamentary onstituencies.	(11) Travel Expense	3	Voted-Sixth- Schedule-Khasi	162	Voucher	6,019	0	0	0	6,019	6,019

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

D	eman	d :	05 H	Elections											
De	epartn	nent :	Election	n Departme	ent										
Tr	easur	y	Mairan	g Sub-Trea	sury										
D.	D.O. :	:	800001	Addl. D	eputy Commissioner	I/C Mairang Civil	Sub-Division (Elec	ction) Mair	ang						
Mo	nth of	f Accou	nt: AUG/20	022											
		Minor Head			ıb Object Head ıb	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head				ead					(State)		8009	- 7610		(A.G.))
2015	00	Pr	1) Expenditure (reparation And F	Printing	(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	163	Voucher	15,591	0	0	0	15,591	15,591
		A:	f Electoral Rolls ssembly And arliamentary	s For			Voted-Sixth- Schedule-Khasi	164	Voucher	8,345	0	0	0	8,345	8,345
			onstituencies.			Total Object	Head 11:			29,955	0	0	0	29,955	29,955
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	148	Voucher	3,013	0	0	0	3,013	3,013
						Total Object 1	Head 13:			3,013	0	0	0	3,013	3,013
					50.Other Charges		Voted-Sixth- Schedule-Khasi	114	Voucher	30,000	0	0	0	30,000	30,000
							Voted-Sixth- Schedule-Khasi	146	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Khasi	147	Voucher	4,900	0	0	0	4,900	4,900
							Voted-Sixth- Schedule-Khasi	69	Voucher	2,660	0	0	0	2,660	2,660
						Total Object	Head 50:			47,560	0	0	0	47,560	47,560
						Total Sub Hea	ad:			2,26,128	0	10,000	0	2,16,128	2,26,128
						Total Minor I	Head 103:			2,26,128	0	10,000	0	2,16,128	2,26,128
						Total Sub Ma	jor Head $\theta$ :			5,00,734	0	15,490	0	4,85,244	5,00,734
						Total Major I	Head 2015:			5,00,734	0	15,490	0	4,85,244	5,00,734
						<b>Total of Mont</b>	th:			5,00,734	0	15,490	0	4,85,244	5,00,734
Mo	nth of	Accou	nt: SEP/20	22											

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

Der	nand:	05 Elect	ions											
Dep	artment	: Election De	partment											
Trea	asury	Mairang Su	b-Treasur	у										
D.D			ddl. Depu	ty Commissioner I/0	C Mairang Civil S	Sub-Division (Elec	tion) Maira	ing						
Iajor S	ub Mino			Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	ajor Head ead	1 Head	Sub Head		Schme				(State)	<i>5,220</i>		- 7610	(us per sor)	(A.G.)
2015 00	0 102	(03) Election Officers And Office Establishm	0 ent	(01) Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	2,11,925	0	5,490	0	2,06,435	2,11,92
		In The Sub-Division				Voted-Sixth- Schedule-Khasi	5	Voucher	18,714	0	0	0	18,714	18,71
						Voted-Sixth- Schedule-Khasi	6	Voucher	27,625	0	0	0	27,625	27,62
					Total Object H	Iead 1 :			2,58,264	0	5,490	0	2,52,774	2,58,26
				02. Wages		Voted-Sixth- Schedule-Khasi	209	Voucher	10,829	0	0	0	10,829	10,82
					Total Object H	<b>Iead</b> 2:			10,829	0	0	0	10,829	10,82
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	101	Voucher	7,010	0	0	0	7,010	7,01
					Total Object H	Iead 13 :			7,010	0	0	0	7,010	7,01
					Total Sub Hea	d :			2,76,103	0	5,490	0	2,70,613	2,76,10
					Total Minor H	[ead 102 :			2,76,103	0	5,490	0	2,70,613	2,76,103
	103	(01) Expenditure On Preparation And Printi Of Electoral Rolls For	0 ng	(01) Salaries		Voted-Sixth- Schedule-Khasi	4	Voucher	1,45,600	0	10,000	0	1,35,600	1,45,600
		Assembly And			Total Object H	Iead <i>1 :</i>			1,45,600	0	10,000	0	1,35,600	1,45,600
		Parliamentary Constituencies.		(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	102	Voucher	8,909	0	0	0	8,909	8,909
					Total Object H	Iead 11 :			8,909	0	0	0	8,909	8,909
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	195	Voucher	3,014	0	0	0	3,014	3,014
					Total Object H	Iead 13 :			3,014	0	0	0	3,014	3,014

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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**Run Date :** 02/11/2022

D	emano	d :	05 Election	ns									
De	epartn	nent :	Election Depa	rtment									
Ti	reasur	<b>y</b>	Mairang Sub-	Treasury									
D.	.D.O. :	:	800001 Add	ll. Deputy Commissioner	/C Mairang Civil	Sub-Division (Election	ion) Mairang						
Mo	nth of	f Account:	: SEP/2022			· · · · · · · · · · · · · · · · · · ·							
Major	Sub I	Minor S	ub	Sub Object Head	Categorised	Plan/Non-Plan	T.V. No. T	Type Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross
	Major Head	Head H	ead	Sub Head	Schme			(State)	by DDO	8009	- 7610	(as per SOF)	Amount (A.G.))
2015	00	Prepa Of El Asser Parlia	Expenditure On aration And Printing lectoral Rolls For mbly And amentary tituencies.		Total Sub He	ad :		1,57,523	0	10,000	0	1,47,523	1,57,523
					Total Minor I	Head 103:		1,57,523	0	10,000	0	1,47,523	1,57,523
					Total Sub Ma	ijor Head $0$ :		4,33,626	0	15,490	0	4,18,136	4,33,626
					Total Major I	Head 2015:		4,33,626	0	15,490	0	4,18,136	4,33,626
					Total of Mont	th :		4,33,626	0	15,490	0	4,18,136	4,33,626
Rec	oncil	iation Pe	ortion		Total of DDO	800001:		27,01,040	0	94,780	0	26,06,260	27,01,040
			nt of A.G. Office:	•									
Sum	mary i	of DDO 1	vise expenditur	***	DDO wi	se Total ( Original -	+Reconcilatio	on+IA):					27,01,040
Sum	mur y c	oj DDO v	vise expendiui	<u>e</u>									
2015	5 00	`	3) Election Offic The Sub-Divisi	cers And Office Establish	ament 0 (02	1) Salaries	Voted-Si	xth-Schedule-Khasi					14,83,450
2015	5 00		3) Election Offic The Sub-Divisi	cers And Office Establish	ment 0 02	. Wages	Voted-Si	xth-Schedule-Khasi					21,658
2015	5 00		3) Election Offic The Sub-Divisi	cers And Office Establish	ament 0 (1)	1) Travel Expenses	Voted-Si	xth-Schedule-Khasi					26,607

**Up to Accounting Month September of Financial Year 2022-2023** 

### Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

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Run Date:

Demand:	05 Elections			
Department :	Election Department			
Treasury	Mairang Sub-Treasury			
D.D.O. :	800001 Addl. Deputy Commissioner I/C Mairang	Civil Sub-Division (Election	n) Mairang	
Summary of DDO	wise expenditure			
	(03) Election Officers And Office Establishment 0 In The Sub-Division	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,749
	(03) Election Officers And Office Establishment 0 In The Sub-Division	50.Other Charges	Voted-Sixth-Schedule-Khasi	63,797
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	8,91,162
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Khasi	52,766
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	38,864
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	18,047
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Khasi	91,940
				27,01,040

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Run Date:

D	)eman	ıd :	05 Election	ıs											
D	epart	ment :	Election Depar	tment											
T	reasu	ry	Sohra Sub-Tre	asury											
Ď	.D.O.	:	800001 Sub-	Divisio	onal Office Sohra (	Civil Sub-Division	Sohra								
Mo	onth o	of Accou	int: APR/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	46	Voucher	2,31,552	4,000	7,590	0	2,19,962	2,27,552
			n The Sub-Division			Total Object 1	Head 1 :			2,31,552	4,000	7,590	0	2,19,962	2,27,552
						Total Sub Hea	ad:			2,31,552	4,000	7,590	0	2,19,962	2,27,552
						Total Minor I	Head 102:			2,31,552	4,000	7,590	0	2,19,962	2,27,552
		F	01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	45	Voucher	1,28,050	0	8,900	0	1,19,150	1,28,050
			Assembly And			Total Object 1	Head 1:			1,28,050	0	8,900	0	1,19,150	1,28,050
			Parliamentary Constituencies.			Total Sub Hea	ad:			1,28,050	0	8,900	0	1,19,150	1,28,050
						Total Minor I	Head 103:			1,28,050	0	8,900	0	1,19,150	1,28,050
						Total Sub Ma	jor Head $\theta$ :			3,59,602	4,000	16,490	0	3,39,112	3,55,602
						Total Major I	Head 2015:			3,59,602	4,000	16,490	0	3,39,112	3,55,602
						Total of Mont	ch :			3,59,602	4,000	16,490	0	3,39,112	3,55,602
Mo	onth o	of Accou	int: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00	À	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	71	Voucher	2,31,552	4,000	4,590	0	2,22,962	2,27,552
			n The Sub-Division			Total Object 1	Head 1:			2,31,552	4,000	4,590	0	2,22,962	2,27,552

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

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Run Date:

D	emar	nd:	05 Election	ıs											
De	epart	ment :	Election Depa	rtment											
Tr	easu	ry	Sohra Sub-Tre	asury											
D.	D.O.	:	800001 Sub-	Divisio	onal Office Sohra C	Civil Sub-Division	Sohra								
Mo	nth o	of Accou	int: MAY/2022												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2015	00		03) Election Officers And Office Establishment n The Sub-Division			Total Sub Hea	d:			2,31,552	4,000	4,590	0	2,22,962	2,27,552
						Total Minor H	lead 102 :			2,31,552	4,000	4,590	0	2,22,962	2,27,552
		F	Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	70	Voucher	1,28,050	0	8,900	0	1,19,150	1,28,050
			Of Electoral Rolls For Assembly And			Total Object H	Head 1 :			1,28,050	0	8,900	0	1,19,150	1,28,050
			Parliamentary Constituencies.			Total Sub Hea	d:			1,28,050	0	8,900	0	1,19,150	1,28,050
						Total Minor H	<b>Iead</b> 103:			1,28,050	0	8,900	0	1,19,150	1,28,050
						Total Sub Maj	jor Head $\theta$ :			3,59,602	4,000	13,490	0	3,42,112	3,55,602
						Total Major H	lead 2015:			3,59,602	4,000	13,490	0	3,42,112	3,55,602
						Total of Montl	h :			3,59,602	4,000	13,490	0	3,42,112	3,55,602
Mo	nth o	of Accou	int: JUN/2022												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	À	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	119	Voucher	23,817	0	0	0	23,817	23,817
			n The Sub-Division				Voted-Sixth- Schedule-Khasi	121	Voucher	11,754	1,000	0	1,100	9,654	10,754
							Voted-Sixth- Schedule-Khasi	149	Voucher	55,638	0	0	0	55,638	55,638
								26							
Visit us	at h	tp//cag	.gov.in/ae/meghalay	<u>'a</u>											

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

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Run Date:

Demand	d :	05 Electio	ns											
Departn	nent :	Election Depa	rtment											
Treasur	y	Sohra Sub-Tre	easury											
.D.D.O. :	:	800001 Sub	-Divisi	onal Office Sohra	Civil Sub-Division	Sohra								
Month of	f Acco	unt: JUN/2022												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		~ · · · · · ·				(State)		8009	- 7610		(A.G.)
2015 00		And Office Establishmen	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	26	Voucher	2,31,552	4,000	4,590	0	2,22,962	2,27,552
	ا	In The Sub-Division			Total Object 1	Head 1:			3,22,761	5,000	4,590	1,100	3,12,071	3,17,761
				02. Wages		Voted-Sixth- Schedule-Khasi	104	Voucher	31,096	0	0	0	31,096	31,096
					Total Object I	Head 2:			31,096	0	0	0	31,096	31,096
					Total Sub Hea	ad:			3,53,857	5,000	4,590	1,100	3,43,167	3,48,857
					Total Minor F	Head 102:			3,53,857	5,000	4,590	1,100	3,43,167	3,48,857
	ļ	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	120	Voucher	4,748	0	0	0	4,748	4,748
	4	Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	151	Voucher	29,370	0	0	0	29,370	29,370
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	28	Voucher	1,22,708	0	8,900	0	1,13,808	1,22,708
					Total Object 1	Head 1 :			1,56,826	0	8,900	0	1,47,926	1,56,826
					Total Sub Hea	ad:			1,56,826	0	8,900	0	1,47,926	1,56,826
					Total Minor H	Head 103:			1,56,826	0	8,900	0	1,47,926	1,56,826
					Total Sub Ma	jor Head $\theta$ :			5,10,683	5,000	13,490	1,100	4,91,093	5,05,683
					Total Major H	Head 2015:			5,10,683	5,000	13,490	1,100	4,91,093	5,05,683
					Total of Mont	ı			5,10,683	5,000	13,490	1,100	4,91,093	5,05,683

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

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Run Date:

De	emand	:	05 Election	ns											
Dej	partm	ent :	Election Depa	rtment											
Tre	easury	7	Sohra Sub-Tre	easury											
D.I	0.0.:		800001 Sub	-Divisional	Office Sohra Civ	vil Sub-Division S	Sohra								
Mon	nth of	Accour	nt: JUL/2022												
Major S Head M				Sub Ob Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	<b>lead</b>			Head						(State)		8009	- 7610		(A.G.)
2015	00 1	Àn	nd Office Establishment		1) Salaries		Voted-Sixth- Schedule-Khasi	157	Voucher	8,415	0	0	0	8,415	8,41.
		In	The Sub-Division				Voted-Sixth- Schedule-Khasi	96	Voucher	2,72,535	5,000	9,590	1,100	2,56,845	2,67,53
						Total Object H	lead 1 :			2,80,950	5,000	9,590	1,100	2,65,260	2,75,95
				02.	. Wages		Voted-Sixth- Schedule-Khasi	127	Voucher	11,190	0	0	0	11,190	11,19
						Total Object H	lead 2 :			11,190	0	0	0	11,190	11,19
				(13	3) Office Expenses		Voted-Sixth- Schedule-Khasi	221	Voucher	25,748	0	0	0	25,748	25,74
						Total Object H	lead 13 :			25,748	0	0	0	25,748	25,74
				50.	Other Charges		Voted-Sixth- Schedule-Khasi	209	Voucher	18,805	0	0	0	18,805	18,80
						Total Object H	lead 50 :			18,805	0	0	0	18,805	18,80
						Total Sub Head	d :			3,36,693	5,000	9,590	1,100	3,21,003	3,31,69
						Total Minor H	ead 102 :			3,36,693	5,000	9,590	1,100	3,21,003	3,31,69
	1	Pre	1) Expenditure On eparation And Printing Electoral Rolls For	0 (01	1) Salaries		Voted-Sixth- Schedule-Khasi	8	Voucher	1,30,720	0	8,900	0	1,21,820	1,30,72
		As	sembly And			Total Object H	lead 1 :			1,30,720	0	8,900	0	1,21,820	1,30,72
			rliamentary onstituencies.	02.	. Wages		Voted-Sixth- Schedule-Khasi	201	Voucher	20,167	0	0	0	20,167	20,16
						Total Object H	lead 2 :			20,167	0	0	0	20,167	20,16
				(13	3) Office Expenses		Voted-Sixth- Schedule-Khasi	208	Voucher	18,591	0	0	0	18,591	18,59

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**Up to Accounting Month September of Financial Year 2022-2023** 

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**Run Date :** 02/11/2022

	Demai	.d .	05 Election	<b>1</b> 0											
I	Depart	ment	: Election Depa	rtment											
1	reasu	ry	Sohra Sub-Tre	asury											
i	).D.O.	:	800001 Sub-	Divisio	onal Office Sohra Civ	il Sub-Division	Sohra								
M	onth o	of Acc	ount: JUL/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	103	(01) Expenditure On	0	(13) Office Expenses	Total Object I	Head 13:			18,591	0	0	0	18,591	18,591
			Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Hea	ad :			1,69,478	0	8,900	0	1,60,578	1,69,478
			Constituencies.			Total Minor H	Head 103:			1,69,478	0	8,900	0	1,60,578	1,69,478
						Total Sub Ma				5,06,171	5,000	18,490	1,100	4,81,581	5,01,171
						Total Major H	<u> </u>			5,06,171	5,000	18,490	1,100	4,81,581	5,01,171
						Total of Mont				5,06,171	5,000	18,490	1,100	4,81,581	5,01,171
M	onth o	of Acc	ount: AUG/2022							-,,,,,				-,,	
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Heau	Head		i iieau	Head		Schille				(State)	-	8009	- 7610		(A.G.))
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	21	Voucher	2,15,145	4,000	0	1,100	2,10,045	2,11,145
			In The Sub-Division				Voted-Sixth- Schedule-Khasi	47	Voucher	16,866	1,000	9,730	0	6,136	15,866
						Total Object I	Head 1:			2,32,011	5,000	9,730	1,100	2,16,181	2,27,011
					02. Wages		Voted-Sixth- Schedule-Khasi	87	Voucher	11,563	0	0	0	11,563	11,563
						Total Object I	Head 2:			11,563	0	0	0	11,563	11,563
					50.Other Charges		Voted-Sixth- Schedule-Khasi	143	Voucher	21,337	0	0	0	21,337	21,337

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Run Date:

Department :   Flection Department   Treasury   Sohra Sub-Treasury   S	I	Dema	nd:	05 Election	ns											
D.D.O. : 800001   Sub-Divisional Office Sohra Civil Sub-Division Sohra	D	epart	tment	: Election Depa	rtment											
Month of Account: AUG/2022   Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Т	reasu	ıry	Sohra Sub-Tre	asury											
Major Sub Minor Sub Minor Sub Head   Head Major Head Major Head   Head Major Head Major Head Major Head Head Head Head Major Head Head Head Head Head Head Head Head		.D.O.	.:	800001 Sub-	-Divisio	onal Office Sohra Civ	vil Sub-Division	Sohra								
Part	Me	onth (	of Acc	ount: AUG/2022												
Head						Object Head	_	Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
And Office Establishment In The Sub-Division   In Total Minor Head   Io 2:   In					Head						(State)		8009	- 7610		(A.G.))
Total Object Head - 50 : 26,715	2015	00	102	And Office Establishment		50.Other Charges			80	Voucher	5,378	0	0	0	5,378	5,378
103   103   Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.   103   Office Expenses   Voted-Sixth-Schedule-Khasi   12   Voucher   1,34,165   0   9,170   0   1,24,995				In The Sub-Division			Total Object I	Head 50 :			26,715	0	0	0	26,715	26,715
103   O(1) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.   O(1) Salaries   Voted-Sixth-Schedule-Khasi   For Assembly And Parliamentary Constituencies.   O(1) Office Expenses   Voted-Sixth-Schedule-Khasi   Voted-Sixt							Total Sub Hea	ıd:			2,70,289	5,000	9,730	1,100	2,54,459	2,65,289
Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.   130 Office Expenses   Voted-Sixth- Schedule-Khasi   142   Voucher   20,668   0   0   0   20,668							Total Minor H	<b>Iead</b> 102 :			2,70,289	5,000	9,730	1,100	2,54,459	2,65,289
Assembly And Parliamentary Constituencies.   1,34,165   0   9,170   0   1,24,995			103	Preparation And Printing	0	(01) Salaries			65	Voucher	1,34,165	0	9,170	0	1,24,995	1,34,165
Constituencies.   Constituen				Assembly And			Total Object I	Head 1:			1,34,165	0	9,170	0	1,24,995	1,34,165
Total Sub Head : 1,54,833 0 9,170 0 1,45,663  Total Minor Head 103 : 1,54,833 0 9,170 0 1,45,663  Total Sub Major Head 0: 4,25,122 5,000 18,900 1,100 4,00,122  Total Major Head 2015 : 4,25,122 5,000 18,900 1,100 4,00,122  Total of Month : 4,25,122 5,000 18,900 1,100 4,00,122  Major Sub Minor Sub Sub Object Head Sub Schme Gross Deduction by DDO Gross Deduction Amount (as per A.G. A&E) Net Amount (as per SOP)				,		(13) Office Expenses			142	Voucher	20,668	0	0	0	20,668	20,668
Total Minor Head   103 :   1,54,833   0   9,170   0   1,45,663							Total Object I	Head 13:			20,668	0	0	0	20,668	20,668
Total Sub Major Head 0 : 4,25,122 5,000 18,900 1,100 4,00,122   Total Major Head 2015 : 4,25,122 5,000 18,900 1,100 4,00,122							Total Sub Hea	nd:			1,54,833	0	9,170	0	1,45,663	1,54,833
Total Major Head 2015: 4,25,122 5,000 18,900 1,100 4,00,122  Total of Month: 4,25,122 5,000 18,900 1,100 4,00,122  Month of Account: SEP/2022  Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)							Total Minor H	<b>Iead</b> 103 :			1,54,833	0	9,170	0	1,45,663	1,54,833
Total of Month:  4,25,122 5,000 18,900 1,100 4,00,122  Month of Account: SEP/2022  Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)							Total Sub Ma	jor Head $\theta$ :			4,25,122	5,000	18,900	1,100	4,00,122	4,20,122
Month of Account: SEP/2022  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Schme Schme (State) (as per A.G. A&E) (as per SOP)							Total Major H	<b>Iead</b> 2015:			4,25,122	5,000	18,900	1,100	4,00,122	4,20,122
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)							Total of Mont	h :			4,25,122	5,000	18,900	1,100	4,00,122	4,20,122
Head Major Head Head Sub Schme Categorised Plan/Non-Plan 1.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Me	onth (	of Acc	ount: SEP/2022												
						Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
											(State)		8009	- 7610		(A.G.))

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Run Date:

Dema	nd:	05 Election	ns											
Depar	tment :	Election Depa	rtment											
Treasu	ıry	Sohra Sub-Tre	easury											
D.D.O	.:	800001 Sub	-Division	al Office Sohra Civ	vil Sub-Division	Sohra								
Month	of Acco	unt: SEP/2022												
Major Sub Head Majo			Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2015 00		And Office Establishment		(01) Salaries		Voted-Sixth- Schedule-Khasi	152	Voucher	2,970	0	0	0	2,970	2,97
		In The Sub-Division				Voted-Sixth- Schedule-Khasi	186	Voucher	3,214	0	0	0	3,214	3,21
						Voted-Sixth- Schedule-Khasi	26	Voucher	16,423	0	0	0	16,423	16,42
						Voted-Sixth- Schedule-Khasi	78	Voucher	2,66,460	1,000	10,000	1,100	2,54,360	2,65,46
					Total Object I	Head 1:			2,89,067	1,000	10,000	1,100	2,76,967	2,88,06
				06.Medical Treatment		Voted-Sixth- Schedule-Khasi	199	Voucher	57,305	0	0	0	57,305	57,30
					Total Object I	Head 6:			57,305	0	0	0	57,305	57,30
				50.Other Charges		Voted-Sixth- Schedule-Khasi	174	Voucher	32,157	0	0	0	32,157	32,15
						Voted-Sixth- Schedule-Khasi	198	Voucher	14,800	0	0	0	14,800	14,80
					Total Object I	Head 50 :			46,957	0	0	0	46,957	46,95
					Total Sub Hea	ıd:			3,93,329	1,000	10,000	1,100	3,81,229	3,92,32
					Total Minor H	lead 102 :			3,93,329	1,000	10,000	1,100	3,81,229	3,92,32
		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	153	Voucher	4,748	0	0	0	4,748	4,74
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	77	Voucher	1,28,526	0	9,170	0	1,19,356	1,28,52
		Constituencies.			Total Object I	Head 1:			1,33,274	0	9,170	0	1,24,104	1,33,27
				50.Other Charges		Voted-Sixth- Schedule-Khasi	197	Voucher	23,123	0	0	0	23,123	23,12

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**Up to Accounting Month September of Financial Year 2022-2023** 

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**Run Date :** 02/11/2022

D	emano	d :	05 Elec	ctions										
Do	epartn	nent :	Election D	epartment										
Tı	reasur	<b>.</b> y	Sohra Sub	-Treasury										
D.	D.O. :	:	800001	Sub-Divisio	onal Office Sohra C	Sivil Sub-Division	Sohra							
			nt: SEP/2022											
					011 / 77 1		DI 07 DI 0		Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan T	I.V. No. Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head			Head		S			(State)		8009	- 7610		(A.G.))
2015	00		01) Expenditure On	0	50.Other Charges	Total Object 1	Head 50 :		23,123	0	0	0	23,123	23,123
		O A P	reparation And Print of Electoral Rolls For ssembly And arliamentary onstituencies.			Total Sub Hea	ad:		1,56,397	0	9,170	0	1,47,227	1,56,397
						Total Minor I	<b>Head</b> 103:		1,56,397	0	9,170	0	1,47,227	1,56,397
						Total Sub Ma	jor Head $\theta$ :		5,49,726	1,000	19,170	1,100	5,28,456	5,48,726
						Total Major I	Head 2015:		5,49,726	1,000	19,170	1,100	5,28,456	5,48,726
						Total of Mont	h :		5,49,726	1,000	19,170	1,100	5,28,456	5,48,726
Rec	oncil	liation	Portion			Total of DDO	800001:		27,10,906	24,000	1,00,030	4,400	25,82,476	26,86,906
			nent of A.G. Off	ïce:										
						DDO wie	se Total ( Original +R	Reconcilation+IA) :						26,86,906
Sumi	mary (	of DD	O wise expend	<u>iture</u>		DDO WA	oc Total ( Original 12)							20,00,500
2015	5 00	102	(03) Election ( In The Sub-Di		nd Office Establish	ament 0 (01	1) Salaries	Voted-Sixth-Sch	edule-Khasi					15,63,893
2015	5 00	102		Officers Ar	nd Office Establish	ment 0 02	. Wages	Voted-Sixth-Sch	edule-Khasi					53,849
2015	5 00	102	(03) Election ( In The Sub-Di		nd Office Establish	ment 0 06.	Medical Treatment	Voted-Sixth-Sch	edule-Khasi					57,305

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Demand:	05 Elections			
Department :	Election Department			
Treasury	Sohra Sub-Treasury			
D.D.O. :	800001 Sub-Divisional Office Sohra Civil Sub-Di	vision Sohra		
Summary of DDO w	vise expenditure_			
	3) Election Officers And Office Establishment 0 The Sub-Division	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25,748
	3) Election Officers And Office Establishment 0 The Sub-Division	50.Other Charges	Voted-Sixth-Schedule-Khasi	92,477
O	1) Expenditure On Preparation And Printing 0 f Electoral Rolls For Assembly And arliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	8,11,085
O	1) Expenditure On Preparation And Printing 0 f Electoral Rolls For Assembly And arliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Khasi	20,167
O	1) Expenditure On Preparation And Printing 0 f Electoral Rolls For Assembly And arliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	39,259
O	1) Expenditure On Preparation And Printing 0 f Electoral Rolls For Assembly And arliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Khasi	23,123
				26,86,906

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**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

De	mand :		05 Election	ons											
Dep	partmei	nt:	Election Dep	artment											
Tre	easury		Khliehriat Tr	easury											
D.D	0.0.:		800001 De	outy Cor	nmisioner Election	Khliehriat									
Mon	th of A	ccount	t: APR/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	lead	au II	icau	Head		Semic				(State)		8009	- 7610		(A.G.)
2015 0	00 102	And	Election Officers Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Jaintia	95	Voucher	26,290	0	0	0	26,290	26,29
		In Ti	The Districts				Voted-Sixth- Schedule-Jaintia	96	Voucher	16,129	0	0	0	16,129	16,12
							Voted-Sixth- Schedule-Jaintia	97	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,51
						Total Object I	Head 1:			3,58,929	0	24,500	0	3,34,429	3,58,92
						Total Sub Hea	nd:			3,58,929	0	24,500	0	3,34,429	3,58,92
						Total Minor H	<b>Head</b> 102 :			3,58,929	0	24,500	0	3,34,429	3,58,92
	103	Prep	Expenditure On paration And Printing Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	77	Voucher	1,79,199	0	5,890	0	1,73,309	1,79,19
		Asse	embly And			Total Object I	Head 1:			1,79,199	0	5,890	0	1,73,309	1,79,19
			iamentary stituencies.			Total Sub Hea	nd:			1,79,199	0	5,890	0	1,73,309	1,79,19
						Total Minor H	<b>Head</b> 103:			1,79,199	0	5,890	0	1,73,309	1,79,19
						Total Sub Ma	jor Head $\theta$ :			5,38,128	0	30,390	0	5,07,738	5,38,12
						Total Major H	<b>Head</b> 2015:			5,38,128	0	30,390	0	5,07,738	5,38,12
						Total of Mont	h :			5,38,128	0	30,390	0	5,07,738	5,38,12
Mon	th of A	ccount	t: MAY/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
H	lead			Head						(State)		8009	- 7610		(A.G.)

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Run Date:

Der	nano	d :	05 Electio	ns											
Dep	artn	nent :	Election Depa	artment											
Trea	asur	<b>'y</b>	Khliehriat Tre	easury											
D.D	.O. :	:	800001 Dep	outy Co	mmisioner Election	n Khliehriat									
Mont	h of	f Acco	unt: MAY/2022												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
2015 00	) [		And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Jaintia	126	Voucher	16,667	0	0	0	16,667	16,667
			In The Districts				Voted-Sixth- Schedule-Jaintia	127	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,510
							Voted-Sixth- Schedule-Jaintia	73	Voucher	26,667	0	0	0	26,667	26,667
						Total Object I	Head 1 :			3,59,844	0	24,500	0	3,35,344	3,59,844
					02. Wages		Voted-Sixth- Schedule-Jaintia	272	Voucher	10,830	0	0	0	10,830	10,830
						Total Object I	Head 2 :			10,830	0	0	0	10,830	10,830
						Total Sub Hea	nd:			3,70,674	0	24,500	0	3,46,174	3,70,674
						Total Minor H	<b>Head</b> 102 :			3,70,674	0	24,500	0	3,46,174	3,70,674
	1		(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	113	Voucher	1,20,536	0	5,890	0	1,14,646	1,20,536
			Assembly And			Total Object I	Head 1 :			1,20,536	0	5,890	0	1,14,646	1,20,536
			Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Jaintia	271	Voucher	10,830	0	0	0	10,830	10,830
						Total Object I	Head 2 :			10,830	0	0	0	10,830	10,830
						Total Sub Hea	nd:			1,31,366	0	5,890	0	1,25,476	1,31,366
						Total Minor H	<b>Iead</b> 103:			1,31,366	0	5,890	0	1,25,476	1,31,366
						Total Sub Ma	jor Head $\theta$ :			5,02,040	0	30,390	0	4,71,650	5,02,040
						Total Major H	<b>Iead</b> 2015:			5,02,040	0	30,390	0	4,71,650	5,02,040

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

**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

	-	05 =:	.•											
Dem	and:	05 Elec	tions											
Depa	rtment :	Election D	epartment											
Treas	sury	Khliehriat	Treasury											
D.D.0	O.:	800001 I	Deputy Co	mmisioner Election	n Khliehriat									
Month	of Accou	int: MAY/2022	2											
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gros Amour
Hea	ad		Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			5,02,040	0	30,390	0	4,71,650	5,02,04
Month	of Accou	int: JUN/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
2015 00	1 1	02) Election Officers And Office Establishm		(01) Salaries		Voted-Sixth- Schedule-Jaintia	22	Voucher	14,839	0	0	0	14,839	14,83
		n The Districts				Voted-Sixth- Schedule-Jaintia	24	Voucher	27,581	0	0	0	27,581	27,58
						Voted-Sixth- Schedule-Jaintia	331	Voucher	72,736	0	0	0	72,736	72,73
						Voted-Sixth- Schedule-Jaintia	77	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,51
					Total Object I	Head 1:			4,31,666	0	24,500	0	4,07,166	4,31,66
				02. Wages		Voted-Sixth- Schedule-Jaintia	278	Voucher	10,830	0	0	0	10,830	10,83
					Total Object 1	Head 2:			10,830	0	0	0	10,830	10,83
					Total Sub Hea	ad:			4,42,496	0	24,500	0	4,17,996	4,42,49
					Total Minor H	<b>Head</b> 102 :			4,42,496	0	24,500	0	4,17,996	4,42,49
		01) Expenditure On Preparation And Print		(01) Salaries		Voted-Sixth- Schedule-Jaintia	202	Voucher	6,993	0	0	0	6,993	6,99
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	207	Voucher	66,168		5,390	0	60,778	66,16
		Constituencies.				Voted-Sixth-	332	Voucher	46,959	0	0	0	46,959	46,95

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**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

D	emar	nd :	05 Election	ıs											
D	epart	ment :	Election Depar	tment											
T	reasu	ıry	Khliehriat Trea	asury											
Ď	.D.O.	:	800001 Depu	ıty Coı	mmisioner Election	n Khliehriat									
Mo	onth o	of Accou	unt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	76	Voucher	1,20,536	0	5,890	0	1,14,646	1,20,536
			Of Electoral Rolls For Assembly And			Total Object I	<b>Head</b> 1 :			2,40,656	0	11,280	0	2,29,376	2,40,656
		1 1	Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Jaintia	277	Voucher	10,830	0	0	0	10,830	10,830
						Total Object I	Head 2:			10,830	0	0	0	10,830	10,830
						Total Sub Hea	d:			2,51,486	0	11,280	0	2,40,206	2,51,486
						Total Minor H	lead 103 :			2,51,486	0	11,280	0	2,40,206	2,51,486
						Total Sub Maj	jor Head 0:			6,93,982	0	35,780	0	6,58,202	6,93,982
						Total Major H	lead 2015:			6,93,982	0	35,780	0	6,58,202	6,93,982
						Total of Mont	h :			6,93,982	0	35,780	0	6,58,202	6,93,982
Mo	onth o	of Accou	int: JUL/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2015	00		02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	115	Voucher	26,667	0	0	0	26,667	26,667
			n The Districts				Voted-Sixth- Schedule-Jaintia	117	Voucher	17,500	0	0	0	17,500	17,500
							Voted-Sixth- Schedule-Jaintia	118	Voucher	3,23,302	0	24,500	0	2,98,802	3,23,302
						Total Object F	Head 1:			3,67,469	0	24,500	0	3,42,969	3,67,469

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Run Date:

I	<b>Dema</b> i	nd :	05 Electi	ons											
Г	epart	tment	Election Dep	partment											
Т	reasu	ıry	Khliehriat T	reasury											
Ė	.D.O.	.:	800001 De	eputy Co	mmisioner Election	n Khliehriat									
M	onth o	of Acco	ount: JUL/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	(02) Election Officers And Office Establishme	0 nt	02. Wages		Voted-Sixth- Schedule-Jaintia	290	Voucher	11,190	0	0	0	11,190	11,190
			In The Districts				Voted-Sixth- Schedule-Jaintia	291	Voucher	5,968	0	0	0	5,968	5,968
						Total Object I	Head 2:			17,158	0	0	0	17,158	17,158
						Total Sub Hea	nd:			3,84,627	0	24,500	0	3,60,127	3,84,627
						Total Minor H	<b>Head</b> 102 :			3,84,627	0	24,500	0	3,60,127	3,84,627
		103	(01) Expenditure On Preparation And Printin Of Electoral Rolls For	0 g	(01) Salaries		Voted-Sixth- Schedule-Jaintia	23	Voucher	1,98,063	0	11,280	0	1,86,783	1,98,063
			Assembly And			Total Object I	Head 1:			1,98,063	0	11,280	0	1,86,783	1,98,063
			Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Jaintia	292	Voucher	11,190	0	0	0	11,190	11,190
						Total Object I	Head 2:			11,190	0	0	0	11,190	11,190
						Total Sub Hea	nd:			2,09,253	0	11,280	0	1,97,973	2,09,253
						Total Minor H	<b>Iead</b> 103 :			2,09,253	0	11,280	0	1,97,973	2,09,253
						Total Sub Ma	jor Head $\theta$ :			5,93,880	0	35,780	0	5,58,100	5,93,880
						Total Major H	<b>Head</b> 2015:			5,93,880	0	35,780	0	5,58,100	5,93,880
						Total of Mont	h :			5,93,880	0	35,780	0	5,58,100	5,93,880
M	onth o	of Acco	ount: AUG/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

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Run Date:

Demand	:	05 Election	ns										
Departm	ent :	Election Depa	rtment										
Treasury	7	Khliehriat Tre	asury										
D.D.O. :		800001 Dep	uty Commisioner El	lection Khliehriat									
Month of	Account:	AUG/2022											
Major Sub M Head Major I			Sub Object He	ad Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head					(State)		8009	- 7610		(A.G.))
2015 00 10	And (	Office Establishment	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	122	Voucher	15,484	0	0	0	15,484	15,484
	In Th	e Districts			Voted-Sixth- Schedule-Jaintia	14	Voucher	28,871	0	0	0	28,871	28,871
					Voted-Sixth- Schedule-Jaintia	73	Voucher	3,32,514	0	24,500	0	3,08,014	3,32,514
				Total Object 1	Head 1:			3,76,869	0	24,500	0	3,52,369	3,76,869
			02. Wages		Voted-Sixth- Schedule-Jaintia	265	Voucher	11,190	0	0	0	11,190	11,190
				Total Object 1	Head 2:			11,190	0	0	0	11,190	11,190
			(13) Office E	xpenses	Voted-Sixth- Schedule-Jaintia	259	Voucher	31,661	0	0	0	31,661	31,661
					Voted-Sixth- Schedule-Jaintia	395	Voucher	31,477	0	0	0	31,477	31,477
				Total Object I	Head 13:			63,138	0	0	0	63,138	63,138
			50.Other Cha	irges	Voted-Sixth- Schedule-Jaintia	264	Voucher	1,49,997	0	0	0	1,49,997	1,49,997
				Total Object 1	Head 50 :			1,49,997	0	0	0	1,49,997	1,49,997
				Total Sub Hea	ıd:			6,01,194	0	24,500	0	5,76,694	6,01,194
				Total Minor F	lead 102 :			6,01,194	0	24,500	0	5,76,694	6,01,194
10	Prepa	ration And Printing	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	312	Voucher	4,250	0	0	0	4,250	4,250
	Asser	ectoral Rolls For mbly And mentary			Voted-Sixth- Schedule-Jaintia	75	Voucher	1,99,300	0	11,280	0	1,88,020	1,99,300
		tituencies.		Total Object I	Head 1:			2,03,550	0	11,280	0	1,92,270	2,03,550

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Run Date:

D	<b>Deman</b>	ıd:	05 Election	ns											
De	epartı	ment :	Election Depa	rtment											
Tı	reasui	ry	Khliehriat Tre	asury											
D.	.D.O.	:	800001 Dep	uty Con	nmisioner Election l	Khliehriat									
Mo	onth o	f Accou	int: AUG/2022												
Major		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schnie				(State)	·	8009	- 7610		(A.G.))
2015	00	Į.	Preparation And Printing	0	02. Wages		Voted-Sixth- Schedule-Jaintia	266	Voucher	11,190	0	0	0	11,190	11,190
		A	Of Electoral Rolls For Assembly And			Total Object H	lead 2 :			11,190	0	0	0	11,190	11,190
			Parliamentary Constituencies.		(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	263	Voucher	45,000	0	0	0	45,000	45,000
						Total Object H	lead 13 :			45,000	0	0	0	45,000	45,000
					50.Other Charges		Voted-Sixth- Schedule-Jaintia	262	Voucher	1,49,981	0	0	0	1,49,981	1,49,981
						Total Object H	lead 50 :			1,49,981	0	0	0	1,49,981	1,49,981
						Total Sub Hea	d :			4,09,721	0	11,280	0	3,98,441	4,09,721
						Total Minor H	lead 103:			4,09,721	0	11,280	0	3,98,441	4,09,721
						Total Sub Maj	or Head $\theta$ :			10,10,915	0	35,780	0	9,75,135	10,10,915
						Total Major H	lead 2015:			10,10,915	0	35,780	0	9,75,135	10,10,915
						Total of Montl	ı :			10,10,915	0	35,780	0	9,75,135	10,10,915
Mo	onth o	f Accou	int: SEP/2022												
Major Head I		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	147	Voucher	3,32,514	0	24,500	0	3,08,014	3,32,514
		I	n The Districts				Voted-Sixth- Schedule-Jaintia	56	Voucher	17,742	0	0	0	17,742	17,742

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Run Date:

De	mand	:	05 Election	ıs											
Dep	partmo	ent :	Election Depar	rtment											
Tre	easury		Khliehriat Trea	asury											
D.D	0.0.:		800001 Dep	uty Com	misioner Election I	Khliehriat									
Mon	th of A	Account	t: SEP/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead	reau I	Icuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2015 0	00 10	And	d Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	63	Voucher	25,645	0	0	0	25,645	25,64
		In T	The Districts			Total Object I	<b>Iead</b> 1 :			3,75,901	0	24,500	0	3,51,401	3,75,90
					02. Wages		Voted-Sixth- Schedule-Jaintia	295	Voucher	11,190	0	0	0	11,190	11,190
						Total Object I	<b>Head</b> 2:			11,190	0	0	0	11,190	11,19
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	449	Voucher	58,200	0	0	0	58,200	58,200
						Total Object I	<b>Iead</b> 11 :			58,200	0	0	0	58,200	58,20
						Total Sub Hea	d :			4,45,291	0	24,500	0	4,20,791	4,45,29
						Total Minor H	lead 102 :			4,45,291	0	24,500	0	4,20,791	4,45,29
	10	Prep	Expenditure On paration And Printing Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	140	Voucher	2,03,550	0	11,620	0	1,91,930	2,03,550
		Asse	embly And			Total Object I	<b>Iead</b> 1 :			2,03,550	0	11,620	0	1,91,930	2,03,550
			liamentary astituencies.		02. Wages		Voted-Sixth- Schedule-Jaintia	294	Voucher	11,190	0	0	0	11,190	11,190
						Total Object I	<b>Head</b> 2 :			11,190	0	0	0	11,190	11,19
					(11) Travel Expenses		Voted-Sixth- Schedule-Jaintia	379	Voucher	43,120	0	0	0	43,120	43,120
						Total Object I	Head 11:			43,120	0	0	0	43,120	43,120
						Total Sub Hea	d :			2,57,860	0	11,620	0	2,46,240	2,57,860
						Total Minor H	lead 103 :			2,57,860	0	11,620	0	2,46,240	2,57,860

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Run Date:

Department   Election Election Khlichrist   Election Electron Electr													
Treasury   Khlichriat Treasury   Child   Chi	Demand :	05 Elections											
D.D.O. : 800001   Deputy Commissioner Election Khlichriat   Month of Account: SEP/2022	Department :	Election Department	i										
Month of Account: SEP/2022   Major Sub Minor	Treasury	Khliehriat Treasury											
Month of Account: SEP/2022   Major Sub Minor Sub   Sub Object Head O:   T.V. No. Type   Gross   Deduction Amount (as per A.G. A&E) (as per SOP)   Amount (as per A.G. A&E)   Amount (a.G.)   Amount (a	<b>D.D.O.</b> :	800001 Deputy Co	ommisioner Election K	hliehriat									
Head   Major   Flead   Head   Sub   Sub   Object   Head   Sub   Schme   Plan/Non-Plan   T.V. No.   Type   Amount   Sub   Sub	Month of Accou												
Head			Object Head	Cotogonicad	Dlon/Non Dlon	T.V. No.	Temo	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head   Head   Head   State   8009 - 7610   (A.G.)			•		Pian/Non-Pian	1.V. NO.	Туре		by DDO	(as per A.G.	<b>A&amp;E</b> )	(as per SOP)	
Total Major Head   2015 :   7,03,151   0   36,120   0   6,67,031   7,03,151	*			24				(State)		8009	- 7610		(A.G.))
Total of Month : 7,03,151	2015 00			Total Sub Maj	or Head $\theta$ :			7,03,151	0	36,120	0	6,67,031	7,03,151
Total of DDO 800001: 40,42,096 0 2,04,240 0 38,37,856 40,42,096  Reconciliation Portion  Internal Adjustment of A.G. Office:  DDO wise Total (Original +Reconcilation+IA): 40,42,096  Summary of DDO wise expenditure  2015 00 102 (02) Election Officers And Office Establishment 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 1 The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 02. Wages Voted-Sixth-Schedule-Jaintia 1 The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia 1 The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 1 The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 1 The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 So.Other Charges Voted-Sixth-Schedule-Jaintia 1 The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 So.Other Charges Voted-Sixth-Schedule-Jaintia 1,49,997 In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554				Total Major H	[ead 2015 :			7,03,151	0	36,120	0	6,67,031	7,03,151
Reconcilitation Portion   Internal Adjustment of A.G. Office:   DDO wise Total ( Original +Reconcilation+IA) :   40,42,096   Summary of DDO wise expenditure				Total of Mont	h :			7,03,151	0	36,120	0	6,67,031	7,03,151
DDO wise Total ( Original +Reconcilation+IA) : 40,42,096   Summary of DDO wise expenditure				Total of DDO	800001:			40,42,096	0	2,04,240	0	38,37,856	40,42,096
DDO wise Total (Original +Reconcilation+IA):  40,42,096  Summary of DDO wise expenditure  2015 00 102 (02) Election Officers And Office Establishment 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 22,70,678 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 02. Wages Voted-Sixth-Schedule-Jaintia 61,198 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia 58,200 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 1n The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 1n The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 50.Other Charges Voted-Sixth-Schedule-Jaintia 1,49,997 In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554	Reconciliation	Portion											
Summary of DDO wise expenditure  2015 00 102 (02) Election Officers And Office Establishment 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 22,70,678 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 02. Wages Voted-Sixth-Schedule-Jaintia 61,198 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia 58,200 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 58,200 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 17,49,997 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 50.Other Charges Voted-Sixth-Schedule-Jaintia 1,49,997 In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554	Internal Adjustn	nent of A.G. Office:											
Summary of DDO wise expenditure  2015 00 102 (02) Election Officers And Office Establishment 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 22,70,678 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 02. Wages Voted-Sixth-Schedule-Jaintia 61,198 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia 58,200 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 58,200 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 17,49,997 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 50.Other Charges Voted-Sixth-Schedule-Jaintia 1,49,997 In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554				DDO wis	e Total ( Original	+Reconcila	tion+IA) :						40,42,096
In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 02. Wages Voted-Sixth-Schedule-Jaintia 61,198 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia 58,200 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 63,138 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 1,49,997 In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554	Summary of DD	O wise expenditure_											
In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia 58,200 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 63,138 In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 50.Other Charges Voted-Sixth-Schedule-Jaintia 1,49,997 In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 1,45,554	2015 00 102		nd Office Establishm	ent 0 (01	) Salaries	Voted-	Sixth-Schedule-Ja	aintia					22,70,678
In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 63,138  In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 50.Other Charges Voted-Sixth-Schedule-Jaintia 1,49,997  In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554	2015 00 102	` '	nd Office Establishm	ent 0 02.	Wages	Voted-	Sixth-Schedule-Ja	aintia					61,198
In The Districts  2015 00 102 (02) Election Officers And Office Establishment 0 50.Other Charges Voted-Sixth-Schedule-Jaintia 1,49,997 In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554	2015 00 102	` '	nd Office Establishm	ent 0 (11	) Travel Expenses	s Voted-	Sixth-Schedule-Ja	aintia					58,200
In The Districts  2015 00 103 (01) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia 11,45,554	2015 00 102	* /	nd Office Establishm	ent 0 (13	Office Expenses	Voted-	Sixth-Schedule-Ja	aintia					63,138
	2015 00 102	` '	nd Office Establishm	ent 0 50.	Other Charges	Voted-	Sixth-Schedule-Ja	aintia					1,49,997
	2015 00 103			ng 0 (01	) Salaries	Voted-	Sixth-Schedule-Ja	aintia					11,45,554

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Demand:	05 Elections			
Department :	Election Department			
Treasury	Khliehriat Treasury			
D.D.O. :	800001 Deputy Commissioner Election Khliehriat			
Summary of DL	O wise expenditure_			
	Parliamentary Constituencies.			
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Jaintia	55,230
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	43,120
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	45,000
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,49,981
				40,42,096

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D	eman	nd:	05 Election	ıs											
De	epart	ment :	Election Depa	rtment											
Tr	easu	ry	Ampati Sub-T	reasury											
D.	D.O.	:	800001 Dep	uty Cor	nmissioner (Electi	on) Ampati									
Mo	nth o	of Accou	int: APR/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2015	00	À	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	119	Voucher	1,12,908	1,000	0	2,200	1,09,708	1,11,908
		1	n The Districts			Total Object 1	Head 1:			1,12,908	1,000	0	2,200	1,09,708	1,11,908
						Total Sub Hea	ad:			1,12,908	1,000	0	2,200	1,09,708	1,11,908
						Total Minor I	Head 102 :			1,12,908	1,000	0	2,200	1,09,708	1,11,908
			01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	122	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,371
		I A	Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	123	Voucher	24,903	0	0	0	24,903	24,903
			Constituencies.			Total Object 1	Head 1:			3,00,274	4,000	8,000	2,200	2,86,074	2,96,274
						Total Sub Hea	ad:			3,00,274	4,000	8,000	2,200	2,86,074	2,96,274
						Total Minor I	<b>Head</b> 103:			3,00,274	4,000	8,000	2,200	2,86,074	2,96,274
						Total Sub Ma	jor Head $\theta$ :			4,13,182	5,000	8,000	4,400	3,95,782	4,08,182
						Total Major H	<b>Head</b> 2015:			4,13,182	5,000	8,000	4,400	3,95,782	4,08,182
						<b>Total of Mont</b>	h :			4,13,182	5,000	8,000	4,400	3,95,782	4,08,182
Mo	nth o	of Accou	int: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00	1 1	02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	60	Voucher	1,12,908	1,000	0	2,200	1,09,708	1,11,908

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05 Election	ıs											
Election Depa	rtment											
Ampati Sub-T	reasury											
800001 Dep	uty Con	nmissioner (Electi	on) Ampati									
ount: MAY/2022												
		Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gros Amour
Tread	Head		Semic				(State)		8009	- 7610		(A.G.)
(02) Licetion Officers	0	(01) Salaries	Total Object	Head 1 :			1,12,908	1,000	0	2,200	1,09,708	1,11,90
And Office Establishment In The Districts			Total Sub Hea	ad :			1,12,908	1,000	0	2,200	1,09,708	1,11,90
			Total Minor I	Head 102 :			1,12,908	1,000	0	2,200	1,09,708	1,11,90
Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	200	Voucher	24,903	0	0	0	24,903	24,90
Assembly And				Voted-Sixth- Schedule-Garo	32	Voucher	8,935	0	0	0	8,935	8,93
Parliamentary Constituencies.				Voted-Sixth- Schedule-Garo	59	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,37
			Total Object	Head 1:			3,09,209	4,000	8,000	2,200	2,95,009	3,05,209
			Total Sub Hea	ad :			3,09,209	4,000	8,000	2,200	2,95,009	3,05,209
			Total Minor I	Head 103:			3,09,209	4,000	8,000	2,200	2,95,009	3,05,209
			Total Sub Ma	0:			4,22,117	5,000	8,000	4,400	4,04,717	4,17,11
			Total Major I	Head 2015:			4,22,117	5,000	8,000	4,400	4,04,717	4,17,11
			Total of Mont	th :			4,22,117	5,000	8,000	4,400	4,04,717	4,17,117
ount: JUN/2022												
		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
	Head		Semie				(State)		8009	- 7610		(A.G.)
(02) Election Officers And Office Establishment		(01) Salaries		Voted-Sixth- Schedule-Garo	405	Voucher	26,343	0	0	0	26,343	26,343
	Ampati Sub-T 800001 Dep bunt: MAY/2022  r Sub d Head  (02) Election Officers And Office Establishment In The Districts  (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Election Department Ampati Sub-Treasury 800001 Deputy Cor ount: MAY/2022  Tr Sub Sub Head Sub Head  (02) Election Officers 0 And Office Establishment In The Districts  (01) Expenditure On 0 Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  ount: JUN/2022  Tr Sub Sub Head Sub Head  (02) Election Officers 0	Election Department Ampati Sub-Treasury  800001 Deputy Commissioner (Election of the state of th	Election Department Ampati Sub-Treasury  800001 Deputy Commissioner (Election) Ampati  ount: MAY/2022  or Sub Sub Object Head Schme  (02) Election Officers 0 And Office Establishment In The Districts  (01) Expenditure On Orreparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (01) Expenditure On Orreparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (02) Election Officers Object Head Total Minor Dount: JUN/2022  or Sub Sub Object Head Categorised Schme  (02) Election Officers O (01) Salaries	Election Department Ampati Sub-Treasury  800001 Deputy Commissioner (Election) Ampati  Ount: MAY/2022  Tr Sub Sub Object Head Schme     (02) Election Officers And Office Establishment In The Districts   (01) Salaries   (01	Election Department Ampati Sub-Treasury  800001 Deputy Commissioner (Election) Ampati  bunt: MAY/2022  r Sub Sub Object Head Schme    Categorised Plan/Non-Plan T.V. No. Schme	Election Department  Ampati Sub-Treasury  800001 Deputy Commissioner (Election) Ampati  ount: MAY/2022  Ir Sub Sub Object Head Sub Head  (02) Election Officers O And Office Establishment In The Districts  (01) Expenditure On Peparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (01) Salaries  (02) Voucher Schedule-Garo  Voted-Sixth- Schedule-Garo  Voted-Sixth- Schedule-Garo  Voted-Sixth- Schedule-Garo  Voted-Sixth- Schedule-Garo  Total Object Head :  Total Sub Head :  Total Sub Head :  Total Sub Major Head 0:  Total Major Head 2015:  Total Major Head 2015:  Total Major Head 2015:  Total Major Head Plan/Non-Plan T.V. No. Type  Schme  (02) Election Officers  (03) Sub Object Head Categorised Plan/Non-Plan T.V. No. Type  Schme	Election Department	Sub   Continue   Sub	Election Department	Categorised   Plan/Non-Plan   T.V. No.   Type   T	Election Department

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Den	nand :	05	Election	ns											
Depa	artment	: Elec	tion Depa	rtment											
Trea	asury	Am	pati Sub-T	reasury											
D.D.	.O. :	800	001 Dep	uty Con	nmissioner (Electi	on) Ampati									
Mont	th of Acc	ount: JUN	1/2022												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	. IIcuu		Head		Semic				(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election And Office E	stablishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	83	Voucher	1,12,908	1,000	0	2,200	1,09,708	1,11,908
		In The Distri	cts			Total Object 1	Head 1 :			1,39,251	1,000	0	2,200	1,36,051	1,38,251
					02. Wages		Voted-Sixth- Schedule-Garo	307	Voucher	33,212	0	0	0	33,212	33,212
							Voted-Sixth- Schedule-Garo	308	Voucher	33,212	0	0	0	33,212	33,212
						Total Object 1	Head 2 :			66,424	0	0	0	66,424	66,424
						Total Sub Hea	ad:			2,05,675	1,000	0	2,200	2,02,475	2,04,675
						Total Minor I	Head 102:			2,05,675	1,000	0	2,200	2,02,475	2,04,675
	103	(01) Expendi Preparation A	and Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	406	Voucher	65,637	0	0	0	65,637	65,637
		Of Electoral Assembly Ar Parliamentar	d				Voted-Sixth- Schedule-Garo	84	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,371
		Constituencie					Voted-Sixth- Schedule-Garo	85	Voucher	24,903	0	0	0	24,903	24,903
						Total Object 1	Head 1 :			3,65,911	4,000	8,000	2,200	3,51,711	3,61,911
					02. Wages		Voted-Sixth- Schedule-Garo	306	Voucher	22,021	0	0	0	22,021	22,021
						Total Object 1	Head 2:			22,021	0	0	0	22,021	22,021
						Total Sub Hea	ad:			3,87,932	4,000	8,000	2,200	3,73,732	3,83,932
						Total Minor I	Head 103:			3,87,932	4,000	8,000	2,200	3,73,732	3,83,932
						Total Sub Ma	jor Head $\theta$ :			5,93,607	5,000	8,000	4,400	5,76,207	5,88,607

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Run Date:

eman	nd:	05 Election	IS											
part	ment :	Election Depar	tment											
easu	ry	Ampati Sub-T	reasury											
D.O.	:	800001 Dept	ıty Cor	nmissioner (Election	on) Ampati									
nth o	of Acco	ount: JUN/2022												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	(as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Head	l		Head						(State)		8009	- 7610		(A.G.))
					Total Major I	Head 2015:			5,93,607	5,000	8,000	4,400	5,76,207	5,88,607
					Total of Mont	h :			5,93,607	5,000	8,000	4,400	5,76,207	5,88,607
nth o	of Acco	unt: JUL/2022												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	271	Voucher	11,133	0	0	0	11,133	11,133
		In The Districts				Voted-Sixth- Schedule-Garo	85	Voucher	1,15,326	1,000	0	2,200	1,12,126	1,14,326
					Total Object 1	Head 1:			1,26,459	1,000	0	2,200	1,23,259	1,25,459
					Total Sub Hea	ad:			1,26,459	1,000	0	2,200	1,23,259	1,25,459
					Total Minor I	Head 102 :			1,26,459	1,000	0	2,200	1,23,259	1,25,459
		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	84	Voucher	2,81,338	4,000	8,000	2,200	2,67,138	2,77,338
		Assembly And				Voted-Sixth- Schedule-Garo	86	Voucher	29,384	0	0	0	29,384	29,384
					Total Object l	Head 1:			3,10,722	4,000	8,000	2,200	2,96,522	3,06,722
				02. Wages		Voted-Sixth- Schedule-Garo	317	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth- Schedule-Garo	318	Voucher	10,830	0	0	0	10,830	10,830
						Voted-Sixth- Schedule-Garo	319	Voucher	10,830	0	0	0	10,830	10,830
	part easu D.O. nth o Sub Iajon Head	easury D.O.: nth of Acco Sub Minor Iajor Head Head  OO 102	partment: Election Department: Ampati Sub-Transcription D.O.: 800001 Department of Account: JUN/2022  Sub Minor Sub Head Head Head  Inth of Account: JUL/2022  Sub Minor Sub Major Head Head Head  O0 102 (02) Election Officers And Office Establishment In The Districts	Partment: Election Department  Passury Ampati Sub-Treasury  D.O.: 800001 Deputy Connected the sub-Treasury  Sub Minor Sub Sub-Treasury  D.O.: 800001 Deputy Connected the sub-Treasury  Sub Minor Sub Sub-Treasury  D.O.: 800001 Deputy Connected the sub-Treasury  Sub Minor Sub Sub-Treasury  D.O.: 800001 Deputy Connected the sub-Treasury  Sub Minor Sub Sub-Treasury  And Office Establishment  In The Districts  D.O.: 800001 Deputy Connected the sub-Treasury  Sub Minor Sub Sub-Treasury  And Office Establishment  In The Districts  D.O.: 800001 Deputy Connected the sub-Treasury  Sub Minor Sub Sub-Treasury  Sub Minor	partment: Election Department  easury Ampati Sub-Treasury  D.O.: 800001 Deputy Commissioner (Election of Account: JUN/2022  Sub Minor Sub Sub Object Head Sub Head Head Head Sub Head  Inth of Account: JUL/2022  Sub Minor Sub Sub Object Head Sub Head  In The Districts  103 (01) Expenditure On Operation And Office Establishment In The Districts  103 (01) Expenditure On Operation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	partment : Election Department  easury Ampati Sub-Treasury  D.O. : 800001 Deputy Commissioner (Election) Ampati  Inth of Account: JUN/2022  Sub Minor Sub Sub Object Head Schme  Total Major Head Head Head Sub Sub Object Head Sub Schme  Total of Montinth of Account: JUL/2022  Sub Minor Sub Sub Object Head Categorised Schme  Total of Montinth of Account: JUL/2022  Sub Minor Sub Sub Object Head Sub Schme  Total Object Into Inthe Districts  Total Object Interval Inthe Districts  Total Object Interval Inthe Districts  Total Object Into Inthe Districts  Total Object Into Inthe Districts  Total Object Interval Inthe Districts  Total Object Inthe District Inthe	Ampati Sub-Treasury  D.O.: 800001 Deputy Commissioner (Election) Ampati  Inth of Account: JUN/2022  Sub Minor Sub Sub Object Head Schme  Head Head Head Sub Total Major Head 2015:  Total Major Head 2015:  Total of Month:  Inth of Account: JUL/2022  Sub Minor Sub Sub Object Head Schme  Sub Minor Sub Sub Object Head Schme  Inth of Account: JUL/2022  Sub Minor Sub Sub Object Head Schme  In The Districts  In The Districts  In The Districts  In Total Office Establishment In The Districts  In Total Object Head In Total Minor Head In Total Object Head In Total Obje	Partment: Election Department  easury Ampati Sub-Treasury  D.O.: 800001 Deputy Commissioner (Election) Ampati  nth of Account: JUN/2022  Sub Minor Sub Sub Head Sub Head  In Total Major Head 2015:  Total of Month:  nth of Account: JUL/2022  Sub Minor Sub Sub Sub Head Sub Head  In The Districts  Object Head Sub Head  October Head Sub Schme  October Head Sub Head  October Head Sub Head  October Head Sub Schme  Total Minor Head 102:  Total Object Head 1:  Total Sub Head:  Total Minor Head 102:  Total Minor Head 102:  Total Minor Head 102:  Total Object Head 1:  October Head 1:  October Head 1:  October Head 1:  Total Object Head 1:  October Head 1:  O	Partment: Election Department  easury Ampati Sub-Treasury  D.O.: 800001 Deputy Commissioner (Election) Ampati  nth of Account: JUN/2022  Sub Minor Sub Sub Sub Object Head Schme    Total Major Head   2015 :	Partment : Election Department   Election Department	Partment : Election Department   Election Department   Election   Ampati Sub-Treasury	Partment   Election Department   Election Department   Election Department   Election Department   D.O.	Part   Part	Part   Part

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			05 El .:												
1	Demar	na :	05 Election	ıS											
D	epart	ment:	Election Depar	tment											
Т	reasu	ıry	Ampati Sub-Ti	easury											
Ď	.D.O.	:	800001 Dept	ıty Coı	mmissioner (Electi	on) Ampati									
M	onth o	of Acco	unt: JUL/2022		·	<u> </u>									
Major Head	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2015	00	103	(01) Expenditure On	0	02. Wages	Total Object 1	Head 2:			32,490	0	0	0	32,490	32,490
			Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Hea	ad :			3,43,212	4,000	8,000	2,200	3,29,012	3,39,212
						Total Minor I	Head 103 :			3,43,212	4,000	8,000	2,200	3,29,012	3,39,212
						Total Sub Ma	jor Head $\theta$ :			4,69,671	5,000	8,000	4,400	4,52,271	4,64,671
						Total Major I	Head 2015:			4,69,671	5,000	8,000	4,400	4,52,271	4,64,671
						Total of Mont	h :			4,69,671	5,000	8,000	4,400	4,52,271	4,64,671
Me	onth o	of Acco	unt: AUG/2022												
•		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	-	8009	- 7610	-	(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	34	Voucher	1,18,625	1,000	0	2,200	1,15,425	1,17,625
			In The Districts			Total Object 1	Head 1 :			1,18,625	1,000	0	2,200	1,15,425	1,17,625
						Total Sub Hea	ad :			1,18,625	1,000	0	2,200	1,15,425	1,17,625
		'				Total Minor I	Head 102 :			1,18,625	1,000	0	2,200	1,15,425	1,17,625
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	121	Voucher	25,425	0	0	0	25,425	25,425
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Garo	30	Voucher	2,89,238	4,000	8,000	2,200	2,75,038	2,85,238

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Run Date:

Ι	)emar	nd :	05 Election	ıs											
D	epart	ment :	Election Depa	rtment											
Т	reasu	ry	Ampati Sub-T	reasury	7										
Ď	.D.O.	:	800001 Dep	uty Co	mmissioner (Electi	on) Ampati									
Mo	onth o	of Acco	ount: AUG/2022												
Head		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеац			пеац											
2015	00		(01) Expenditure On Preparation And Printing	0	(01) Salaries	Total Object 1	Head 1:			3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
			Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Hea	ad:			3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
						Total Minor H	<b>Head</b> 103:			3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
						Total Sub Ma	jor Head $\theta$ :			4,33,288	5,000	8,000	4,400	4,15,888	4,28,288
						Total Major H	Head 2015:			4,33,288	5,000	8,000	4,400	4,15,888	4,28,288
						Total of Mont	h :			4,33,288	5,000	8,000	4,400	4,15,888	4,28,288
Me	onth o	of Acco	ount: SEP/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	28	Voucher	1,18,625	1,000	0	2,200	1,15,425	1,17,625
			In The Districts			Total Object I	Head 1:			1,18,625	1,000	0	2,200	1,15,425	1,17,625
						Total Sub Hea	ad:			1,18,625	1,000	0	2,200	1,15,425	1,17,625
						Total Minor H	Head 102 :			1,18,625	1,000	0	2,200	1,15,425	1,17,625
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	172	Voucher	25,425	0	0	0	25,425	25,425
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Garo	34	Voucher	2,89,238	4,000	8,000	2,200	2,75,038	2,85,238

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Run Date:

	Deman	ıd :	05 I	Elections											
I	)eparti	ment :	Election	n Department											
7	reasu	ry	Ampati	Sub-Treasur	ý										
i	D.D.O.	:	800001	Deputy Co	mmissioner (Election	ı) Ampati									
M	onth o	f Acco	ount: SEP/20	)22											
	Major	·Head	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head	l					(2000)		8009	- 7610		(12000))
2015	00	103	(01) Expenditure		(01) Salaries	Total Object 1				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
			Preparation And I Of Electoral Rolls Assembly And		(13) Office Expenses		Voted-Sixth- Schedule-Garo	533	Voucher	11,400	0	0	0	11,400	11,400
			Parliamentary Constituencies.			Total Object l	Head 13:			11,400	0	0	0	11,400	11,400
			Constituencies.			Total Sub Hea	ad:			3,26,063	4,000	8,000	2,200	3,11,863	3,22,063
						Total Minor I	Head 103:			3,26,063	4,000	8,000	2,200	3,11,863	3,22,063
						Total Sub Ma	jor Head $\theta$ :			4,44,688	5,000	8,000	4,400	4,27,288	4,39,688
						Total Major I	Head 2015:			4,44,688	5,000	8,000	4,400	4,27,288	4,39,688
						Total of Mont	th:			4,44,688	5,000	8,000	4,400	4,27,288	4,39,688
						Total of DDO	800001:			27,76,553	30,000	48,000	26,400	26,72,153	27,46,553
			n Portion												
In	ternal	Adjus	tment of A.G. (	Office:											
Sun	<u>ımary</u>	of DI	DO wise expe	nditure_		DDO wis	se Total ( Original	+Reconcila	ation+IA) :						27,46,553
201	5 00	10:	2 (02) Electio In The Dist		nd Office Establishr	nent 0 (01	1) Salaries	Voted	-Sixth-Schedu	le-Garo					7,22,776
201	5 00	10:	2 (02) Electio In The Dist		nd Office Establishr	nent 0 02.	. Wages	Voted	-Sixth-Schedu	le-Garo					66,424
201	5 00	10	3 (01) Expend	diture On Pr	eparation And Print	ting 0 (01	1) Salaries	Voted	-Sixth-Schedu	le-Garo					18,91,442

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Demand:	05 Elections			
Department :	Election Department			
Treasury	Ampati Sub-Treasury			
D.D.O. :	800001 Deputy Commissioner (Election) Ampati			
Summary of DDC	O wise expenditure			
	Of Electoral Rolls For Assembly And Parliamentary Constituencies.			
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Garo	54,511
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Garo	11,400
				27,46,553

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1	Demar	nd •	05 Election	c											
	Jemai	id i													
E	)epart	ment :	Election Depar	tment											
Т	reasu	ry	Resubelpara Tr	easury	7										
Ė	).D.O.	:	800001 Depu	ıty Coı	nmissioner Election	n Resubelpara									
M	onth o	of Accou	int: APR/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
110000	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2015	00	À	02) Election Officers (	)	(01) Salaries		Voted-Sixth- Schedule-Garo	103	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829
		1	n The Districts			Total Object I	Head 1:			1,91,229	1,400	0	2,200	1,87,629	1,89,829
						Total Sub Hea	ıd:			1,91,229	1,400	0	2,200	1,87,629	1,89,829
						Total Minor H	<b>Iead</b> 102 :			1,91,229	1,400	0	2,200	1,87,629	1,89,829
			01) Expenditure On (Preparation And Printing	)	(01) Salaries		Voted-Sixth- Schedule-Garo	95	Voucher	37,800	0	0	0	37,800	37,800
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	99	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350
			Constituencies.			Total Object I	Head 1:			2,99,950	2,800	9,000	2,200	2,85,950	2,97,150
						Total Sub Hea	ıd :			2,99,950	2,800	9,000	2,200	2,85,950	2,97,150
						Total Minor H	<b>Iead</b> 103:			2,99,950	2,800	9,000	2,200	2,85,950	2,97,150
						Total Sub Ma	jor Head $\theta$ :			4,91,179	4,200	9,000	4,400	4,73,579	4,86,979
						Total Major H	Iead 2015:			4,91,179	4,200	9,000	4,400	4,73,579	4,86,979
						Total of Mont	h :			4,91,179	4,200	9,000	4,400	4,73,579	4,86,979
M	onth o	of Accou	int: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2015	00	1 1	02) Election Officers (And Office Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Garo	40	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829

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05 Election	ns											
Election Depa	rtment											
Resubelpara T	reasury											
800001 Dep	uty Con	nmissioner Electio	n Resubelpara									
ount: MAY/2022												
		Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gros Amour
Ticau	Head		Semme				(State)		8009	- 7610		(A.G.)
(02) Licetion Officers	0	(01) Salaries	Total Object	Head 1 :			1,91,229	1,400	0	2,200	1,87,629	1,89,82
And Office Establishment In The Districts			Total Sub He	ad:			1,91,229	1,400	0	2,200	1,87,629	1,89,82
			Total Minor l	Head 102 :			1,91,229	1,400	0	2,200	1,87,629	1,89,82
Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	279	Voucher	11,427	0	0	0	11,427	11,42
Assembly And				Voted-Sixth- Schedule-Garo	39	Voucher	34,020	0	0	0	34,020	34,02
Parliamentary Constituencies.				Voted-Sixth- Schedule-Garo	41	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,35
			Total Object	Head 1:			3,07,597	2,800	9,000	2,200	2,93,597	3,04,79
			Total Sub He	ad :			3,07,597	2,800	9,000	2,200	2,93,597	3,04,79
			Total Minor I	Head 103:			3,07,597	2,800	9,000	2,200	2,93,597	3,04,79
			Total Sub Ma	0:			4,98,826	4,200	9,000	4,400	4,81,226	4,94,62
			Total Major I	Head 2015:			4,98,826	4,200	9,000	4,400	4,81,226	4,94,62
			Total of Mont	th :			4,98,826	4,200	9,000	4,400	4,81,226	4,94,62
ount: JUN/2022												
		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
. 11044	Head		Semic				(State)		8009	- 7610		(A.G.)
(02) Election Officers And Office Establishment		(01) Salaries		Voted-Sixth- Schedule-Garo	21	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,82
	Resubelpara T 800001 Dep ount: MAY/2022  or Sub d Head  (02) Election Officers And Office Establishment In The Districts  (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  ount: JUN/2022  or Sub d Head	Resubelpara Treasury  800001 Deputy Cor  ount: MAY/2022  or Sub Sub d Head Sub Head  (02) Election Officers 0 And Office Establishment In The Districts  (01) Expenditure On 0 Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  ount: JUN/2022  or Sub Sub d Head Sub Head	Resubelpara Treasury  800001 Deputy Commissioner Election  ount: MAY/2022  or Sub Sub Object Head Sub Head  (02) Election Officers OAnd Office Establishment In The Districts  (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (01) Expenditure On OASSEMBLY Sub Object Head Sub Head  Ount: JUN/2022  Or Sub Sub Object Head Sub Head  (02) Election Officers OASSEMBLY AND OBJECT HEAD Sub Head	Resubelpara Treasury  800001 Deputy Commissioner Election Resubelpara  ount: MAY/2022  or Sub Sub Object Head Schme  (02) Election Officers 0 And Office Establishment In The Districts  (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (01) Expenditure On Total Minor International Min	Resubelpara Treasury  800001 Deputy Commissioner Election Resubelpara  ount: MAY/2022  or Sub Sub Object Head Schme  (02) Election Officers And Office Establishment In The Districts  (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (01) Expenditure On Total Sub Head IO2:  (01) Salaries  (01) Salaries  (01) Salaries  (01) Salaries  (01) Salaries  (02) Electoral Rolls For Assembly And Parliamentary Constituencies.  (03) Expenditure On Total Object Head IO2:  (04) Salaries  (05) Salaries  (06) Salaries  (07) Salaries  (08) Salaries  (09) Salaries  (09) Salaries  (01) Salaries  (01) Salaries  (01) Salaries  (02) Election Officers O (01) Salaries  (03) Salaries  (04) Salaries  (05) Salaries  (06) Salaries  (07) Salaries  (08) Salaries  (08) Salaries  (09) Salaries	Resubelpara Treasury  800001 Deputy Commissioner Election Resubelpara  ount: MAY/2022  or Sub Sub Object Head Schme  (02) Election Officers 0 And Office Establishment In The Districts  (01) Expenditure On 0 Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  (01) Expenditure On 1 Total Object Head Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head 1:  Total Sub Head :  Total Object Head 1:  Total Object Head 1:  Total Sub Head :  Total Object Head 1:  Total Sub Head :  Total Sub Major Head 0:  Total Major Head 2015:  Total of Month :  Ount: JUN/2022  or Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Schme  (02) Election Officers 0 (01) Salaries Voted-Sixth-Schme	Resubelpara Treasury  800001 Deputy Commissioner Election Resubelpara  ount: MAY/2022  or Sub Sub Sub Object Head Sub Head  (02) Election Officers And Office Establishment In The Districts  (01) Expenditure On OFfice Preparation And Printing Off Election Roll Roll Roll Roll Roll Roll Roll Ro	Resubelpara Treasury   800001   Deputy Commissioner Election Resubelpara	Resubelpara Treasury   S00001   Deputy Commissioner Election Resubelpara   Deputy Commissioner Election Resubelpara   South   Deputy Commissioner   Deputy Commissioner	Resubc para Treasury   S00001   Deputy Commissioner Election Resubclpara	Resubclipara Treasury   Resubclipara Treasury   Resubclipara   R	Resubclipara Treasury   Resu

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Run Date:

Den	nand :	05	Election	ns											
Depa	artment	Ele	ction Depa	rtment											
Trea	sury	Res	ubelpara T	reasury											
D.D.	O.:	800	001 Dep	uty Cor	nmissioner Election	n Resubelpara									
Mont	h of Acco	ount: JUI	N/2022												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
He		i ileau		Head		Scinie				(State)	-	8009	- 7610	_	( <b>A.G.</b> )
2015 00	102		Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	384	Voucher	44,762	0	0	0	44,762	44,762
		In The Distri	cts			Total Object 1	Head 1 :			2,35,991	1,400	0	2,200	2,32,391	2,34,591
					02. Wages		Voted-Sixth- Schedule-Garo	313	Voucher	22,201	0	0	0	22,201	22,201
						Total Object 1	Head 2 :			22,201	0	0	0	22,201	22,201
						Total Sub Hea	ad:			2,58,192	1,400	0	2,200	2,54,592	2,56,792
						Total Minor I	Head 102:			2,58,192	1,400	0	2,200	2,54,592	2,56,792
	103	(01) Expendi	And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	22	Voucher	37,800	0	0	0	37,800	37,800
		Of Electoral Assembly A	nd				Voted-Sixth- Schedule-Garo	23	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350
		Parliamentar Constituenci					Voted-Sixth- Schedule-Garo	386	Voucher	61,743	0	0	0	61,743	61,743
						Total Object 1	Head 1 :			3,61,693	2,800	9,000	2,200	3,47,693	3,58,893
					02. Wages		Voted-Sixth- Schedule-Garo	312	Voucher	22,201	0	0	0	22,201	22,201
						Total Object 1	Head 2:			22,201	0	0	0	22,201	22,201
						Total Sub Hea	ad:			3,83,894	2,800	9,000	2,200	3,69,894	3,81,094
						Total Minor I	Head 103:			3,83,894	2,800	9,000	2,200	3,69,894	3,81,094
						Total Sub Ma	jor Head $\theta$ :			6,42,086	4,200	9,000	4,400	6,24,486	6,37,886
						Total Major I	Head 2015:			6,42,086	4,200	9,000	4,400	6,24,486	6,37,886

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Run Date:

Dema	and:	05 Election	ons											
Depar	rtment :	Election Dep	artment											
Treas	ury	Resubelpara '	Treasur	y										
<b>D.D.</b> O	). :	800001 De	puty Co	ommissioner Election	on Resubelpara									
Month	of Acco	ount: JUN/2022												
Major Suk Head Majo Hea	or Head		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
					Total of Mont	h :			6,42,086	4,200	9,000	4,400	6,24,486	6,37,886
Month	of Acco	ount: JUL/2022												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		<i></i>				(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Officers And Office Establishmer	0	(01) Salaries		Voted-Sixth- Schedule-Garo	85	Voucher	1,95,327	1,400	0	2,200	1,91,727	1,93,927
		In The Districts			Total Object I	Iead 1 :			1,95,327	1,400	0	2,200	1,91,727	1,93,927
				02. Wages		Voted-Sixth- Schedule-Garo	238	Voucher	11,190	0	0	0	11,190	11,190
					Total Object I	<b>Iead</b> 2:			11,190	0	0	0	11,190	11,190
					Total Sub Hea	d:			2,06,517	1,400	0	2,200	2,02,917	2,05,117
					Total Minor H	lead 102 :			2,06,517	1,400	0	2,200	2,02,917	2,05,117
		(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	86	Voucher	37,800	0	0	0	37,800	37,800
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	88	Voucher	2,67,763	2,800	9,000	2,200	2,53,763	2,64,963
		Constituencies.			Total Object I	Head 1:			3,05,563	2,800	9,000	2,200	2,91,563	3,02,763
				02. Wages		Voted-Sixth- Schedule-Garo	259	Voucher	11,190	0	0	0	11,190	11,190
					Total Object I	<b>Iead</b> 2:			11,190	0	0	0	11,190	11,190
					Total Sub Hea	d:			3,16,753	2,800	9,000	2,200	3,02,753	3,13,953

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			05 Election												
D	Demar	na :	US Election	1S											
D	epart	tment :	Election Depa	rtment											
T	reasu	ıry	Resubelpara T	reasury											
Ď	.D.O.	.:	800001 Dep	uty Cor	nmissioner Electio	n Resubelpara									
Mo	onth o	of Accou	int: JUL/2022												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
1	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2015	00	103				Total Minor H	<b>Iead</b> 103:			3,16,753	2,800	9,000	2,200	3,02,753	3,13,953
						Total Sub Ma	jor Head $\theta$ :			5,23,270	4,200	9,000	4,400	5,05,670	5,19,070
						Total Major H	<b>Iead</b> 2015:			5,23,270	4,200	9,000	4,400	5,05,670	5,19,070
						Total of Mont	h :			5,23,270	4,200	9,000	4,400	5,05,670	5,19,070
Mo	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	49	Voucher	2,00,413	0	0	2,200	1,98,213	2,00,413
			n The Districts			Total Object I	Head 1:			2,00,413	0	0	2,200	1,98,213	2,00,413
						Total Sub Hea	nd:			2,00,413	0	0	2,200	1,98,213	2,00,413
						Total Minor H	<b>Head</b> 102 :			2,00,413	0	0	2,200	1,98,213	2,00,413
				0	(01) Salaries	Total Minor F	Voted-Sixth-	48	Voucher	<b>2,00,413</b> 34,142	0	0	<b>2,200</b> 0	<b>1,98,213</b> 34,142	<b>2,00,413</b> 34,142
		F C	Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Total Minor F		48 50	Voucher Voucher				· · · · · · · · · · · · · · · · · · ·		
		F F	Preparation And Printing Of Electoral Rolls For	0	(01) Salaries	Total Minor F	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo			34,142	0	0	0	34,142	34,142
		F F	Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	(01) Salaries		Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo  Head 1:			34,142 2,75,188	0	9,000	0 2,200	34,142 2,63,988	34,142 2,75,188

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Run Date:

	Demai	nd :	05 Election	ons											
Т	Denart	tment :	Election Dep	artment											
	reasu		Resubelpara '												
- :															
I	D.D.O.	.:	800001 Dej	puty Co	mmissioner Election	n Resubelpara									
M	Ionth (	of Acco	unt: AUG/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2015	00					Total Sub Ma	jor Head $\theta$ :			5,09,743	0	9,000	4,400	4,96,343	5,09,743
						Total Major H	Iead 2015 :			5,09,743	0	9,000	4,400	4,96,343	5,09,743
						<b>Total of Mont</b>	h :			5,09,743	0	9,000	4,400	4,96,343	5,09,743
M	lonth (	of Acco	unt: SEP/2022												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Heau	Head		Heau	Head		Schille				(State)	-	8009	- 7610	_	( <b>A.G.</b> )
2015	00		And Office Establishmen	0	(01) Salaries		Voted-Sixth- Schedule-Garo	82	Voucher	2,00,413	0	0	2,200	1,98,213	2,00,413
			In The Districts			Total Object I	Head 1:			2,00,413	0	0	2,200	1,98,213	2,00,413
					02. Wages		Voted-Sixth- Schedule-Garo	347	Voucher	23,126	0	0	0	23,126	23,126
						Total Object I	Head 2:			23,126	0	0	0	23,126	23,126
						Total Sub Hea	nd:			2,23,539	0	0	2,200	2,21,339	2,23,539
						Total Minor F	Iead 102 :			2,23,539	0	0	2,200	2,21,339	2,23,539
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	80	Voucher	2,75,188	0	9,000	2,200	2,63,988	2,75,188
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	84	Voucher	37,800	0	0	0	37,800	37,800
			Constituencies.			Total Object 1	Head 1:			3,12,988	0	9,000	2,200	3,01,788	3,12,988
					02. Wages		Voted-Sixth- Schedule-Garo	363	Voucher	23,126	0	0	0	23,126	23,126

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**Up to Accounting Month September of Financial Year 2022-2023** 

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Run Date:

De	mand :	<u> </u>	05 Election	1S											
Dej	partme	nt :	Election Depar	rtment											
Tre	easury		Resubelpara T	reasury	7										
D.I	0.0.:		800001 Dep	uty Cor	mmissioner Election	Resubelpar	a								
Mor	nth of A	ccount:	SEP/2022												
		inor Su ead He		Sub Sub	Object Head	Categor Schm		T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead	cuu IIC	•••	Head		Semi				(State)		8009	- 7610		(A.G.))
2015	00 103		1	0	02. Wages	Total Ob	ject Head 2 :			23,126	0	0	0	23,126	23,126
		Of Ele Assen Parlia	ration And Printing ectoral Rolls For ably And mentary ituencies.			Total Su	b Head :			3,36,114	0	9,000	2,200	3,24,914	3,36,114
						Total Mi	nor Head 103 :			3,36,114	0	9,000	2,200	3,24,914	3,36,114
						Total Su	b Major Head $\theta$ :			5,59,653	0	9,000	4,400	5,46,253	5,59,653
						Total Ma	ajor Head 2015 :			5,59,653	0	9,000	4,400	5,46,253	5,59,653
						Total of	Month:			5,59,653	0	9,000	4,400	5,46,253	5,59,653
Reco	oncilia	tion Po	rtion			Total of	<b>DDO</b> 800001:			32,24,757	16,800	54,000	26,400	31,27,557	32,07,957
Inte	rnal Ad	justment	of A.G. Office:												
Summ	ary of	DDO w	ise expenditur	<u>e_</u>		DD	O wise Total ( Origina	l +Reconcil	ation+IA) :						32,07,957
2015	00	,	2) Election Office The Districts	cers An	nd Office Establish	ment 0	(01) Salaries	Voted	l-Sixth-Schedule-C	Garo					12,09,002
2015	00	,	2) Election Offic The Districts	cers Ar	nd Office Establish	ment 0	02. Wages	Voted	l-Sixth-Schedule-C	Garo					56,517
2015	00	Of	l) Expenditure ( Electoral Rolls rliamentary Co	For A		ting 0	(01) Salaries	Voted	l-Sixth-Schedule-(	Garo					18,85,921
			. , ,												

Report ID :CP9REP220

### Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	05 Elections		
Department:	Election Department		
Treasury	Resubelpara Treasury		
D.D.O. :	800001 Deputy Commissioner Election Resubelpara		
Summary of DDO	wise expenditure_		
	(01) Expenditure On Preparation And Printing 0 02. Wages Of Electoral Rolls For Assembly And	Voted-Sixth-Schedule-Garo	56,517
	Parliamentary Constituencies.		
			32,07,957

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

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Run Date:

De	mand:		05 Election	ons											
Dep	partmen	t :	Election Dep	artment											
Tre	easury		Mawkyrwat 7	Гreasury											
D.D	0.0.:		800001 Dej	puty Cor	nmissioner (Election	on) South West Kh	nasi Hills District								
Mon	th of Ac	count:	APR/2022												
•	Sub Mir Iajor He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	lead	1100	•	Head		Semme				(State)		8009	- 7610		(A.G.)
2015 0	00 102	And Of	ection Officers fice Establishmen	0 it	(01) Salaries		Voted-Sixth- Schedule-Khasi	90	Voucher	21,818	0	0	0	21,818	21,81
		In The I	Districts				Voted-Sixth- Schedule-Khasi	91	Voucher	23,771	0	2,500	0	21,271	23,77
							Voted-Sixth- Schedule-Khasi	94	Voucher	3,41,300	0	15,800	7,000	3,18,500	3,41,30
						Total Object I	Head 1:			3,86,889	0	18,300	7,000	3,61,589	3,86,88
						Total Sub Hea	nd:			3,86,889	0	18,300	7,000	3,61,589	3,86,88
						Total Minor H	<b>Head</b> 102 :			3,86,889	0	18,300	7,000	3,61,589	3,86,88
	103	Prepara	penditure On tion And Printing toral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	93	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,07
		Assemb	oly And			Total Object I	Head 1:			1,78,075	0	16,000	0	1,62,075	1,78,07
		Parliam Constitu	entary iencies.			Total Sub Hea	nd:			1,78,075	0	16,000	0	1,62,075	1,78,07
						Total Minor H	<b>Head</b> 103 :			1,78,075	0	16,000	0	1,62,075	1,78,07
						Total Sub Ma	jor Head $\theta$ :			5,64,964	0	34,300	7,000	5,23,664	5,64,96
						Total Major H	<b>Head</b> 2015:			5,64,964	0	34,300	7,000	5,23,664	5,64,96
						Total of Mont	h :			5,64,964	0	34,300	7,000	5,23,664	5,64,96
Mon	th of Ac	count:	MAY/2022												
Major S Head M	Sub Mir Iajor He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gros
	lead			Head						(State)		8009	- 7610		(A.G.)

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

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Run Date:

I	Demar	nd:	05 E	ections											
D	epart	ment :	Election	Department											
T	reasu	ry	Mawkyr	wat Treasury	ý										
D	D.O.	:	800001	Deputy Co	mmissioner (Electi	on) South West Kl	nasi Hills District								
M	onth o	of Accou	nt: MAY/20	)22											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2015	00	À	02) Election Offic and Office Establis		(01) Salaries		Voted-Sixth- Schedule-Khasi	168	Voucher	2,921	0	0	0	2,921	2,92
		Ir	The Districts				Voted-Sixth- Schedule-Khasi	17	Voucher	3,35,657	0	15,800	7,000	3,12,857	3,35,65
							Voted-Sixth- Schedule-Khasi	214	Voucher	23,771	0	2,500	0	21,271	23,77
							Voted-Sixth- Schedule-Khasi	230	Voucher	5,841	0	0	0	5,841	5,84
						Total Object 1	Head 1:			3,68,190	0	18,300	7,000	3,42,890	3,68,190
						Total Sub Hea	ad:			3,68,190	0	18,300	7,000	3,42,890	3,68,190
						Total Minor I	Head 102 :			3,68,190	0	18,300	7,000	3,42,890	3,68,19
		P	01) Expenditure Or reparation And Prof Electoral Rolls 1	inting	(01) Salaries		Voted-Sixth- Schedule-Khasi	18	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,073
		A	ssembly And	701		Total Object 1	Head 1:			1,78,075	0	16,000	0	1,62,075	1,78,07
			arliamentary onstituencies.			Total Sub Hea	ad:			1,78,075	0	16,000	0	1,62,075	1,78,07
						Total Minor I	Head 103:			1,78,075	0	16,000	0	1,62,075	1,78,07
						Total Sub Ma	jor Head $\theta$ :			5,46,265	0	34,300	7,000	5,04,965	5,46,26
						Total Major I	Head 2015:			5,46,265	0	34,300	7,000	5,04,965	5,46,265
						Total of Mont	h:			5,46,265	0	34,300	7,000	5,04,965	5,46,26
M	onth o	of Accou	<b>nt:</b> JUN/202	.2											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

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Run Date:

Dema	nd:	05	Elections											
Depar	tment :	Election	on Department											
Treasu	ıry	Mawk	yrwat Treasur	y										
D.D.O	.:	800002	l Deputy Co	ommissioner (Electi	on) South West Kh	nasi Hills District								
Month	of Accor	unt: JUN/2	022											
Iajor Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	d		Head	l					(State)		8009	- 7610		(A.G.))
2015 00		(02) Election Off And Office Estab		(01) Salaries		Voted-Sixth- Schedule-Khasi	197	Voucher	23,771	0	2,500	0	21,271	23,771
		In The Districts				Voted-Sixth- Schedule-Khasi	67	Voucher	6,642	0	0	0	6,642	6,642
						Voted-Sixth- Schedule-Khasi	68	Voucher	34,536	0	0	0	34,536	34,536
						Voted-Sixth- Schedule-Khasi	69	Voucher	2,84,286	0	11,500	7,000	2,65,786	2,84,286
					Total Object F	Head 1:			3,49,235	0	14,000	7,000	3,28,235	3,49,235
				02. Wages		Voted-Sixth- Schedule-Khasi	250	Voucher	48,166	0	0	0	48,166	48,166
					Total Object I	Head 2:			48,166	0	0	0	48,166	48,166
					<b>Total Sub Hea</b>	ıd:			3,97,401	0	14,000	7,000	3,76,401	3,97,401
					Total Minor H	<b>Iead</b> 102 :			3,97,401	0	14,000	7,000	3,76,401	3,97,401
	]	(01) Expenditure Preparation And Of Electoral Roll	Printing	(01) Salaries		Voted-Sixth- Schedule-Khasi	70	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,075
		Assembly And	is roi		Total Object I	Head 1 :			1,78,075	0	16,000	0	1,62,075	1,78,075
		Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Khasi	249	Voucher	47,444	0	0	0	47,444	47,444
					Total Object F	Head 2 :			47,444	0	0	0	47,444	47,444
					Total Sub Hea	nd:			2,25,519	0	16,000	0	2,09,519	2,25,519
					Total Minor H	<b>Iead</b> 103:			2,25,519	0	16,000	0	2,09,519	2,25,519
					Total Sub Maj	ior Head $\theta$ :			6,22,920	0	30,000	7,000	5,85,920	6,22,920

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Run Date:

Deman	nd :	05 Election	18											
Departi	ment :	Election Depa	rtment											
Treasu	ry	Mawkyrwat T	reasury	ý										
D.D.O.	:	800001 Dep	uty Co	mmissioner (Election	on) South West Kl	nasi Hills District								
Month o	f Accou	nt: JUN/2022												
Major Sub Head Major Head	r Head		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
2015					Total Major H	Head 2015:			6,22,920	0	30,000	7,000	5,85,920	6,22,920
					Total of Mont	h :			6,22,920	0	30,000	7,000	5,85,920	6,22,920
Month o	f Accou	nt: JUL/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2015 00	Aı	nd Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	3,07,640	0	11,500	7,000	2,89,140	3,07,640
	In	The Districts				Voted-Sixth- Schedule-Khasi	148	Voucher	77,146	0	0	0	77,146	77,146
						Voted-Sixth- Schedule-Khasi	155	Voucher	5,005	0	0	0	5,005	5,005
						Voted-Sixth- Schedule-Khasi	253	Voucher	23,020	0	0	0	23,020	23,020
						Voted-Sixth- Schedule-Khasi	255	Voucher	24,226	0	2,500	0	21,726	24,226
					Total Object I	Head 1 :			4,37,037	0	14,000	7,000	4,16,037	4,37,037
				02. Wages		Voted-Sixth- Schedule-Khasi	332	Voucher	20,000	0	0	0	20,000	20,000
					Total Object 1	Head 2:			20,000	0	0	0	20,000	20,000
					Total Sub Hea	ad :			4,57,037	0	14,000	7,000	4,36,037	4,57,037
					Total Minor H	Head 102 :			4,57,037	0	14,000	7,000	4,36,037	4,57,037
		1) Expenditure On eparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	152	Voucher	42,768	0	0	0	42,768	42,768

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Run Date:

De	eman	d :	05 Election	ons											
Dej	partn	nent :	Election Dep	artment											
Tro	easur	·y	Mawkyrwat	Гreasury											
D.I	<b>D.O.</b> :	:	800001 De	puty Cor	nmissioner (Election	) South West Kh	asi Hills District								
Mor	nth of	f Accou	int: JUL/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	IIcau	IIcad	Head		Semic				(State)		8009	- 7610		(A.G.))
2015	00		01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	154	Voucher	1,81,963	0	16,000	0	1,65,963	1,81,963
		A	Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	371	Voucher	62,605	0	0	0	62,605	62,605
			Constituencies.			Total Object I	Head 1 :			2,87,336	0	16,000	0	2,71,336	2,87,336
						Total Sub Hea	d:			2,87,336	0	16,000	0	2,71,336	2,87,336
						Total Minor H	lead 103 :			2,87,336	0	16,000	0	2,71,336	2,87,336
						Total Sub Maj	jor Head $\theta$ :			7,44,373	0	30,000	7,000	7,07,373	7,44,373
						Total Major H	lead 2015:			7,44,373	0	30,000	7,000	7,07,373	7,44,373
						Total of Mont	h :			7,44,373	0	30,000	7,000	7,07,373	7,44,373
Mor	nth of	f Accou	unt: AUG/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	<b>Head</b>			Head						(State)		8009	- 7610		(A.G.))
2015	00		02) Election Officers And Office Establishmer	0 it	(01) Salaries		Voted-Sixth- Schedule-Khasi	183	Voucher	24,226	0	2,500	0	21,726	24,226
		I	n The Districts				Voted-Sixth- Schedule-Khasi	67	Voucher	3,33,055	0	12,000	7,000	3,14,055	3,33,055
							Voted-Sixth- Schedule-Khasi	71	Voucher	6,735	0	0	0	6,735	6,735
						Total Object I	Head 1 :			3,64,016	0	14,500	7,000	3,42,516	3,64,016
ş															

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Run Date:

D.		05 51 ::											
Dem	and :	05 Election	ons										
Depa	rtment :	Election Depart	artment										
Treas	sury	Mawkyrwat 7	Гreasury										
D.D.(	D.:	800001 Dej	puty Commissioner (Ele	ction) South West K	hasi Hills District								
Month	of Acco	ount: AUG/2022											
Major Su Head Maj			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Hea			Head					(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Officers	0 (13) Office Expe	nses Total Object	Head 13:			65,000	0	0	0	65,000	65,000
		And Office Establishmen In The Districts	t 50.Other Charges	3	Voted-Sixth- Schedule-Khasi	323	Voucher	41,900	0	0	0	41,900	41,90
					Voted-Sixth- Schedule-Khasi	325	Voucher	1,08,100	0	0	0	1,08,100	1,08,10
				Total Object	Head 50:			1,50,000	0	0	0	1,50,000	1,50,00
				Total Sub He	ad:			5,79,016	0	14,500	7,000	5,57,516	5,79,010
				Total Minor l	Head 102 :			5,79,016	0	14,500	7,000	5,57,516	5,79,01
	103	(01) Expenditure On Preparation And Printing	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	66	Voucher	1,90,575	0	16,000	0	1,74,575	1,90,57
		Of Electoral Rolls For Assembly And		Total Object	Head 1 :			1,90,575	0	16,000	0	1,74,575	1,90,57
		Parliamentary Constituencies.	(13) Office Expe	nses	Voted-Sixth- Schedule-Khasi	324	Voucher	45,000	0	0	0	45,000	45,000
				Total Object	Head 13:			45,000	0	0	0	45,000	45,000
			50.Other Charges	3	Voted-Sixth- Schedule-Khasi	326	Voucher	75,344	0	0	0	75,344	75,344
					Voted-Sixth- Schedule-Khasi	327	Voucher	74,656	0	0	0	74,656	74,650
				Total Object	Head 50:			1,50,000	0	0	0	1,50,000	1,50,000
				Total Sub He	ad:			3,85,575	0	16,000	0	3,69,575	3,85,57
				Total Minor l	Head 103:			3,85,575	0	16,000	0	3,69,575	3,85,57
				Total Sub Ma	ijor Head $\theta$ :			9,64,591	0	30,500	7,000	9,27,091	9,64,59

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Dema	and:	05 Elec	etions											
Depai	rtment :	Election D	epartment											
Treas	ury	Mawkyrwa	nt Treasury	7										
	).:	800001 I	Deputy Co	mmissioner (Election	on) South West Kh	nasi Hills District								
Month	of Acco	ount: AUG/2022	,											
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2015					Total Major H	Iead 2015 :			9,64,591	. 0	30,500	7,000	9,27,091	9,64,591
					Total of Mont	h :			9,64,591	. 0	30,500	7,000	9,27,091	9,64,591
Month	of Acco	ount: SEP/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Officers And Office Establishr		(01) Salaries		Voted-Sixth- Schedule-Khasi	161	Voucher	3,42,839	0	12,000	7,000	3,23,839	3,42,839
		In The Districts				Voted-Sixth- Schedule-Khasi	252	Voucher	24,226	0	2,500	0	21,726	24,226
					Total Object 1	Head 1:			3,67,065	0	14,500	7,000	3,45,565	3,67,065
					Total Sub Hea	ıd:			3,67,065	0	14,500	7,000	3,45,565	3,67,065
					Total Minor H	<b>Iead</b> 102 :			3,67,065	0	14,500	7,000	3,45,565	3,67,065
	103	(01) Expenditure On Preparation And Print		(01) Salaries		Voted-Sixth- Schedule-Khasi	158	Voucher	1,90,575	0	16,000	0	1,74,575	1,90,575
		Of Electoral Rolls For Assembly And			Total Object 1	Head 1:			1,90,575	0	16,000	0	1,74,575	1,90,575
		Parliamentary Constituencies.			Total Sub Hea	ıd :			1,90,575	0	16,000	0	1,74,575	1,90,575
					Total Minor F	<b>Iead</b> 103:			1,90,575	0	16,000	0	1,74,575	1,90,575
					Total Sub Ma	jor Head $\theta$ :			5,57,640	0	30,500	7,000	5,20,140	5,57,640
					Total Major H	<b>Iead</b> 2015:			5,57,640	0	30,500	7,000	5,20,140	5,57,640
										_	_			

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### Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Dem	and:	05 Electio	ons										
Depa	rtment :	Election Depa	artment										
Treas	sury	Mawkyrwat T	Гreasury										
D.D.0	Э.:	800001 Dep	puty Commissioner (Election	n) South West Kh	nasi Hills District								
Month	of Accou	int: SEP/2022											
Major Su			Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross
Head Maj Hea		Head	Sub Head	Schme				(State)	by DDO	8009	- 7610	(as per SOI)	Amount (A.G.))
				Total of Mont	h :			5,57,640	0	30,500	7,000	5,20,140	5,57,640
				Total of DDO	800001:			40,00,753	0	1,89,600	42,000	37,69,153	40,00,753
Recon	ciliation	Portion											
Intern	al Adjustn	nent of A.G. Office:	:										
				DDO wis	se Total ( Original	+Reconcilat	tion+IA):						40,00,753
Summa	ry of DD	O wise expenditur	<u>re</u>										
2015	00 102	(02) Election Offi In The Districts	icers And Office Establish	ment 0 (01	) Salaries	Voted-	Sixth-Schedule-	Khasi					22,72,432
2015	00 102	(02) Election Offi In The Districts	icers And Office Establish	ment 0 02.	Wages	Voted-	Sixth-Schedule-	Khasi					68,166
2015	00 102	(02) Election Offi In The Districts	icers And Office Establish	ment 0 (13	3) Office Expenses	Voted-	Sixth-Schedule-	Khasi					65,000
2015	00 102	(02) Election Offi In The Districts	icers And Office Establish	ment 0 50.	Other Charges	Voted-	Sixth-Schedule-	Khasi					1,50,000
2015	00 103		On Preparation And Prin Is For Assembly And Constituencies.	ting 0 (01	) Salaries	Voted-	Sixth-Schedule-	Khasi					12,02,711
2015	00 103		On Preparation And Prin Is For Assembly And Constituencies.	ting 0 02.	Wages	Voted-	Sixth-Schedule-	Khasi					47,444
2015	00 103		on Preparation And Prin Is For Assembly And	ting 0 (13	3) Office Expenses	Voted-	Sixth-Schedule-	Khasi					45,000

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# Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	05 Elections	
Department:	Election Department	
Treasury	Mawkyrwat Treasury	
D.D.O. :	800001 Deputy Commissioner (Election) South West Khasi Hills District	
Summary of DD	Wise expenditure_	
	Parliamentary Constituencies.	
2015 00 103	· / I	oted-Sixth-Schedule-Khasi 1,50,000
	Of Electoral Rolls For Assembly And	
	Parliamentary Constituencies.	
		40,00,753

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**Run Date :** 02/11/2022

	Demai	nd:	05 Election	ıs											
I	Depart	tment	: Election Depar	tment											
7	Γreasu	ıry	Dadengiri Sub	Treas	ury										
i	).D.O.	.:	800001 Sub	Divisio	onal Officer (Electi	on) Dadengii Sub	Division W.G.Hills								
M	onth o	of Acc	ount: APR/2022												
-			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Ticua	Head		a Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	11	Voucher	3,10,264	0	20,520	0	2,89,744	3,10,264
			In The Sub-Division				Voted-Sixth- Schedule-Garo	12	Voucher	24,864	0	0	0	24,864	24,864
						Total Object I	Head 1:			3,35,128	0	20,520	0	3,14,608	3,35,128
						Total Sub Hea	ad :			3,35,128	0	20,520	0	3,14,608	3,35,128
						Total Minor H	Head 102 :			3,35,128	0	20,520	0	3,14,608	3,35,128
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	13	Voucher	1,11,510	0	5,390	0	1,06,120	1,11,510
			Assembly And			Total Object I	Head 1:			1,11,510	0	5,390	0	1,06,120	1,11,510
			Parliamentary Constituencies.			Total Sub Hea	ad:			1,11,510	0	5,390	0	1,06,120	1,11,510
						Total Minor H	Head 103:			1,11,510	0	5,390	0	1,06,120	1,11,510
						Total Sub Ma	jor Head $\theta$ :			4,46,638	0	25,910	0	4,20,728	4,46,638
						Total Major H	Head 2015:			4,46,638	0	25,910	0	4,20,728	4,46,638
						Total of Mont	h :			4,46,638	0	25,910	0	4,20,728	4,46,638
M	onth o	of Acc	ount: MAY/2022												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	11	Voucher	3,10,264	0	20,520	0	2,89,744	3,10,264

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**Run Date :** 02/11/2022

	Demai	nd :	05 Election	ıs											
I	Depart	ment	: Election Depar	tment											
7	reasu	ıry	Dadengiri Sub	Treas	ury										
i	).D.O.	:	800001 Sub	Divisio	onal Officer (Electi	on) Dadengii Sub	Division W.G.Hills								
M	onth o	of Acc	ount: MAY/2022												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	151	Voucher	5,316	0	0	0	5,316	5,316
			In The Sub-Division			Total Object l	Head 1:			3,15,580	0	20,520	0	2,95,060	3,15,580
						Total Sub Hea	ad:			3,15,580	0	20,520	0	2,95,060	3,15,580
						Total Minor I	Head 102:			3,15,580	0	20,520	0	2,95,060	3,15,580
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	10	Voucher	1,11,510	0	5,390	0	1,06,120	1,11,510
			Assembly And			Total Object l	Head 1:			1,11,510	0	5,390	0	1,06,120	1,11,510
			Parliamentary Constituencies.			Total Sub Hea	ad:			1,11,510	0	5,390	0	1,06,120	1,11,510
						Total Minor I	Head 103:			1,11,510	0	5,390	0	1,06,120	1,11,510
						Total Sub Ma	jor Head $\theta$ :			4,27,090	0	25,910	0	4,01,180	4,27,090
						Total Major I	Head 2015:			4,27,090	0	25,910	0	4,01,180	4,27,090
						Total of Mont	ch :			4,27,090	0	25,910	0	4,01,180	4,27,090
M	onth o	of Acc	ount: JUN/2022												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<del>-</del>				(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	139	Voucher	75,309	0	0	0	75,309	75,309
			In The Sub-Division				Voted-Sixth- Schedule-Garo	26	Voucher	3,34,764	0	20,520	0	3,14,244	3,34,764

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Run Date:

Dem	and:	05 Elec	ctions											
Depa	rtment :	: Election D	epartment											
Treas	sury	Dadengiri	Sub Treas	sury										
D.D.	0.:	800001	Sub Divisi	onal Officer (Electi	ion) Dadengii Sub	Division W.G.Hills	<b>.</b>							
Month	of Acco	ount: JUN/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Не			Head						(State)		8009	- 7610		(A.G.)
2015 00	102	(03) Election Officers		(01) Salaries	Total Object 1	Head 1:			4,10,073	0	20,520	0	3,89,553	4,10,073
		And Office Establish In The Sub-Division	nent	02. Wages		Voted-Sixth- Schedule-Garo	28	Voucher	24,618	0	0	0	24,618	24,618
					Total Object 1	Head 2 :			24,618	0	0	0	24,618	24,618
					Total Sub Hea	ad:			4,34,691	0	20,520	0	4,14,171	4,34,691
					Total Minor I	Head 102 :			4,34,691	0	20,520	0	4,14,171	4,34,691
		(01) Expenditure On Preparation And Prin		(01) Salaries		Voted-Sixth- Schedule-Garo	138	Voucher	9,438	0	0	0	9,438	9,438
		Of Electoral Rolls Fo Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	25	Voucher	36,392	0	0	0	36,392	36,392
		Constituencies.			Total Object 1	Head 1 :			45,830	0	0	0	45,830	45,830
				02. Wages		Voted-Sixth- Schedule-Garo	27	Voucher	49,236	0	0	0	49,236	49,236
					Total Object 1	Head 2 :			49,236	0	0	0	49,236	49,236
					Total Sub Hea	ad:			95,066	0	0	0	95,066	95,066
					Total Minor I	Head 103:			95,066	0	0	0	95,066	95,066
					Total Sub Ma	jor Head $\theta$ :			5,29,757	0	20,520	0	5,09,237	5,29,757
					Total Major I	Head 2015:			5,29,757	0	20,520	0	5,09,237	5,29,757
					Total of Mont	ch:			5,29,757	0	20,520	0	5,09,237	5,29,757
Month	n of Acco	ount: JUL/2022												
Major Su	b Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date:

De	emai	nd:	05 Election	S											
De	part	ment :	Election Depar	tment											
Tr	easu	ry	Dadengiri Sub	Treasi	ury										
Ď.l	D.O.	:	800001 Sub	Divisio	onal Officer (Electi	on) Dadengii Sub I	Division W.G.Hills								
Moi	nth o	of Accou	int: JUL/2022												
Major Head M		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Schnie				(State)	•	8009	- 7610		(A.G.))
2015	00	À	O3) Election Officers (and Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	16	Voucher	3,42,210	0	20,520	0	3,21,690	3,42,210
			n The Sub-Division			Total Object H	Iead <i>1</i> :			3,42,210	0	20,520	0	3,21,690	3,42,210
					02. Wages		Voted-Sixth- Schedule-Garo	19	Voucher	16,412	0	0	0	16,412	16,412
						Total Object H	<b>Iead</b> 2:			16,412	0	0	0	16,412	16,412
						Total Sub Hea	d :			3,58,622	0	20,520	0	3,38,102	3,58,622
						Total Minor H	lead 102 :			3,58,622	0	20,520	0	3,38,102	3,58,622
		IP	O1) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	17	Voucher	37,250	0	0	0	37,250	37,250
		A	Assembly And			Total Object H	Iead <i>1</i> :			37,250	0	0	0	37,250	37,250
		1 1	arliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	18	Voucher	8,206	0	0	0	8,206	8,206
						Total Object H	Iead 2 :			8,206	0	0	0	8,206	8,206
						Total Sub Hea	d :			45,456	0	0	0	45,456	45,456
						Total Minor H	lead 103 :			45,456	0	0	0	45,456	45,456
						Total Sub Maj	or Head $\theta$ :			4,04,078	0	20,520	0	3,83,558	4,04,078
						Total Major H	lead 2015:			4,04,078	0	20,520	0	3,83,558	4,04,078
						Total of Month	h :			4,04,078	0	20,520	0	3,83,558	4,04,078
Moi	nth o	of Accou	int: AUG/2022												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised									
Visit us	at ht	ttp//cag.	gov.in/ae/meghalay	<u>a</u>											

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Run Date:

Part	Dem	and :	05	Election	ıs											
Did	Depa	rtment	t: Ele	ection Depar	tment											
Month of Account: AUG/2022   Major Sub Minor Read   Sub Read   S	Treas	sury	Da	dengiri Sub	Treasi	ury										
Major   Sub   Minor   Mead   Major   Head   Major   Head   Mead	; D.D.(	<b>D.</b> :	80	0001 Sub	Divisio	onal Officer (Electi	on) Dadengii Sub l	Division W.G.Hills								
Major Sub Minor Sub Mino	Month	of Aco	count: AU	JG/2022												
Part   Fleat	•					Object Head	O	Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Major Sub Minor Sub Minor Sub Minor Sub Sub Object Head Sub Park Sub Object Head Sub Object			11000				,				(State)		8009	- 7610		(A.G.))
Total Object Head 1:	2015 00	102	And Office	Establishment	0	(01) Salaries			42	Voucher	3,50,325	0	20,800	0	3,29,525	3,50,325
Schedule-Garo   Total Object Head 2 :   16,412   0   0   0   16,412   16,			In The Sub-	Division			Total Object I	Head 1:			3,50,325	0	20,800	0	3,29,525	3,50,325
Total Sub Head :   3,66,737   0   20,800   0   3,45,937   3,66,     103     (01) Expenditure On Preparation And Printing Of Electral Rolls For Assembly And Parliamentary Parliamentar						02. Wages			174	Voucher	16,412	0	0	0	16,412	16,412
Total Minor Head   102 :   3,66,737   0   20,800   0   3,45,937   3,666,     103     (01) Expenditure On Preparation And Printing Of Electronal Rolls For Assembly And Parliamentary Constituencies.   Total Object Head   1 :   38,375   0   0   0   38,375   38,     Parliamentary Constituencies.   Total Sub Head   103 :   38,375   0   0   0   38,375   38,     Total Sub Major Head   103 :   38,375   0   0   0   38,375   38,     Total Sub Major Head   0 :   4,05,112   0   20,800   0   3,84,312   4,05,     Total Major Head   2015 :   4,05,112   0   20,800   0   3,84,312   4,05,     Month of Account: SEP/2022   Sub Object Head   Categorised Plan/Non-Plan T.V. No. Type   Gross Deduction Amount (as per A.G. A&E)   Net Amount (as per A.G. A&E)   Amount (as per A.G. A&E)   Amount (as per SOP)   Amount (as per A.G. A&E)   Amount (as per SOP)   Amount (as per A.G. A&E)   Amount (as per SOP)   Amount (as per A.G. A&E)   Amount (as per SOP)   Amount (as per SOP)   Amount (as per SOP)   Amount (as per A.G. A&E)   Amount (as per SOP)   Amount (as per A.G. A&E)   Amount (as per SOP)   Amount (as per SOP)   Amount (as per SOP)   Amount (as per A.G. A&E)   Amount (as per SOP)   Amount (as per SOP)   Amount (as per A.G. A&E)   Am							Total Object I	Head 2:			16,412	0	0	0	16,412	16,412
103   01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.   101   Salaries   Voted-Sixth-Schedule-Garo   43   Voucher   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   0   38,375   38,   38,375   0   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,375   38,3							Total Sub Hea	nd:			3,66,737	0	20,800	0	3,45,937	3,66,737
Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.							Total Minor H	<b>Head</b> 102 :			3,66,737	0	20,800	0	3,45,937	3,66,737
Assembly And Parliamentary   Total Object Head :   38,375   0   0   0   38,375   38,		103	Preparation	And Printing	0	(01) Salaries			43	Voucher	38,375	0	0	0	38,375	38,375
Constituencies:   Total Sub Head :   38,375   0   0   0   38,375   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,   38,			Assembly A	and			Total Object I	Head 1:			38,375	0	0	0	38,375	38,375
Total Sub Major Head 0 : 4,05,112 0 20,800 0 3,84,312 4,05,   Total Major Head 2015 : 4,05,112 0 20,800 0 3,84,312 4,05,   Total of Month : 4,05,112 0 20,800 0 3,84,312 4,05,   Month of Account: SEP/2022   Sub Object Head October Schme   Sub Object Head October Octobe				•			Total Sub Hea	nd:			38,375	0	0	0	38,375	38,375
Total Major Head 2015: 4,05,112 0 20,800 0 3,84,312 4,05,  Total of Month: 4,05,112 0 20,800 0 3,84,312 4,05,  Month of Account: SEP/2022  Major Sub Minor Sub Sub Object Head Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Object Head Sub Sub Object Head Object Head Sub Object Head							Total Minor H	<b>Head</b> 103:			38,375	0	0	0	38,375	38,375
Total of Month:  4,05,112 0 20,800 0 3,84,312 4,05,  Month of Account: SEP/2022  Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme  Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount (State)							Total Sub Ma	jor Head $\theta$ :			4,05,112	0	20,800	0	3,84,312	4,05,112
Month of Account: SEP/2022  Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount (State)							Total Major H	<b>Head</b> 2015:			4,05,112	0	20,800	0	3,84,312	4,05,112
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount Schme Schme Gross Deduction Deduction Amount by DDO (as per A.G. A&E) (as per SOP) Amount (State)							Total of Mont	h :			4,05,112	0	20,800	0	3,84,312	4,05,112
Head Major Head Head Sub Schme Schme Amount by DDO (as per A.G. A&E) (as per SOP) Amo	Month	of Aco	count: SE	P/2022												
Head Head (State) 8009 - 7610 (A.C	· ·					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
					Head						(State)		8009	- 7610		(A.G.))

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Dema	nd:	05 Electio	ns										
Depart	tment :	Election Depa	artment										
Treasu	ıry	Dadengiri Su	b Treasury										
D.D.O	.:	800001 Sub	Divisional Officer (Elect	ion) Dadengii Sub	Division W.G.Hills								
Month	of Acco	ount: SEP/2022											
lajor Sub lead Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
Head			Head	2				(State)		8009	- 7610		(A.G
015 00	102	(03) Election Officers And Office Establishment	0 (01) Salaries		Voted-Sixth- Schedule-Garo	245	Voucher	92,370	0	10,000	0	82,370	92,3
		In The Sub-Division			Voted-Sixth- Schedule-Garo	31	Voucher	3,50,325	0	20,800	0	3,29,525	3,50,3
				Total Object 1	Head 1:			4,42,695	0	30,800	0	4,11,895	4,42,6
			(13) Office Expense	s	Voted-Sixth- Schedule-Garo	36	Voucher	30,000	0	0	0	30,000	30,0
				Total Object 1	Head 13:			30,000	0	0	0	30,000	30,0
			50.Other Charges		Voted-Sixth- Schedule-Garo	33	Voucher	16,023	0	0	0	16,023	16,0
					Voted-Sixth- Schedule-Garo	38	Voucher	83,977	0	0	0	83,977	83,9
				Total Object 1	Head 50 :			1,00,000	0	0	0	1,00,000	1,00,0
				Total Sub Hea	ad:			5,72,695	0	30,800	0	5,41,895	5,72,6
				Total Minor I	Head 102:			5,72,695	0	30,800	0	5,41,895	5,72,6
		(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0 (01) Salaries		Voted-Sixth- Schedule-Garo	32	Voucher	38,375	0	0	0	38,375	38,3′
		Assembly And		Total Object 1	Head 1 :			38,375	0	0	0	38,375	38,3'
		Parliamentary Constituencies.	(13) Office Expense	s	Voted-Sixth- Schedule-Garo	35	Voucher	40,000	0	0	0	40,000	40,0
				Total Object 1	Head 13:			40,000	0	0	0	40,000	40,00
			50.Other Charges		Voted-Sixth- Schedule-Garo	34	Voucher	26,400	0	0	0	26,400	26,40
					Voted-Sixth- Schedule-Garo	37	Voucher	73,600	0	0	0	73,600	73,6

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### Voucher Wise Expenditure Report (for Reconcilation)

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	Demai	nd :	05 Election	ıs										
	lonart	ment :	Election Depar	tmont										
	ерагі	illent :												
	reasu	ıry	Dadengiri Sub	Treasi	ury									
Ď	.D.O.	:	800001 Sub	Divisio	onal Officer (Election	n) Dadengii Sub	Division W.G.Hills							
Me	onth o	of Acco	ount: SEP/2022											
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~			(State)		8009	- 7610		(A.G.))
2015	00	103		0	50.Other Charges	Total Object	<b>Head</b> 50:		1,00,000	0	0	0	1,00,000	1,00,000
			Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub He	ead :		1,78,375	0	0	0	1,78,375	1,78,375
						Total Minor	Head 103:		1,78,375	0	0	0	1,78,375	1,78,375
						Total Sub M	ajor Head $\theta$ :		7,51,070	0	30,800	0	7,20,270	7,51,070
						Total Major	<b>Head</b> 2015:		7,51,070	0	30,800	0	7,20,270	7,51,070
						Total of Mon	nth:		7,51,070	0	30,800	0	7,20,270	7,51,070
Red	conci	iliatio	n Portion			Total of DD(	800001:		29,63,745	0	1,44,460	0	28,19,285	29,63,745
			ment of A.G. Office:											
						DDO w	ise Total ( Original	+Reconcilation+IA):						29,63,745
Sum	mary	of DL	OO wise expenditure	<u>e</u>										
201	5 00	102	2 (03) Election Offic In The Sub-Division		nd Office Establishi	ment 0 (0	01) Salaries	Voted-Sixth-Sche	dule-Garo					21,96,011
201	5 00	102	2 (03) Election Offic In The Sub-Division		nd Office Establishi	ment 0 02	2. Wages	Voted-Sixth-Sche	dule-Garo					57,442
201	5 00	102	2 (03) Election Offic In The Sub-Division		nd Office Establishi	ment 0 (1	3) Office Expenses	Voted-Sixth-Sche	dule-Garo					30,000

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<b>Demand:</b>	05 Elections			
Department :	Election Department			
Treasury	Dadengiri Sub Treasury			
D.D.O. :	800001 Sub Divisional Officer (Election) Dadengii	Sub Division W.G.Hills		
Summary of DD	O wise expenditure			
2015 00 102	(03) Election Officers And Office Establishment 0 In The Sub-Division	50.Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	3,82,850
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Garo	57,442
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2015 00 103	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
				29,63,745

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Dem	nand:	05 Election	ns											
Depa	artment	: Election Depa	rtment											
Treas	sury	Amlarem Sub	Treasu	у										
D.D.	O.:	800001 Sub	Divisio	nal Officer (Electi	on) Amlarem Sub Div	vision								
Month	h of Acc	ount: APR/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised F	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
He	•	a iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		oted-Sixth- chedule-Jaintia	36	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418
		In The Sub-Division			Total Object Hea	nd 1:			1,47,418	0	33,500	4,400	1,09,518	1,47,418
					Total Sub Head	:			1,47,418	0	33,500	4,400	1,09,518	1,47,418
					<b>Total Minor Hea</b>	d 102:			1,47,418	0	33,500	4,400	1,09,518	1,47,418
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		oted-Sixth- chedule-Jaintia	34	Voucher	1,17,912	0	11,000	0	1,06,912	1,17,912
		Assembly And			Total Object Hea	ad 1:			1,17,912	0	11,000	0	1,06,912	1,17,912
		Parliamentary Constituencies.			Total Sub Head	:			1,17,912	0	11,000	0	1,06,912	1,17,912
					Total Minor Hea	d 103:			1,17,912	0	11,000	0	1,06,912	1,17,912
					Total Sub Major	Head $\theta$ :			2,65,330	0	44,500	4,400	2,16,430	2,65,330
					Total Major Hea	d 2015:			2,65,330	0	44,500	4,400	2,16,430	2,65,330
					<b>Total of Month</b>	:			2,65,330	0	44,500	4,400	2,16,430	2,65,330
Month	h of Acco	ount: MAY/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised P Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
He	•		Head						(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		oted-Sixth- chedule-Jaintia	30	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418
		In The Sub-Division			Total Object Hea	1 1			1,47,418	0	33,500	4,400	1,09,518	1,47,418

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	_		05 51												
Dei	mand :		05 Election	ıs											
Dep	partme	nt:	Election Depar	tment											
Tre	asury		Amlarem Sub	Treasu	ry										
D.D	).O. :		800001 Sub	Divisio	onal Officer (Electi	on) Amlarem Sub	Division								
Mon	th of A	ccoun	t: MAY/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	lead	1	icuu	Head		Semile				(State)		8009	- 7610		( <b>A.G.</b> )
2015 0	0 102	And	Election Officers Office Establishment The Sub-Division			Total Sub Hea	ad :			1,47,418	0	33,500	4,400	1,09,518	1,47,418
						Total Minor I	<b>Head</b> 102 :			1,47,418	0	33,500	4,400	1,09,518	1,47,418
	103	Prep	paration And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	52	Voucher	1,17,912	0	11,000	0	1,06,912	1,17,912
	Of Electoral Rolls For Assembly And Parliamentary					Total Object l	Head 1 :			1,17,912	0	11,000	0	1,06,912	1,17,912
			iamentary stituencies.			Total Sub Hea	ad:			1,17,912	0	11,000	0	1,06,912	1,17,912
						Total Minor I	Head 103:			1,17,912	0	11,000	0	1,06,912	1,17,912
						Total Sub Ma	jor Head $\theta$ :			2,65,330	0	44,500	4,400	2,16,430	2,65,330
						Total Major I	Head 2015:			2,65,330	0	44,500	4,400	2,16,430	2,65,330
						Total of Mont	h :			2,65,330	0	44,500	4,400	2,16,430	2,65,330
Mon	th of A	ccoun	t: JUN/2022												
Major S Head M	ajor H			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Н	lead			Head						(State)		8009	- 7610		( <b>A.G.</b> ))
2015 0	0 102	And	l Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	116	Voucher	35,772	0	0	0	35,772	35,772
		In T	he Sub-Division				Voted-Sixth- Schedule-Jaintia	49	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418
						Total Object l	Head 1:			1,83,190	0	33,500	4,400	1,45,290	1,83,190
					02. Wages		Voted-Sixth-	119	Voucher	22,380	0	0	0	22,380	22,380

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Dema	nd :	05 Election	ons											
	tment :													
Treasu		Amlarem Sul		•		<b></b>								
D.D.O			Divisio	onal Officer (Electi	on) Amlarem Sub	Division								
Month Major Sub Head Majo	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		11044	Head		Schille				(State)		8009	- 7610		(A.G.)
2015 00	102	(03) Election Officers	0	02. Wages	Total Object	Head 2:			22,380	0	0	0	22,380	22,38
		And Office Establishmer In The Sub-Division	nt		Total Sub He	ad:			2,05,570	0	33,500	4,400	1,67,670	2,05,57
					Total Minor l	Head 102 :			2,05,570	0	33,500	4,400	1,67,670	2,05,57
		(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	117	Voucher	28,908	0	0	0	28,908	28,90
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	50	Voucher	1,17,912	0	11,000	0	1,06,912	1,17,91
		Constituencies.			Total Object	Head 1 :			1,46,820	0	11,000	0	1,35,820	1,46,820
				02. Wages		Voted-Sixth- Schedule-Jaintia	118	Voucher	22,380	0	0	0	22,380	22,38
					Total Object	Head 2:			22,380	0	0	0	22,380	22,38
					Total Sub He	ad:			1,69,200	0	11,000	0	1,58,200	1,69,200
					Total Minor I	Head 103:			1,69,200	0	11,000	0	1,58,200	1,69,200
					Total Sub Ma	0:			3,74,770	0	44,500	4,400	3,25,870	3,74,770
					Total Major l	Head 2015:			3,74,770	0	44,500	4,400	3,25,870	3,74,770
					Total of Mont	th :			3,74,770	0	44,500	4,400	3,25,870	3,74,770
Month	of Acco	unt: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head		~ Ciliii				(State)		8009	- 7610		(A.G.)
2015	102	(03) Election Officers	0	(01) Salaries		Voted-Sixth-	75							
		r gov in/oo/moghole		•										

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Run Date:

Demand:		05 Election	S											
Departmen	nt:	Election Depar	tment											
Treasury		Amlarem Sub	Treasu	ry										
D.D.O. :		800001 Sub I	Divisio	onal Officer (Electi	on) Amlarem Sub	Division								
Month of Ac	ccoui	nt: JUL/2022												
Major Sub Mir Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2015 00 102	Àr	3) Election Officers ( and Office Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	75	Voucher	1,50,670	0	33,500	4,400	1,12,770	1,50,670
	In	The Sub-Division			Total Object I	Head 1:			1,50,670	0	33,500	4,400	1,12,770	1,50,670
				02. Wages		Voted-Sixth- Schedule-Jaintia	32	Voucher	11,190	0	0	0	11,190	11,190
					Total Object I	Head 2 :			11,190	0	0	0	11,190	11,190
					Total Sub Hea	ıd:			1,61,860	0	33,500	4,400	1,23,960	1,61,860
					Total Minor H	lead 102 :			1,61,860	0	33,500	4,400	1,23,960	1,61,860
103	Pro	1) Expenditure On (reparation And Printing f Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	76	Voucher	1,20,540	0	11,000	0	1,09,540	1,20,540
	As	ssembly And			Total Object I	Head 1 :			1,20,540	0	11,000	0	1,09,540	1,20,540
		arliamentary onstituencies.		02. Wages		Voted-Sixth- Schedule-Jaintia	33	Voucher	11,190	0	0	0	11,190	11,190
					Total Object I	Head 2 :			11,190	0	0	0	11,190	11,190
					Total Sub Hea	ıd:			1,31,730	0	11,000	0	1,20,730	1,31,730
					Total Minor H	Iead 103:			1,31,730	0	11,000	0	1,20,730	1,31,730
					Total Sub Maj	jor Head $\theta$ :			2,93,590	0	44,500	4,400	2,44,690	2,93,590
					Total Major H	lead 2015:			2,93,590	0	44,500	4,400	2,44,690	2,93,590
					Total of Mont	h :			2,93,590	0	44,500	4,400	2,44,690	2,93,590
Month of Ac	ccoui	nt: AUG/2022												
Major Sub Mir	nor	Sub	Sub	Object Head	Categorised									
Visit us at http//	cag.g	gov.in/ae/meghalay:	<u>a</u>											

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

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Run Date:

Dema	and :	05 Election	ons										
Depar	rtment :	Election Dep	artment										
Treas	ury	Amlarem Sul	b Treasury										
D.D.C	). :	800001 Sul	b Divisional Officer (Elec	ction) Amlarem Sub	Division								
Month	of Acco	unt: AUG/2022											
Major Suk Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		IIcuu	Head	Semic				(State)	•	8009	- 7610		(A.G.)
2015 00		(03) Election Officers And Office Establishmer	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	9	Voucher	1,54,965	0	8,500	4,400	1,42,065	1,54,96
		In The Sub-Division		Total Object I	Head 1 :			1,54,965	0	8,500	4,400	1,42,065	1,54,96
			02. Wages		Voted-Sixth- Schedule-Jaintia	82	Voucher	11,190	0	0	0	11,190	11,190
				Total Object 1	Head 2:			11,190	0	0	0	11,190	11,19
			(13) Office Expen	ses	Voted-Sixth- Schedule-Jaintia	81	Voucher	12,630	0	0	0	12,630	12,630
				Total Object 1	Head 13:			12,630	0	0	0	12,630	12,63
			50.Other Charges		Voted-Sixth- Schedule-Jaintia	120	Voucher	12,143	0	0	0	12,143	12,14
					Voted-Sixth- Schedule-Jaintia	93	Voucher	17,630	0	0	0	17,630	17,63
					Voted-Sixth- Schedule-Jaintia	94	Voucher	17,101	0	0	0	17,101	17,10
				Total Object I	Head 50 :			46,874	0	0	0	46,874	46,87
				Total Sub Hea	nd:			2,25,659	0	8,500	4,400	2,12,759	2,25,659
				<b>Total Minor F</b>	<b>Head</b> 102:			2,25,659	0	8,500	4,400	2,12,759	2,25,659
		(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	10	Voucher	1,23,880	0	11,000	0	1,12,880	1,23,880
		Assembly And		Total Object 1	Head 1:			1,23,880	0	11,000	0	1,12,880	1,23,880
		Parliamentary Constituencies.	02. Wages		Voted-Sixth- Schedule-Jaintia	83	Voucher	11,190	0	0	0	11,190	11,19
				Total Object 1	Head 2 :			11,190	0	0	0	11,190	11,19

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Run Date:

De	eman	ıd :	05 Election	ıs											
De	partı	ment :	Election Depar	tment											
Tre	easu	ry	Amlarem Sub	Treasur	у										
D.1	D.O.	:	800001 Sub	Divisio	nal Officer (Election	) Amlarem Sub	Division								
Moi	nth o	f Accou	nt: AUG/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semile				(State)		8009	- 7610		( <b>A.G.</b> )
2015	00	Pr Oi As Pa	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Hea	d :			1,35,070	0	11,000	0	1,24,070	1,35,070
						Total Minor H	lead 103 :			1,35,070	0	11,000	0	1,24,070	1,35,070
						Total Sub Maj	or Head $\theta$ :			3,60,729	0	19,500	4,400	3,36,829	3,60,729
						Total Major H	lead 2015:			3,60,729	0	19,500	4,400	3,36,829	3,60,729
						Total of Mont	h :			3,60,729	0	19,500	4,400	3,36,829	3,60,729
Moi	nth o	f Accou	nt: SEP/2022												
Major (		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		Head Su Hea			Schine				(State)		8009	- 7610		( <b>A.G.</b> )
2015	00	Aı	nd Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	70	Voucher	1,54,965	0	8,500	4,400	1,42,065	1,54,965
		In	The Sub-Division			Total Object I	<b>Head</b> 1 :			1,54,965	0	8,500	4,400	1,42,065	1,54,965
					02. Wages		Voted-Sixth- Schedule-Jaintia	101	Voucher	11,190	0	0	0	11,190	11,190
						Total Object I	Head 2:			11,190	0	0	0	11,190	11,190
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	119	Voucher	4,700	0	0	0	4,700	4,700
							Voted-Sixth- Schedule-Jaintia	120	Voucher	5,362	0	0	0	5,362	5,362

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Run Date:

ent:	Election Depar	tmont											
7		umem											
,	Amlarem Sub	Treasur	У										
	800001 Sub	Divisio	nal Officer (Election	n) Amlarem Sub l	Division								
Accou	unt: SEP/2022												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Head		, c				(State)		8009	- 7610		(A.G.))
À	And Office Establishment	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	121	Voucher	1,507	0	0	0	1,507	1,507
L	n The Sub-Division			Total Object H	<b>Head</b> 13:			11,569	0	0	0	11,569	11,569
				Total Sub Hea	d:			1,77,724	0	8,500	4,400	1,64,824	1,77,724
				Total Minor H	lead 102 :			1,77,724	0	8,500	4,400	1,64,824	1,77,724
P	Preparation And Printing	O	(01) Salaries		Voted-Sixth- Schedule-Jaintia	69	Voucher	1,23,880	0	11,000	0	1,12,880	1,23,880
A	Assembly And			Total Object H	<b>Head</b> 1 :			1,23,880	0	11,000	0	1,12,880	1,23,880
			02. Wages		Voted-Sixth- Schedule-Jaintia	102	Voucher	11,190	0	0	0	11,190	11,190
				Total Object H	<b>Iead</b> 2 :			11,190	0	0	0	11,190	11,190
				Total Sub Hea	d :			1,35,070	0	11,000	0	1,24,070	1,35,070
				Total Minor H	lead 103 :			1,35,070	0	11,000	0	1,24,070	1,35,070
				Total Sub Maj	jor Head $\theta$ :			3,12,794	0	19,500	4,400	2,88,894	3,12,794
				Total Major H	lead 2015:			3,12,794	0	19,500	4,400	2,88,894	3,12,794
				Total of Montl	h :			3,12,794	0	19,500	4,400	2,88,894	3,12,794
ation	n Portion			Total of DDO	800001:			18,72,543	0	2,17,000	26,400	16,29,143	18,72,543
djustn	ment of A.G. Office:												
				DDO wis	e Total ( Original	+Reconcila	ntion+IA):						18,72,543
	Ginor lead	Account: SEP/2022  linor Sub lead Head  2 (03) Election Officers And Office Establishment In The Sub-Division  3 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Account: SEP/2022  linor Sub Sub Sub Head  2 (03) Election Officers OAnd Office Establishment In The Sub-Division  3 (01) Expenditure On OPreparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Account: SEP/2022  Inor Sub Sub Object Head Sub Head  2 (03) Election Officers OAnd Office Establishment In The Sub-Division  3 (01) Expenditure On OPreparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.  4 (02) Wages  4 (03) Election Officers OAnd Office Expenses  4 (04) Expenditure On OPreparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Account: SEP/2022  Itinor Sub Sub Sub Head  Itead Head Sub Head  Itead Head Sub Head  Itead Head Sub Head  Itead Head Sub Head Schme  Iteration Total Officers O And Office Establishment In The Sub-Division  Iteration Total Object Head Schme  In The Sub-Division  Iteration Total Object Head Schme  In Total Object Head Sub Head Schme  In Total Object Head Sub Head Schme  Iteration Total Object Head S	Categorised   Plan/Non-Plan   Sub   Head   Sub   Head   Sub   Head   Schme   Plan/Non-Plan   Schme   Plan/Non-Plan   Schme   Schme   Plan/Non-Plan   Schme   Plan/Non-Plan   Schme   Schme	Account: SEP/2022    Innor Sub   Sub   Sub   Sub   Head   Schme   Categorised   Plan/Non-Plan   T.V. No.	Account: SEP/2022    Innor Sub   Sub   Sub   Head   Sub   Head   Schme   Categorised   Schme   Plan/Non-Plan   T.V. No.   Type	Cocount: SEP/2022   Constituence   Comparison   Compari	Categorised   Plan/Non-Plan   T.V. No.   Type   Caros   Amount (State)   Plan/Non-Plan   T.V. No.   Type   Caros   Plan/Non-Plan   T.V. No.   Type   Caros   Plan/Non-Plan   T.V. No.   Type   T.V. Non-Plan   T.V. No.   Type   T.V. Non-Plan   T.V. No.   Type   T.V. Non-Plan   T	Categorised   Flant   Flant	Substant   Substant	Second   September   Septemb

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**Run Date:** 

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Up to Accounting Month September of Financial Year 2022-2023

Demand:	05 Elections			
Department :	Election Department			
Treasury	Amlarem Sub Treasury			
D.D.O. :	800001 Sub Divisional Officer (Election) Amlarem	Sub Division		
Summary of DDO	wise expenditure			
	(03) Election Officers And Office Establishment 0 In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia	9,38,626
	(03) Election Officers And Office Establishment 0 In The Sub-Division	02. Wages	Voted-Sixth-Schedule-Jaintia	55,950
	(03) Election Officers And Office Establishment 0 In The Sub-Division	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	24,199
	(03) Election Officers And Office Establishment 0 In The Sub-Division	50.Other Charges	Voted-Sixth-Schedule-Jaintia	46,874
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,50,944
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Jaintia	55,950
				18,72,543

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Г	)emai	ad .	05 Election	C											
L	Ciliai	ıu .	05 Election												
D	epart	ment :	Finance Depar	tment											
Т	reasu	ry	Ampati Sub-Tı	easury											
; D	.D.O.	:	1000002 Trea	sury O	fficer South West H	ills. Ampati									
Mo	onth o	of Accou	int: MAY/2022												
Major Head	Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2015	00	B	Booth Level Officer And	0	50. Other Charges		Voted-Sixth- Schedule-Garo	126	Challan	-2,04,000	0	0	0	-2,04,000	-2,04,000
			Assistance Booth Level Officers			Total Object I	Head 50:			-2,04,000	0	0	0	-2,04,000	-2,04,000
						Total Sub Hea	nd:			-2,04,000	0	0	0	-2,04,000	-2,04,000
						Total Minor H	<b>Head</b> 103:			-2,04,000	0	0	0	-2,04,000	-2,04,000
						Total Sub Ma	jor Head $\theta$ :			-2,04,000	0	0	0	-2,04,000	-2,04,000
						Total Major H	<b>Iead</b> 2015:			-2,04,000	0	0	0	-2,04,000	-2,04,000
						Total of Mont	h :			-2,04,000	0	0	0	-2,04,000	-2,04,000
						Total of DDO	1000002:			-2,04,000	0	0	0	-2,04,000	-2,04,000
Red	conci	liation	Portion												
Int	ternal	Adjustn	nent of A.G. Office:												
Sum	mary	of DD	O wise expenditure	?_		DDO wis	se Total ( Original	+Reconcila	tion+IA):						-2,04,000
201	5 00	103	(03) Expenditure ( Assistance Booth			nd 0 50.	Other Charges	Voted	-Sixth-Schedu	le-Garo					-2,04,000
															-2,04,000