

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account:		APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	412	Voucher	3,93,924	0	37,740	0	3,56,184	3,93,924
						General-Voted	419	Voucher	29,722	0	0	0	29,722	29,722
						General-Voted	421	Voucher	66,648	0	5,340	0	61,308	66,648
						General-Voted	423	Voucher	13,02,013	0	93,940	8,800	11,99,273	13,02,013
						Total Object Head-- 1 :			17,92,307	0	1,37,020	8,800	16,46,487	17,92,307
						Total Sub Head :			17,92,307	0	1,37,020	8,800	16,46,487	17,92,307
						Total Minor Head 102 :			17,92,307	0	1,37,020	8,800	16,46,487	17,92,307
						Total Sub Major Head 0 :			21,85,898	0	2,34,520	8,800	19,42,578	21,85,898
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	1120	Voucher	1,03,074	0	13,000	0	90,074	1,03,074
						General-Voted	1121	Voucher	2,30,792	0	84,500	0	1,46,292	2,30,792
						General-Voted	416	Voucher	59,725	0	0	0	59,725	59,725
						Total Object Head-- 1 :			3,93,591	0	97,500	0	2,96,091	3,93,591
						Total Sub Head :			3,93,591	0	97,500	0	2,96,091	3,93,591
						Total Minor Head 103 :			3,93,591	0	97,500	0	2,96,091	3,93,591
Total Sub Major Head 0 :			21,85,898	0	2,34,520	8,800	19,42,578	21,85,898						
Total Major Head 2015 :			21,85,898	0	2,34,520	8,800	19,42,578	21,85,898						
Total of Month :			21,85,898	0	2,34,520	8,800	19,42,578	21,85,898						
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1222	Voucher	12,08,182	0	98,940	8,800	11,00,442	12,08,182
							1225	Voucher	66,648	0	5,340	0	61,308	66,648
							1226	Voucher	3,99,246	0	37,740	0	3,61,506	3,99,246
							1232	Voucher	1,20,581	0	0	0	1,20,581	1,20,581
							Total Object Head-- 1 :			17,94,657	0	1,42,020	8,800	16,43,837
		Total Sub Head :			17,94,657	0	1,42,020	8,800	16,43,837	17,94,657				
		Total Minor Head 102 :			17,94,657	0	1,42,020	8,800	16,43,837	17,94,657				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	1228	Voucher	59,725	0	0	0	59,725	59,725
							1230	Voucher	3,33,866	0	30,360	0	3,03,506	3,33,866
							1519	Voucher	1,65,888	0	15,800	0	1,50,088	1,65,888
Total Object Head-- 1 :							5,59,479	0	46,160	0	5,13,319	5,59,479		
Total Sub Head :							5,59,479	0	46,160	0	5,13,319	5,59,479		
Total Minor Head 103 :			5,59,479	0	46,160	0	5,13,319	5,59,479						
Total Sub Major Head 0 :			23,54,136	0	1,88,180	8,800	21,57,156	23,54,136						
Total Major Head 2015 :			23,54,136	0	1,88,180	8,800	21,57,156	23,54,136						
Total of Month :			23,54,136	0	1,88,180	8,800	21,57,156	23,54,136						
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		
										8009	7610			

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account: JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	0	(01) Chief Electoral Officer And His Establishment At Headquarter	(01) Salaries	General-Voted	2120	Voucher	3,03,753	0	0	0	3,03,753	3,03,753				
						General-Voted	2123	Voucher	17,622	0	0	17,622	17,622					
						General-Voted	2463	Voucher	25,881	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 Head-- I :								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 Head-- II :								1,58,882	0	0	0	1,58,882	1,58,882
					Total Sub Head :								23,19,733	0	1,42,020	17,600	21,60,113	23,19,733
					Total Minor Head 102 :								23,19,733	0	1,42,020	17,600	21,60,113	23,19,733
103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	General-Voted	2122	Voucher	33,675	0	0	0	33,675	33,675						
				General-Voted	2464	Voucher	80,349	0	0	0	80,349	80,349						
				General-Voted	381	Voucher	1,42,669	0	7,900	0	1,34,769	1,42,669						
				General-Voted	384	Voucher	3,33,866	0	30,360	0	3,03,506	3,33,866						
				Total Object Head-- I :								5,90,559	0	38,260	0	5,52,299	5,90,559	
Total Sub Head :								5,90,559	0	38,260	0	5,52,299	5,90,559					
Total Minor Head 103 :								5,90,559	0	38,260	0	5,52,299	5,90,559					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00				Total Sub Major Head 0 :				29,10,292	0	1,80,280	17,600	27,12,412	29,10,292	
								Total Major Head 2015 :	29,10,292	0	1,80,280	17,600	27,12,412	29,10,292	
								Total of Month :	29,10,292	0	1,80,280	17,600	27,12,412	29,10,292	
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1376	Voucher	93,625	0	0	0	93,625	93,625	
						General-Voted	1377	Voucher	1,87,250	0	0	0	1,87,250	1,87,250	
						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 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 Head-- 13 :	22,875	0	0	0	22,875	22,875
									Total Sub Head :	20,97,599	0	1,20,020	15,400	19,62,179	20,97,599
									Total Minor Head 102 :	20,97,599	0	1,20,020	15,400	19,62,179	20,97,599

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	2410	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
						General-Voted	345	Voucher	3,41,375	0	30,360	0	3,11,015	3,41,375
						General-Voted	346	Voucher	1,45,750	0	7,900	0	1,37,850	1,45,750
					Total Object Head-- 1 :			6,12,125	0	38,260	0	5,73,865	6,12,125	
					Total Sub Head :			6,12,125	0	38,260	0	5,73,865	6,12,125	
					Total Minor Head 103 :			20,46,314	0	38,260	0	20,08,054	20,46,314	
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	2412	Voucher	14,00,350	0	0	0	14,00,350	14,00,350
						Total Object Head-- 50 :			14,00,350	0	0	0	14,00,350	14,00,350
						Total Sub Head :			14,00,350	0	0	0	14,00,350	14,00,350
						Total Minor Head 106 :			33,40,000	0	0	0	33,40,000	33,40,000
						Total Sub Major Head 0 :			74,83,913	0	1,58,280	15,400	73,10,233	74,83,913
						Total Major Head 2015 :			74,83,913	0	1,58,280	15,400	73,10,233	74,83,913
Total of Month :			74,83,913											

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	1,58,280	15,400	73,10,233	74,83,913
Month of Account: AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1841	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	24	Voucher	12,21,201	0	77,950	13,200	11,30,051	12,21,201
						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 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 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 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	9,006
								Total Object Head-- 13 :	12,081	0	0	0	12,081	12,081
					26. Advertising And Publicity	General-Voted	2637	Voucher	5,000	0	0	0	5,000	5,000
								Total Object Head-- 26 :	5,000	0	0	0	5,000	5,000

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						20,42,310	0	1,21,720	13,200	19,07,390	20,42,310
			Total Minor Head 102 :						20,42,310	0	1,21,720	13,200	19,07,390	20,42,310
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	General-Voted	27	Voucher		1,48,000	0	7,900	0	1,40,100	1,48,000
					General-Voted	32	Voucher		3,50,750	0	30,880	0	3,19,870	3,50,750
			Total Object Head-- 1 :						4,98,750	0	38,780	0	4,59,970	4,98,750
			Total Sub Head :						4,98,750	0	38,780	0	4,59,970	4,98,750
			(02) Expenditure On Photo Identity Cards To Voters	50.Other Charges	General-Voted	2519	Voucher		27,000	0	0	0	27,000	27,000
					General-Voted	2525	Voucher		7,000	0	0	0	7,000	7,000
			Total Object Head-- 50 :						34,000	0	0	0	34,000	34,000
			Total Sub Head :						34,000	0	0	0	34,000	34,000
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	50. Other Charges	General-Voted	2520	Voucher		42,12,600	0	0	0	42,12,600	42,12,600
					General-Voted	2527	Voucher		38,94,000	0	0	0	38,94,000	38,94,000
			Total Object Head-- 50 :						81,06,600	0	0	0	81,06,600	81,06,600
			Total Sub Head :						81,06,600	0	0	0	81,06,600	81,06,600
			Total Minor Head 103 :						86,39,350	0	38,780	0	86,00,570	86,39,350
			Total Sub Major Head 0 :						1,06,81,660	0	1,60,500	13,200	1,05,07,960	1,06,81,660
			Total Major 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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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :										0	1,60,500	13,200	1,05,07,960	1,06,81,660	

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	281	Voucher	5,06,978	0	38,270	0	4,68,708	5,06,978	
									3,640	0	0	0	3,640	3,640	
									30,340	0	0	0	30,340	30,340	
									27,404	0	0	0	27,404	27,404	
									70,250	0	5,500	0	64,750	70,250	
									12,21,895	0	77,950	13,200	11,30,745	12,21,895	
Total Object Head-- 1 :									18,60,507	0	1,21,720	13,200	17,25,587	18,60,507	
						02. Wages	2961	Voucher	69,300	0	0	0	69,300	69,300	
Total Object Head-- 2 :									69,300	0	0	0	69,300	69,300	
						06. Medical Treatment	3142	Voucher	45,000	0	0	0	45,000	45,000	
Total Object Head-- 6 :									45,000	0	0	0	45,000	45,000	
						(11) Travel Expenses	2528	Voucher	32,688	0	0	0	32,688	32,688	
									21,757	0	0	0	21,757	21,757	
Total Object Head-- 11 :									54,445	0	0	0	54,445	54,445	
						(13) Office Expenses	1378	Voucher	21,287	0	0	0	21,287	21,287	
									15,576	0	0	0	15,576	15,576	

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account: SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses									
Total Object Head-- 13 :									36,863	0	0	0	36,863	36,863
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
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	290	Voucher	1,48,000	0	7,900	0	1,40,100	1,48,000
						General-Voted	293	Voucher	3,50,750	0	30,880	0	3,19,870	3,50,750
Total Object Head-- 1 :									4,98,750	0	38,780	0	4,59,970	4,98,750
					50.Other Charges	General-Voted	3218	Voucher	4,73,770	0	0	0	4,73,770	4,73,770
Total Object Head-- 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
			(02) Expenditure On Photo Identity Cards To Voters	0	(11) Travel Expenses	General-Voted	305	Voucher	28,537	0	0	0	28,537	28,537
Total Object Head-- 11 :									28,537	0	0	0	28,537	28,537
Total Sub Head :									28,537	0	0	0	28,537	28,537
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	298	Voucher	58,960	0	0	0	58,960	58,960
						General-Voted	299	Voucher	50,744	0	0	0	50,744	50,744
						General-Voted	300	Voucher	41,959	0	0	0	41,959	41,959
						General-Voted	301	Voucher	27,747	0	0	0	27,747	27,747
Total Object Head-- 11 :									1,79,410	0	0	0	1,79,410	1,79,410
					50. Other Charges	General-Voted	3419	Voucher	1,78,750	0	0	0	1,78,750	1,78,750
						General-Voted	3633	Voucher	63,425	0	0	0	63,425	63,425

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges				2,42,175	0	0	0	0	2,42,175	2,42,175
Total Object Head-- 50 :									2,42,175	0	0	0	0	2,42,175	2,42,175
Total Sub Head :									4,21,585	0	0	0	0	4,21,585	4,21,585
			(04) Expenditure On Voter Awerness And Voters Education	0	11.Domestic Travel Expenses	General-Voted	303	Voucher	68,562	0	0	0	0	68,562	68,562
						General-Voted	304	Voucher	21,738	0	0	0	0	21,738	21,738
						General-Voted	306	Voucher	22,141	0	0	0	0	22,141	22,141
						General-Voted	307	Voucher	48,656	0	0	0	0	48,656	48,656
Total Object Head-- 11 :									1,61,097	0	0	0	0	1,61,097	1,61,097
Total Sub Head :									1,61,097	0	0	0	0	1,61,097	1,61,097
Total Minor Head 103 :									15,83,739	0	38,780	0	0	15,44,959	15,83,739
		107	(01) Election Tribunals	0	50.Other Charges	General-Voted	2529	Voucher	1,45,000	0	0	0	0	1,45,000	1,45,000
Total Object Head-- 50 :									1,45,000	0	0	0	0	1,45,000	1,45,000
Total Sub Head :									1,45,000	0	0	0	0	1,45,000	1,45,000
Total Minor Head 107 :									1,45,000	0	0	0	0	1,45,000	1,45,000
Total Sub Major Head 0 :									37,94,854	0	1,60,500	13,200	0	36,21,154	37,94,854
Total Major Head 2015 :									37,94,854	0	1,60,500	13,200	0	36,21,154	37,94,854
Total of Month :									37,94,854	0	1,60,500	13,200	0	36,21,154	37,94,854
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1826	Voucher	13,966	0	0	0	13,966	13,966					
						General-Voted	2456	Voucher	21,924	0	0	21,924	21,924						
						General-Voted	490	Voucher	5,06,978	0	38,270	0	4,68,708	5,06,978					
						General-Voted	498	Voucher	50,640	0	0	2,200	48,440	50,640					
						General-Voted	500	Voucher	70,250	0	5,500	0	64,750	70,250					
						General-Voted	501	Voucher	11,43,809	0	72,950	11,000	10,59,859	11,43,809					
						Total Object Head-- 1 :								18,07,567	0	1,16,720	13,200	16,77,647	18,07,567
									02. Wages	General-Voted	2404	Voucher	22,380	0	0	0	22,380	22,380	
					Total Object Head-- 2 :								22,380	0	0	0	22,380	22,380	
									06. Medical Treatment	General-Voted	2090	Voucher	20,929	0	0	0	20,929	20,929	
								General-Voted		2092	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
								General-Voted		2094	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
					Total Object Head-- 6 :								3,05,929	0	0	0	3,05,929	3,05,929	
									(11) Travel Expenses	General-Voted	1240	Voucher	22,011	0	0	0	22,011	22,011	
								General-Voted		1411	Voucher	1,14,845	0	0	0	1,14,845	1,14,845		
								General-Voted		1462	Voucher	43,248	0	0	0	43,248	43,248		
					Total Object Head-- 11 :								1,80,104	0	0	0	1,80,104	1,80,104	
					Total Sub Head :								23,15,980	0	1,16,720	13,200	21,86,060	23,15,980	
					Total Minor Head 102 :								23,15,980	0	1,16,720	13,200	21,86,060	23,15,980	
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries	General-Voted	499	Voucher	3,50,750	0	30,880	0	3,19,870	3,50,750
											General-Voted	504	Voucher	1,48,000	0	7,900	0	1,40,100	1,48,000

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				4,98,750	0	38,780	0	4,59,970	4,98,750
Total Object Head-- 1 :									4,98,750	0	38,780	0	4,59,970	4,98,750
Total Sub Head :									4,98,750	0	38,780	0	4,59,970	4,98,750
Total Minor Head 103 :									4,98,750	0	38,780	0	4,59,970	4,98,750
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	19975	Challan	-361	0	0	0	-361	-361
Total Object Head-- 70 :									-361	0	0	0	-361	-361
Total Sub Head :									-361	0	0	0	-361	-361
Total Minor Head 911 :									-361	0	0	0	-361	-361
Total Sub Major Head 0 :									28,14,369	0	1,55,500	13,200	26,45,669	28,14,369
Total Major Head 2015 :									28,14,369	0	1,55,500	13,200	26,45,669	28,14,369
Total of Month :									28,14,369	0	1,55,500	13,200	26,45,669	28,14,369

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1409	Voucher	19,986	0	0	0	19,986	19,986
						General-Voted	2231	Voucher	14,562	0	0	0	14,562	14,562
						General-Voted	2233	Voucher	2,14,852	0	0	0	2,14,852	2,14,852
						General-Voted	2674	Voucher	41,850	0	0	0	41,850	41,850

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																	
Month of Account: NOV/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2015	00	102	0	(01) Chief Electoral Officer And His Establishment At Headquarter	(01) Salaries	General-Voted	2961	Voucher	13,480	0	0	0	13,480	13,480					
						General-Voted	422	Voucher	19,986	0	0	19,986	19,986						
						General-Voted	423	Voucher	27,862	0	0	27,862	27,862						
						General-Voted	427	Voucher	11,79,826	0	70,720	11,000	10,98,106	11,79,826					
						General-Voted	431	Voucher	4,82,444	0	38,270	0	4,44,174	4,82,444					
						General-Voted	438	Voucher	71,900	0	5,500	0	66,400	71,900					
						General-Voted	441	Voucher	27,000	0	0	0	27,000	27,000					
						Total Object Head-- 1 :								21,13,748	0	1,14,490	11,000	19,88,258	21,13,748
									06.Medical Treatment	General-Voted	2678	Voucher	9,050	0	0	0	9,050	9,050	
										Total Object Head-- 6 :								9,050	0
									(11) Travel Expenses	General-Voted	1268	Voucher	32,841	0	0	0	32,841	32,841	
										General-Voted	2963	Voucher	30,391	0	0	0	30,391	30,391	
										General-Voted	2964	Voucher	5,662	0	0	0	5,662	5,662	
										Total Object Head-- 11 :								68,894	0
									(13) Office Expenses	General-Voted	1274	Voucher	3,075	0	0	0	3,075	3,075	
										General-Voted	2558	Voucher	20,709	0	0	0	20,709	20,709	
										Total Object Head-- 13 :								23,784	0
									50.Other Charges	General-Voted	1273	Voucher	1,21,540	0	0	0	1,21,540	1,21,540	
										Total Object Head-- 50 :								1,21,540	0
					Total Sub Head :									23,37,016	0	1,14,490	11,000	22,11,526	23,37,016
					Total Minor Head 102 :									23,37,016	0	1,14,490	11,000	22,11,526	23,37,016

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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	2236	Voucher	27,891	0	0	0	27,891	27,891
						General-Voted	2677	Voucher	66,006	0	0	0	66,006	66,006
						General-Voted	420	Voucher	3,58,484	0	30,880	0	3,27,604	3,58,484
						General-Voted	425	Voucher	1,51,135	0	7,900	0	1,43,235	1,51,135
						Total Object Head-- 1 :			6,03,516	0	38,780	0	5,64,736	6,03,516
			Total Sub Head :			6,03,516	0	38,780	0	5,64,736	6,03,516			
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	General-Voted	1270	Voucher	8,000	0	0	0	8,000	8,000
						Total Object Head-- 13 :			8,000	0	0	0	8,000	8,000
						50. Other Charges	General-Voted	1789	Voucher	35,325	0	0	0	35,325
			Total Object Head-- 50 :				35,325	0	0	0	35,325	35,325		
			Total Sub Head :			43,325	0	0	0	43,325	43,325			
			(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	2239	Voucher	40,320	0	0	0	40,320	40,320
						Total Object Head-- 26 :			40,320	0	0	0	40,320	40,320
						50. Other Charges	General-Voted	1271	Voucher	1,76,528	0	0	0	1,76,528
			Total Object Head-- 50 :				1,76,528	0	0	0	1,76,528	1,76,528		
Total Sub Head :			2,16,848	0	0	0	2,16,848	2,16,848						
Total Minor Head 103 :			8,63,689	0	38,780	0	8,24,909	8,63,689						
Total Sub Major Head 0 :			32,00,705	0	1,53,270	11,000	30,36,435	32,00,705						
Total Major Head 2015 :			32,00,705	0	1,53,270	11,000	30,36,435	32,00,705						

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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									32,00,705	0	1,53,270	11,000	30,36,435	32,00,705
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1303	Voucher	20,586	0	0	0	20,586	20,586
						General-Voted	141	Voucher	72,500	0	5,500	0	67,000	72,500
						General-Voted	146	Voucher	11,95,023	0	70,720	11,000	11,13,303	11,95,023
						General-Voted	150	Voucher	4,83,644	0	38,270	0	4,45,374	4,83,644
						General-Voted	3725	Voucher	4,83,644	0	38,270	0	4,45,374	4,83,644
						General-Voted	3749	Voucher	72,500	0	5,500	0	67,000	72,500
						General-Voted	3753	Voucher	11,98,884	0	70,720	4,400	11,23,764	11,98,884
						General-Voted	3761	Voucher	20,859	0	0	0	20,859	20,859
						General-Voted	4936	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- 1 :									35,61,640	0	2,28,980	15,400	33,17,260	35,61,640
					02. Wages	General-Voted	1846	Voucher	69,300	0	0	0	69,300	69,300
Total Object Head-- 2 :									69,300	0	0	0	69,300	69,300
					06. Medical Treatment	General-Voted	2446	Voucher	76,819	0	0	0	76,819	76,819
						General-Voted	4938	Voucher	21,238	0	0	0	21,238	21,238
Total Object Head-- 6 :									98,057	0	0	0	98,057	98,057
					(11) Travel Expenses	General-Voted	2087	Voucher	50,080	0	0	0	50,080	50,080

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses				50,080	0	0	0	50,080	50,080
					(13) Office Expenses	General-Voted	1783	Voucher	2,900	0	0	0	2,900	2,900
						General-Voted	2264	Voucher	400	0	0	0	400	400
						General-Voted	2643	Voucher	87,495	0	0	0	87,495	87,495
						General-Voted	3787	Voucher	3,600	0	0	0	3,600	3,600
						General-Voted	3789	Voucher	2,800	0	0	0	2,800	2,800
					Total Object Head-- 11 :				97,195	0	0	0	97,195	97,195
					Total Sub Head :				38,76,272	0	2,28,980	15,400	36,31,892	38,76,272
					Total Minor Head 102 :				38,76,272	0	2,28,980	15,400	36,31,892	38,76,272
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	137	Voucher	1,52,335	0	7,900	0	1,44,435	1,52,335
						General-Voted	142	Voucher	3,60,284	0	30,880	0	3,29,404	3,60,284
						General-Voted	3741	Voucher	3,60,284	0	30,880	0	3,29,404	3,60,284
						General-Voted	3745	Voucher	1,52,335	0	7,900	0	1,44,435	1,52,335
					Total Object Head-- 1 :				10,25,238	0	77,560	0	9,47,678	10,25,238
					(13) Office Expenses	General-Voted	3772	Voucher	4,000	0	0	0	4,000	4,000
					Total Object Head-- 13 :				4,000	0	0	0	4,000	4,000
					Total Sub Head :				10,29,238	0	77,560	0	9,51,678	10,29,238
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	1616	Voucher	1,83,000	0	0	0	1,83,000	1,83,000
						General-Voted	2642	Voucher	68,000	0	0	0	68,000	68,000
					Total Object Head-- 50 :				2,51,000	0	0	0	2,51,000	2,51,000

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters						2,51,000	0	0	0	2,51,000	2,51,000
			(04) Expenditure On Voter Awarness And Voters Education	0	50.Other Charges	General-Voted	2263	Voucher	72,924	0	0	0	72,924	72,924
						General-Voted	2265	Voucher	3,92,860	0	0	0	3,92,860	3,92,860
						General-Voted	2746	Voucher	84,229	0	0	0	84,229	84,229
						Total Object Head-- 50 :			5,50,013	0	0	0	5,50,013	5,50,013
						Total Sub Head :			5,50,013	0	0	0	5,50,013	5,50,013
						Total Minor Head 103 :			18,30,251	0	77,560	0	17,52,691	18,30,251
						Total Sub Major Head 0 :			57,06,523	0	3,06,540	15,400	53,84,583	57,06,523
						Total Major Head 2015 :			57,06,523	0	3,06,540	15,400	53,84,583	57,06,523
						Total of Month :			57,06,523	0	3,06,540	15,400	53,84,583	57,06,523
						Total of DDO 800001 :			4,11,32,350	0	16,97,570	1,16,600	3,93,18,180	4,11,32,350
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													4,11,32,350	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted								1,89,86,930

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Run Date :

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Demand :	05	Elections				
Department :	Election Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	800001	Chief Electoral Officer Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	General-Voted
						2,30,280
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06. Medical Treatment	General-Voted
						5,93,036
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	General-Voted
						5,12,405
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted
						1,92,798
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	26. Advertising And Publicity	General-Voted
						5,000
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	50. Other Charges	General-Voted
						1,21,540
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted
						52,80,758
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted
						4,000
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
						16,85,350
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted
						1,79,410

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800001 Chief Electoral Officer Meghalaya ShillongSummary of DDO wise expenditure

2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	General-Voted	8,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	83,84,100
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	11.Domestic Travel Expenses	General-Voted	1,94,936
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	40,320
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	7,26,541
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	33,40,000
2015	00	107	(01) Election Tribunals	0	50.Other Charges	General-Voted	1,45,000
2015	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-361
							4,11,32,350

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Run Date :

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Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	836	Voucher	6,968	0	0	0	6,968	6,968						
							837	Voucher	5,33,257	4,000	46,700	5,500	4,77,057	5,29,257						
							839	Voucher	5,032	0	0	0	5,032	5,032						
							Total Object Head-- 1 :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257					
							Total Sub Head :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257					
							Total Minor Head 102 :			5,45,257	4,000	46,700	5,500	4,89,057	5,41,257					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1099	Voucher	9,125	0	0	0	9,125	9,125	
												1173	Voucher	6,27,241	1,000	38,550	6,600	5,81,091	6,26,241	
												Total Object Head-- 1 :			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366
												Total Sub Head :			6,36,366	1,000	38,550	6,600	5,90,216	6,35,366
Total Minor Head 103 :			6,36,366	1,000	38,550	6,600						5,90,216	6,35,366							
Total Sub Major Head 0 :			11,81,623	5,000	85,250	12,100						10,79,273	11,76,623							
Total Major Head 2015 :			11,81,623	5,000	85,250	12,100						10,79,273	11,76,623							
Total of Month :			11,81,623	5,000	85,250	12,100						10,79,273	11,76,623							
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan						T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1606	Voucher	57,171	0	0	0	57,171	57,171				
							1607	Voucher	44,656	0	0	44,656	44,656					
							710	Voucher	5,33,257	4,000	46,700	5,500	4,77,057	5,29,257				
							714	Voucher	12,000	0	0	0	12,000	12,000				
					Total Object 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 Head-- 2 :								44,040	0	0	0
					Total Sub Head :								6,91,124	4,000	46,700	5,500	6,34,924	6,87,124
					Total Minor Head 102 :								6,91,124	4,000	46,700	5,500	6,34,924	6,87,124
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1605	Voucher	31,800	0	0	0	31,800	31,800	
										711	Voucher	5,91,902	1,000	38,550	6,600	5,45,752	5,90,902	
								Total Object Head-- 1 :								6,23,702	1,000	38,550
Total Sub Head :								6,23,702	1,000	38,550	6,600	5,77,552	6,22,702					
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3362				Challan	-3,500	0	0	0	-3,500	-3,500				
				Total Object Head-- 1 :								-3,500	0	0	0	-3,500	-3,500	
Total Sub Head :								-3,500	0	0	0	-3,500	-3,500					

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Run Date :

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2015	00	103	Total Minor Head 103 :						6,20,202	1,000	38,550	6,600	5,74,052	6,19,202		
									13,11,326	5,000	85,250	12,100	12,08,976	13,06,326		
									13,11,326	5,000	85,250	12,100	12,08,976	13,06,326		
Total of Month :									13,11,326	5,000	85,250	12,100	12,08,976	13,06,326		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		881	Voucher	10,839	0	0	0	10,839	10,839		
					Voted-Sixth-Schedule-Khasi		882	Voucher	5,33,257	4,000	48,700	5,500	4,75,057	5,29,257		
									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		
									22,380	0	0	0	22,380	22,380		
Total Sub Head :									5,66,476	4,000	48,700	5,500	5,08,276	5,62,476		
Total Minor Head 102 :									5,66,476	4,000	48,700	5,500	5,08,276	5,62,476		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	(01) Salaries	Voted-Sixth-Schedule-Khasi		1969	Voucher	70,678	0	0	0	70,678	70,678		
					Voted-Sixth-Schedule-Khasi		3391	Voucher	1,35,010	0	0	0	1,35,010	1,35,010		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	884	Voucher	5,55,467	0	38,550	5,500	5,11,417	5,55,467
Total Object Head-- 1 :									7,61,155	0	38,550	5,500	7,17,105	7,61,155
Total Sub Head :									7,61,155	0	38,550	5,500	7,17,105	7,61,155
Total Minor Head 103 :									7,61,155	0	38,550	5,500	7,17,105	7,61,155
Total Sub Major Head 0 :									13,27,631	4,000	87,250	11,000	12,25,381	13,23,631
Total Major Head 2015 :									13,27,631	4,000	87,250	11,000	12,25,381	13,23,631
Total of Month :									13,27,631	4,000	87,250	11,000	12,25,381	13,23,631

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1278	Voucher	1,20,252	0	0	0	1,20,252	1,20,252			
Total Object 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 December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill												
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				22,380	0	0	0	22,380	22,380
Total Object Head-- 2 :									22,380	0	0	0	22,380	22,380
Total Sub Head :									7,21,828	4,000	48,700	5,500	6,63,628	7,17,828
Total Minor Head 102 :									7,21,828	4,000	48,700	5,500	6,63,628	7,17,828
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				2,374	0	0	0	2,374	2,374
									5,52,215	0	30,000	3,300	5,18,915	5,52,215
Total Object Head-- 1 :									5,54,589	0	30,000	3,300	5,21,289	5,54,589
Total Sub Head :									5,54,589	0	30,000	3,300	5,21,289	5,54,589
Total Minor Head 103 :									5,54,589	0	30,000	3,300	5,21,289	5,54,589
Total Sub Major Head 0 :									12,76,417	4,000	78,700	8,800	11,84,917	12,72,417
Total Major Head 2015 :									12,76,417	4,000	78,700	8,800	11,84,917	12,72,417
Total of Month :									12,76,417	4,000	78,700	8,800	11,84,917	12,72,417
Month of Account: AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				5,60,360	4,000	49,080	5,500	5,01,780	5,56,360
									12,000	0	0	0	12,000	12,000

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Run Date :

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Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				5,72,360	4,000	49,080	5,500	5,13,780	5,68,360	
									Total Object Head-- 1 :	5,72,360	4,000	49,080	5,500	5,13,780	5,68,360
									Total Sub Head :	5,72,360	4,000	49,080	5,500	5,13,780	5,68,360
									Total Minor Head 102 :	5,72,360	4,000	49,080	5,500	5,13,780	5,68,360
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	600	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885	
									Total Object Head-- 1 :	5,67,885	0	30,000	3,300	5,34,585	5,67,885
									Total Sub Head :	5,67,885	0	30,000	3,300	5,34,585	5,67,885
									Total Minor Head 103 :	5,67,885	0	30,000	3,300	5,34,585	5,67,885
									Total Sub Major Head 0 :	11,40,245	4,000	79,080	8,800	10,48,365	11,36,245
									Total Major Head 2015 :	11,40,245	4,000	79,080	8,800	10,48,365	11,36,245
									Total of Month :	11,40,245	4,000	79,080	8,800	10,48,365	11,36,245

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2195	Voucher	33,000	0	0	0	33,000	33,000	
						Voted-Sixth-Schedule-Khasi	878	Voucher	5,60,360	4,000	64,080	5,500	4,86,780	5,56,360	
									Total Object Head-- 1 :	5,93,360	4,000	64,080	5,500	5,19,780	5,89,360
					02. Wages	Voted-Sixth-	2307								

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	2307	Voucher	44,760	0	0	0	44,760	44,760				
Total Object 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 Head-- 13 :									78,514
									50.Other Charges	Voted-Sixth-Schedule-Khasi	2991	Voucher	43,932	0	0	0	43,932	43,932
									Total Object Head-- 50 :									43,932
Total Sub Head :									7,60,566	4,000	64,080	5,500	6,86,986	7,56,566				
Total Minor Head 102 :									7,60,566	4,000	64,080	5,500	6,86,986	7,56,566				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	874	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885				
									Voted-Sixth-Schedule-Khasi	882	Voucher	6,194	0	0	0	6,194	6,194	
									Total Object Head-- 1 :									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 Head-- 2 :									8,93,168

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1711	Voucher	1,850	0	0	0	1,850	1,850
						Voted-Sixth-Schedule-Khasi	2308	Voucher	2,950	0	0	0	2,950	2,950
						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 Head-- 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 Head-- 50 :			60,360	0	0	0	60,360	60,360
						Total Sub Head :			15,69,272	0	30,000	3,300	15,35,972	15,69,272
						Total Minor Head 103 :			15,69,272	0	30,000	3,300	15,35,972	15,69,272
						Total Sub Major Head 0 :			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838
						Total Major Head 2015 :			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838
						Total of Month :			23,29,838	4,000	94,080	8,800	22,22,958	23,25,838

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2253	Voucher	1,16,666	0	0	0	1,16,666	1,16,666			
							809	Voucher	5,93,360	0	59,080	5,500	5,28,780	5,93,360			
							Total Object Head-- 1 :		7,10,026	0	59,080	5,500	6,45,446	7,10,026			
					02. Wages	Voted-Sixth-Schedule-Khasi	1888	Voucher	22,380	0	0	0	22,380	22,380			
							Total Object Head-- 2 :		22,380	0	0	0	22,380	22,380			
							Total Sub Head :		7,32,406	0	59,080	5,500	6,67,826	7,32,406			
					Total Minor Head 102 :		7,32,406	0	59,080	5,500	6,67,826	7,32,406					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	805	Voucher	12,000	0	0	0	12,000	12,000
										806	Voucher	5,67,885	0	30,000	3,300	5,34,585	5,67,885
										Total Object Head-- 1 :		5,79,885	0	30,000	3,300	5,46,585	5,79,885
Total Sub Head :		5,79,885	0	30,000						3,300	5,46,585	5,79,885					
Total Minor Head 103 :		5,79,885	0	30,000						3,300	5,46,585	5,79,885					
106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2345	Voucher	19,97,731	0	0	0	19,97,731	19,97,731					
					2346	Voucher	37,82,089	0	0	0	37,82,089	37,82,089					
					Total Object Head-- 50 :		57,79,820	0	0	0	57,79,820	57,79,820					
					Total Sub Head :		57,79,820	0	0	0	57,79,820	57,79,820					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	106	Total Minor Head 106 :						57,79,820	0	0	0	57,79,820	57,79,820	
Total Sub Major Head 0 :									70,92,111	0	89,080	8,800	69,94,231	70,92,111	
Total Major Head 2015 :									70,92,111	0	89,080	8,800	69,94,231	70,92,111	
Total of Month :									70,92,111	0	89,080	8,800	69,94,231	70,92,111	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		1122	Voucher	6,05,657	0	59,080	5,500	5,41,077	6,05,657	
					Voted-Sixth-Schedule-Khasi		2120	Voucher	1,08,513	0	0	1,08,513	1,08,513		
					Voted-Sixth-Schedule-Khasi		3246	Voucher	7,000	0	0	7,000	7,000		
Total Object Head-- 1 :									7,21,170	0	59,080	5,500	6,56,590	7,21,170	
				02. Wages	Voted-Sixth-Schedule-Khasi		1630	Voucher	22,860	0	0	0	22,860	22,860	
Total Object Head-- 2 :									22,860	0	0	0	22,860	22,860	
Total Sub Head :									7,44,030	0	59,080	5,500	6,79,450	7,44,030	
Total Minor Head 102 :									7,44,030	0	59,080	5,500	6,79,450	7,44,030	
		103	(01) Expenditure On Preparation And Printing	(01) Salaries	Voted-Sixth-Schedule-Khasi		1125	Voucher	5,79,777	0	30,000	3,300	5,46,477	5,79,777	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	1128	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Khasi	2116	Voucher	1,04,940	0	0	0	1,04,940	1,04,940
					Total Object Head-- 1 :			6,96,717	0	30,000	3,300	6,63,417	6,96,717	
					02. Wages	Voted-Sixth-Schedule-Khasi	1879	Voucher	2,86,800	0	0	0	2,86,800	2,86,800
					Total Object Head-- 2 :			2,86,800	0	0	0	2,86,800	2,86,800	
					Total Sub Head :			9,83,517	0	30,000	3,300	9,50,217	9,83,517	
					Total Minor Head 103 :			9,83,517	0	30,000	3,300	9,50,217	9,83,517	
					Total Sub Major Head 0 :			17,27,547	0	89,080	8,800	16,29,667	17,27,547	
					Total Major Head 2015 :			17,27,547	0	89,080	8,800	16,29,667	17,27,547	
					Total of Month :			17,27,547	0	89,080	8,800	16,29,667	17,27,547	

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	1126	Voucher	6,13,457	0	59,080	5,500	5,48,877	6,13,457
						Voted-Sixth-Schedule-Khasi	4505	Voucher	6,13,457	0	59,080	5,500	5,48,877	6,13,457
						Voted-Sixth-Schedule-Khasi	4507	Voucher	42,000	0	0	0	42,000	42,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill												
Month of Account: DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				12,68,914	0	1,18,160	11,000	11,39,754	12,68,914
					02. Wages	Voted-Sixth-Schedule-Khasi	1701	Voucher	22,860	0	0	0	22,860	22,860
					Total Object Head-- 1 :				12,68,914	0	1,18,160	11,000	11,39,754	12,68,914
					Total Object Head-- 2 :				22,860	0	0	0	22,860	22,860
					Total Sub Head :				12,91,774	0	1,18,160	11,000	11,62,614	12,91,774
					Total Minor Head 102 :				12,91,774	0	1,18,160	11,000	11,62,614	12,91,774
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1130	Voucher	4,800	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Khasi	1131	Voucher	5,86,377	0	30,000	3,300	5,53,077	5,86,377
						Voted-Sixth-Schedule-Khasi	4500	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Khasi	4502	Voucher	5,86,377	0	30,000	3,300	5,53,077	5,86,377
						Voted-Sixth-Schedule-Khasi	4506	Voucher	21,000	0	0	0	21,000	21,000
					Total Object Head-- 1 :				12,10,554	0	60,000	6,600	11,43,954	12,10,554
					02. Wages	Voted-Sixth-Schedule-Khasi	4509	Voucher	2,89,800	0	0	0	2,89,800	2,89,800
					Total Object Head-- 2 :				2,89,800	0	0	0	2,89,800	2,89,800
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4510	Voucher	8,770	0	0	0	8,770	8,770
					Total Object Head-- 13 :				8,770	0	0	0	8,770	8,770
					Total Sub Head :				15,09,124	0	60,000	6,600	14,42,524	15,09,124

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			Total Minor Head	<i>103</i>			15,09,124	0	60,000	6,600	14,42,524	15,09,124
					Total Sub Major Head	<i>0</i>			28,00,898	0	1,78,160	17,600	26,05,138	28,00,898
					Total Major Head	<i>2015</i>			28,00,898	0	1,78,160	17,600	26,05,138	28,00,898
					Total of Month				28,00,898	0	1,78,160	17,600	26,05,138	28,00,898
					Total of DDO	<i>800002</i>			2,01,87,636	26,000	8,65,930	96,800	1,91,98,906	2,01,61,636
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														2,01,61,636
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						62,77,715
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi						2,01,660
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						78,514
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges			Voted-Sixth-Schedule-Khasi						43,932
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						62,02,932

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi HillSummary of DDO wise expenditure

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	14,69,768
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50,435
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	60,360
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	01. Salaries	Voted-Sixth-Schedule-Khasi	-3,500
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	57,79,820
							2,01,61,636

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	52	Voucher	4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
Total Object Head-- 1 :									4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
Total Sub Head :									4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
Total Minor Head 102 :									4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	194	Voucher	3,42,582	2,000	23,000	0	3,17,582	3,40,582
						Voted-Sixth-Schedule-Jaintia	51	Voucher	54,000	0	0	0	54,000	54,000
Total Object Head-- 1 :									3,96,582	2,000	23,000	0	3,71,582	3,94,582
Total Sub Head :									3,96,582	2,000	23,000	0	3,71,582	3,94,582
Total Minor Head 103 :									3,96,582	2,000	23,000	0	3,71,582	3,94,582
Total Sub Major Head 0 :									8,18,053	7,000	69,350	8,800	7,32,903	8,11,053
Total Major Head 2015 :									8,18,053	7,000	69,350	8,800	7,32,903	8,11,053
Total of Month :									8,18,053	7,000	69,350	8,800	7,32,903	8,11,053

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	251	Voucher	4,21,471	5,000	46,350	8,800	3,61,321	4,16,471

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Jowai Treasury												
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries									
Total Object Head-- 1 :									4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
Total Sub Head :									4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
Total Minor Head 102 :									4,21,471	5,000	46,350	8,800	3,61,321	4,16,471
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	205	Voucher	36,934	0	0	0	36,934	36,934
						Voted-Sixth-Schedule-Jaintia	206	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Jaintia	252	Voucher	23,446	0	0	0	23,446	23,446
						Voted-Sixth-Schedule-Jaintia	766	Voucher	3,42,582	2,000	23,000	0	3,17,582	3,40,582
Total Object Head-- 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
Total Minor Head 103 :									4,10,962	2,000	23,000	0	3,85,962	4,08,962
Total Sub Major Head 0 :									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
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Jowai Treasury													
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1510	Voucher	99,891	0	0	0	99,891	99,891	
							88	Voucher	4,23,019	5,000	53,350	8,800	3,55,869	4,18,019	
							Total Object Head-- 1 :			5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
							Total Sub Head :			5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
							Total Minor Head 102 :			5,22,910	5,000	53,350	8,800	4,55,760	5,17,910
							Total Sub Major Head 0 :			10,43,877	7,000	83,350	8,800	9,44,727	10,36,877
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	100	Voucher	3,42,582	2,000	30,000	0	3,10,582	3,40,582	
							1509	Voucher	55,250	0	0	0	55,250	55,250	
							1511	Voucher	82,103	0	0	0	82,103	82,103	
							80	Voucher	34,838	0	0	0	34,838	34,838	
							96	Voucher	6,194	0	0	0	6,194	6,194	
							Total Object Head-- 1 :			5,20,967	2,000	30,000	0	4,88,967	5,18,967
Total Sub Head :			5,20,967	2,000	30,000	0	4,88,967	5,18,967							
Total Minor Head 103 :			5,20,967	2,000	30,000	0	4,88,967	5,18,967							
Total Sub Major Head 0 :			10,43,877	7,000	83,350	8,800	9,44,727	10,36,877							
Total Major Head 2015 :			10,43,877	7,000	83,350	8,800	9,44,727	10,36,877							
Total of Month :			10,43,877	7,000	83,350	8,800	9,44,727	10,36,877							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Jowai Treasury																
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7	Voucher	17,512	0	0	0	17,512	17,512				
							74	Voucher	4,30,552	6,548	38,000	8,800	3,77,204	4,24,004				
							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				
							696	Voucher	30,420	0	0	0	30,420	30,420				
							Total Object Head-- 2 :								60,840	0	0	0
					Total Sub Head :								5,28,917	6,548	38,000	8,800	4,75,569	5,22,369
					Total Minor Head 102 :								5,28,917	6,548	38,000	8,800	4,75,569	5,22,369
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	4,05,251	2,000	30,000	0	3,73,251	4,03,251	
73	Voucher	46,000	0	0						0	46,000	46,000						
Total Object 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 Head :								4,77,359	2,000	30,000	0	4,45,359	4,75,359					
Total Minor Head 103 :								4,77,359	2,000	30,000	0	4,45,359	4,75,359					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00				Total Sub Major Head 0 :				10,06,276	8,548	68,000	8,800	9,20,928	9,97,728
					Total Major Head 2015 :				10,06,276	8,548	68,000	8,800	9,20,928	9,97,728
					Total of Month :				10,06,276	8,548	68,000	8,800	9,20,928	9,97,728

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia		77	Voucher	4,83,965	5,000	38,000	8,800	4,32,165	4,78,965
					Total Object Head-- 1 :				4,83,965	5,000	38,000	8,800	4,32,165	4,78,965
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1330	Voucher	660	0	0	0	660	660
					Voted-Sixth-Schedule-Jaintia		1331	Voucher	915	0	0	0	915	915
					Voted-Sixth-Schedule-Jaintia		1336	Voucher	22,907	0	0	0	22,907	22,907
					Voted-Sixth-Schedule-Jaintia		1492	Voucher	1,500	0	0	0	1,500	1,500
					Voted-Sixth-Schedule-Jaintia		813	Voucher	5,500	0	0	0	5,500	5,500
					Voted-Sixth-Schedule-Jaintia		994	Voucher	10,400	0	0	0	10,400	10,400
					Total Object Head-- 13 :				41,882	0	0	0	41,882	41,882
				50.Other Charges	Voted-Sixth-		1494	Voucher	29,076	0	0	0	29,076	29,076

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																		
Month of Account: AUG/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1497	Voucher	25,760	0	0	0	25,760	25,760						
							1511	Voucher	26,432	0	0	0	26,432	26,432						
							1512	Voucher	50,578	0	0	0	50,578	50,578						
							1514	Voucher	62,776	0	0	0	62,776	62,776						
							997	Voucher	4,704	0	0	0	4,704	4,704						
							Total Object Head-- 50 :								1,99,326	0	0	0	1,99,326	1,99,326
							Total Sub Head :								7,25,173	5,000	38,000	8,800	6,73,373	7,20,173
							Total Minor Head 102 :								7,25,173	5,000	38,000	8,800	6,73,373	7,20,173
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	76	Voucher	36,839	0	0	0	36,839	36,839	
												78	Voucher	4,15,227	2,000	25,000	0	3,88,227	4,13,227	
79	Voucher	8,129	0	0	0	8,129						8,129								
Total Object Head-- 1 :												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						
		1513	Voucher	20,160	0	0						0	20,160	20,160						
		Total Object Head-- 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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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1496	Voucher	23,464	0	0	0	23,464	23,464	
							995	Voucher	5,000	0	0	0	5,000	5,000	
							996	Voucher	1,08,488	0	0	0	1,08,488	1,08,488	
Total Object Head-- 50 :									1,98,552	0	0	0	1,98,552	1,98,552	
Total Sub Head :									6,99,375	2,000	25,000	0	6,72,375	6,97,375	
Total Minor Head 103 :									6,99,375	2,000	25,000	0	6,72,375	6,97,375	
Total Sub Major Head 0 :									14,24,548	7,000	63,000	8,800	13,45,748	14,17,548	
Total Major Head 2015 :									14,24,548	7,000	63,000	8,800	13,45,748	14,17,548	
Total of Month :									14,24,548	7,000	63,000	8,800	13,45,748	14,17,548	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia	31	Voucher	4,83,965	0	38,000	0	4,45,965	4,83,965							
							Total Object Head-- 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					
693	Voucher	6,000	0	0	0	6,000			6,000												

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Jowai Treasury																
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	995	Voucher	6,000	0	0	0	6,000	6,000				
							996	Voucher	6,000	0	0	6,000	6,000					
							997	Voucher	15,000	0	0	15,000	15,000					
							999	Voucher	12,000	0	0	12,000	12,000					
					Total Object 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 Head-- 13 :								26,040	0	0	0
					Total Sub Head :								5,67,005	0	38,000	0	5,29,005	5,67,005
					Total Minor Head 102 :								5,67,005	0	38,000	0	5,29,005	5,67,005
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	15,484	0	0	0	15,484	15,484	
37	Voucher	28,968	0	0						28,968	28,968							
38	Voucher	4,15,227	0	25,000						0	3,90,227	4,15,227						
Total Object 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						
		1001	Voucher	6,000				0	0	0	6,000	6,000						
		1002	Voucher	5,760				0	0	0	5,760	5,760						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses									
					Voted-Sixth-Schedule-Jaintia		1003	Voucher	8,670	0	0	0	8,670	8,670
					Voted-Sixth-Schedule-Jaintia		1004	Voucher	4,080	0	0	0	4,080	4,080
					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	6,000
					Voted-Sixth-Schedule-Jaintia		695	Voucher	6,000	0	0	0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		711	Voucher	6,000	0	0	0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		994	Voucher	6,000	0	0	0	6,000	6,000
					Voted-Sixth-Schedule-Jaintia		998	Voucher	9,180	0	0	0	9,180	9,180
					Total Object Head-- 11 :				69,930	0	0	0	69,930	69,930
					Total Sub Head :				5,29,609	0	25,000	0	5,04,609	5,29,609
					Total Minor Head 103 :				5,29,609	0	25,000	0	5,04,609	5,29,609
					Total Sub Major Head 0 :				10,96,614	0	63,000	0	10,33,614	10,96,614
					Total Major Head 2015 :				10,96,614	0	63,000	0	10,33,614	10,96,614
					Total of Month :				10,96,614	0	63,000	0	10,33,614	10,96,614

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Jowai Treasury																
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	135	Voucher	4,83,965	0	38,000	0	4,45,965	4,83,965				
					Total Object Head-- 1 :								4,83,965	0	38,000	0	4,45,965	4,83,965
					02. Wages	Voted-Sixth-Schedule-Jaintia	1170	Voucher	20,280	0	0	0	20,280	20,280				
						Voted-Sixth-Schedule-Jaintia	1173	Voucher	20,280	0	0	0	20,280	20,280				
					Total Object Head-- 2 :								40,560	0	0	0	40,560	40,560
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1176	Voucher	6,720	0	0	0	6,720	6,720				
						Voted-Sixth-Schedule-Jaintia	1179	Voucher	6,280	0	0	0	6,280	6,280				
					Total Object Head-- 11 :								13,000	0	0	0	13,000	13,000
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	601	Voucher	1,500	0	0	0	1,500	1,500				
						Voted-Sixth-Schedule-Jaintia	711	Voucher	3,120	0	0	0	3,120	3,120				
					Total Object Head-- 13 :								4,620	0	0	0	4,620	4,620
					Total Sub Head :								5,42,145	0	38,000	0	5,04,145	5,42,145
					Total Minor Head 102 :								5,42,145	0	38,000	0	5,04,145	5,42,145
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	137	Voucher	46,000	0	0	0	46,000
	Voted-Sixth-Schedule-Jaintia	139	Voucher	4,15,227						0	25,000	0	3,90,227	4,15,227				
Total Object Head-- 1 :										4,61,227	0	25,000	0	4,36,227	4,61,227			

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1167	Voucher	39,376	0	0	0	39,376	39,376
Total Object Head-- 2 :									39,376	0	0	0	39,376	39,376
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	600	Voucher	2,407	0	0	0	2,407	2,407
Total Object Head-- 13 :									2,407	0	0	0	2,407	2,407
Total Sub Head :									5,03,010	0	25,000	0	4,78,010	5,03,010
Total Minor Head 103 :									5,03,010	0	25,000	0	4,78,010	5,03,010
Total Sub Major Head 0 :									10,45,155	0	63,000	0	9,82,155	10,45,155
Total Major Head 2015 :									10,45,155	0	63,000	0	9,82,155	10,45,155
Total of Month :									10,45,155	0	63,000	0	9,82,155	10,45,155

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	236	Voucher	4,94,183	0	38,000	0	4,56,183	4,94,183
						Voted-Sixth-Schedule-Jaintia	249	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia	909	Voucher	89,856	0	0	0	89,856	89,856
Total Object Head-- 1 :									6,02,039	0	38,000	0	5,64,039	6,02,039

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1318	Voucher	47,372	0	0	0	47,372	47,372			
						Voted-Sixth-Schedule-Jaintia	706	Voucher	19,756	0	0	19,756	19,756				
						Total Object Head-- 13 :		67,128	0	0	0	67,128	67,128				
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1158	Voucher	48,144	0	0	48,144	48,144				
						Voted-Sixth-Schedule-Jaintia	1316	Voucher	61,124	0	0	61,124	61,124				
						Voted-Sixth-Schedule-Jaintia	1319	Voucher	59,708	0	0	59,708	59,708				
						Total Object Head-- 50 :		1,68,976	0	0	0	1,68,976	1,68,976				
					Total Sub Head :		8,38,143	0	38,000	0	8,00,143	8,38,143					
					Total Minor Head 102 :		8,38,143	0	38,000	0	8,00,143	8,38,143					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	234	Voucher	36,710	0	0	0	36,710	36,710
									Voted-Sixth-Schedule-Jaintia	238	Voucher	4,24,008	0	25,000	0	3,99,008	4,24,008
									Voted-Sixth-Schedule-Jaintia	248	Voucher	8,516	0	0	0	8,516	8,516
									Voted-Sixth-Schedule-Jaintia	910	Voucher	73,631	0	0	0	73,631	73,631
Total Object Head-- 1 :		5,42,865	0	25,000					0	5,17,865	5,42,865						
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1317	Voucher	49,575				0	0	0	49,575	49,575					
Total Object Head-- 13 :		49,575	0	0	0	49,575	49,575										

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Jowai Treasury												
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :				5,92,440	0	25,000	0	5,67,440	5,92,440
					Total Minor Head 103 :				5,92,440	0	25,000	0	5,67,440	5,92,440
					Total Sub Major Head 0 :				14,30,583	0	63,000	0	13,67,583	14,30,583
					Total Major Head 2015 :				14,30,583	0	63,000	0	13,67,583	14,30,583
					Total of Month :				14,30,583	0	63,000	0	13,67,583	14,30,583
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1478	Voucher	4,22,411	0	30,000	0	3,92,411	4,22,411
					Voted-Sixth-Schedule-Jaintia		544	Voucher	13,500	0	0	0	13,500	13,500
					Voted-Sixth-Schedule-Jaintia		87	Voucher	4,22,411	0	27,000	0	3,95,411	4,22,411
					Voted-Sixth-Schedule-Jaintia		88	Voucher	78,372	0	0	0	78,372	78,372
					Total Object Head-- 1 :				9,36,694	0	57,000	0	8,79,694	9,36,694
				02. Wages	Voted-Sixth-Schedule-Jaintia		1481	Voucher	30,420	0	0	0	30,420	30,420

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	02. Wages	Voted-Sixth-Schedule-Jaintia		1486	Voucher	30,420	0	0	0	30,420	30,420	
Total Object Head-- 2 :									60,840	0	0	0	60,840	60,840	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1026	Voucher	7,680	0	0	0	7,680	7,680	
					Voted-Sixth-Schedule-Jaintia		1028	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Jaintia		1030	Voucher	12,960	0	0	0	12,960	12,960	
					Voted-Sixth-Schedule-Jaintia		879	Voucher	7,920	0	0	0	7,920	7,920	
					Voted-Sixth-Schedule-Jaintia		880	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Jaintia		881	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Jaintia		882	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Jaintia		883	Voucher	8,000	0	0	0	8,000	8,000	
					Voted-Sixth-Schedule-Jaintia		884	Voucher	16,000	0	0	0	16,000	16,000	
					Voted-Sixth-Schedule-Jaintia		885	Voucher	12,000	0	0	0	12,000	12,000	
Total Object Head-- 11 :									96,560	0	0	0	96,560	96,560	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		886	Voucher	2,305	0	0	0	2,305	2,305	
Total Object Head-- 13 :									2,305	0	0	0	2,305	2,305	
				50.Other Charges	Voted-Sixth-		1498	Voucher	1,62,798	0	0	0	1,62,798	1,62,798	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Jowai Treasury												
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai												
Month of Account: DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges									
Total Object Head-- 50 :									1,62,798	0	0	0	1,62,798	1,62,798
Total Sub Head :									12,59,197	0	57,000	0	12,02,197	12,59,197
Total Minor Head 102 :									12,59,197	0	57,000	0	12,02,197	12,59,197
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries									
					Voted-Sixth-Schedule-Jaintia		1476	Voucher	36,000	0	0	0	36,000	36,000
					Voted-Sixth-Schedule-Jaintia		1479	Voucher	4,29,408	0	30,000	0	3,99,408	4,29,408
					Voted-Sixth-Schedule-Jaintia		85	Voucher	27,733	0	0	0	27,733	27,733
					Voted-Sixth-Schedule-Jaintia		86	Voucher	4,29,408	0	25,000	0	4,04,408	4,29,408
					Voted-Sixth-Schedule-Jaintia		89	Voucher	16,400	0	0	0	16,400	16,400
Total Object Head-- 1 :									9,38,949	0	55,000	0	8,83,949	9,38,949
					02. Wages									
					Voted-Sixth-Schedule-Jaintia		1483	Voucher	38,948	0	0	0	38,948	38,948
Total Object Head-- 2 :									38,948	0	0	0	38,948	38,948
					(11) Travel Expenses									
					Voted-Sixth-Schedule-Jaintia		1334	Voucher	8,160	0	0	0	8,160	8,160
					Voted-Sixth-Schedule-Jaintia		1337	Voucher	8,670	0	0	0	8,670	8,670
					Voted-Sixth-Schedule-Jaintia		1339	Voucher	7,680	0	0	0	7,680	7,680
					Voted-Sixth-Schedule-Jaintia		1341	Voucher	9,180	0	0	0	9,180	9,180
					Voted-Sixth-Schedule-Jaintia		1488	Voucher	8,360	0	0	0	8,360	8,360

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Jowai Treasury

D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1489	Voucher	8,000	0	0	0	8,000	8,000				
							1492	Voucher	8,000	0	0	8,000	8,000					
							1495	Voucher	8,000	0	0	8,000	8,000					
					Total Object Head-- 11 :								66,050	0	0	0	66,050	66,050
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2314	Voucher	17,562	0	0	17,562	17,562					
							548	Voucher	29,736	0	0	29,736	29,736					
							Total Object Head-- 13 :								47,298	0	0	47,298
					Total Sub Head :								10,91,245	0	55,000	0	10,36,245	10,91,245
					Total Minor Head 103 :								10,91,245	0	55,000	0	10,36,245	10,91,245
					106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2313	Voucher	54,864	0	0	0	54,864	54,864	
Total Object Head-- 50 :										54,864	0	0	54,864	54,864				
Total Sub Head :										54,864	0	0	54,864	54,864				
Total Minor Head 106 :								54,864	0	0	0	54,864	54,864					
Total Sub Major Head 0 :								24,05,306	0	1,12,000	0	22,93,306	24,05,306					
Total Major Head 2015 :								24,05,306	0	1,12,000	0	22,93,306	24,05,306					
Total of Month :								24,05,306	0	1,12,000	0	22,93,306	24,05,306					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :	05	Elections									
Department :	Election Department										
Treasury :	Jowai Treasury										
D.D.O. :	800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai										
			Total of DDO	<i>800001</i>		1,11,02,845	36,548	6,54,050	44,000	1,03,68,247	1,10,66,297
Reconciliation Portion											
<i>Internal Adjustment of A.G. Office:</i>											
			DDO wise Total (Original +Reconciliation+IA) :								1,10,66,297
<u>Summary of DDO wise expenditure</u>											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					47,98,009
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,62,240
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia					1,66,560
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					1,41,975
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia					5,31,100
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					46,32,677
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,04,432
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia					1,35,980
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					1,39,908

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury :** Jowai Treasury**D.D.O. :** 800001 Deputy Commissioner (Elections) Jaintia Hills District JowaiSummary of DDO wise expenditure

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,98,552
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	54,864
							1,10,66,297

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		800001 Deputy Commissioner Election Nongstoin																		
Month of Account:		APR/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	280	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,196						
							281	Voucher	61,777	0	0	0	61,777	61,777						
							Total Object Head-- 1 :			4,65,973	0	58,500	0	4,07,473	4,65,973					
							Total Sub Head :			4,65,973	0	58,500	0	4,07,473	4,65,973					
							Total Minor Head 102 :			4,65,973	0	58,500	0	4,07,473	4,65,973					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	278	Voucher	31,359	0	0	0	31,359	31,359	
												279	Voucher	4,68,726	2,000	19,500	0	4,47,226	4,66,726	
												282	Voucher	49,248	0	3,800	2,200	43,248	49,248	
												434	Voucher	6,308	0	0	0	6,308	6,308	
												435	Voucher	21,965	0	0	0	21,965	21,965	
												Total Object Head-- 1 :			5,77,606	2,000	23,300	2,200	5,50,106	5,75,606
												Total Sub Head :			5,77,606	2,000	23,300	2,200	5,50,106	5,75,606
												Total Minor Head 103 :			5,77,606	2,000	23,300	2,200	5,50,106	5,75,606
												Total Sub Major Head 0 :			10,43,579	2,000	81,800	2,200	9,57,579	10,41,579
Total Major Head 2015 :			10,43,579	2,000	81,800	2,200						9,57,579	10,41,579							
Total of Month :			10,43,579	2,000	81,800	2,200						9,57,579	10,41,579							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	109	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,196						
							372	Voucher	29,475	0	0	0	29,475	29,475						
							374	Voucher	30,241	0	0	0	30,241	30,241						
							Total Object Head-- 1 :			4,63,912	0	58,500	0	4,05,412	4,63,912					
							Total Sub Head :			4,63,912	0	58,500	0	4,05,412	4,63,912					
							Total Minor Head 102 :			4,63,912	0	58,500	0	4,05,412	4,63,912					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	108	Voucher	5,17,974	2,000	23,300	2,200	4,90,474	5,15,974	
												373	Voucher	31,359	0	0	0	31,359	31,359	
												Total Object Head-- 1 :			5,49,333	2,000	23,300	2,200	5,21,833	5,47,333
												Total Sub Head :			5,49,333	2,000	23,300	2,200	5,21,833	5,47,333
Total Minor Head 103 :			5,49,333	2,000	23,300	2,200						5,21,833	5,47,333							
Total Sub Major Head 0 :			10,13,245	2,000	81,800	2,200						9,27,245	10,11,245							
Total Major Head 2015 :			10,13,245	2,000	81,800	2,200						9,27,245	10,11,245							
Total of Month :			10,13,245	2,000	81,800	2,200						9,27,245	10,11,245							

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	4,04,196	0	58,500	0	3,45,696	4,04,196
							469	Voucher	61,777	0	0	0	61,777	61,777
							575	Voucher	98,373	0	0	0	98,373	98,373
							Total Object Head-- 1 :			5,64,346	0	58,500	0	5,05,846
		Total Sub Head :			5,64,346	0	58,500	0	5,05,846	5,64,346				
		Total Minor Head 102 :			5,64,346	0	58,500	0	5,05,846	5,64,346				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	5,17,974	2,000	23,300	2,200	4,90,474	5,15,974
							468	Voucher	30,347	0	0	0	30,347	30,347
							574	Voucher	1,24,476	0	0	0	1,24,476	1,24,476
							Total Object Head-- 1 :			6,72,797	2,000	23,300	2,200	6,45,297
Total Sub Head :			6,72,797	2,000	23,300	2,200	6,45,297	6,70,797						
Total Minor Head 103 :			6,72,797	2,000	23,300	2,200	6,45,297	6,70,797						
Total Sub Major Head 0 :			12,37,143	2,000	81,800	2,200	11,51,143	12,35,143						
Total Major Head 2015 :			12,37,143	2,000	81,800	2,200	11,51,143	12,35,143						
Total of Month :			12,37,143	2,000	81,800	2,200	11,51,143	12,35,143						

Month of Account: JUL/2022

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		800001 Deputy Commissioner Election Nongstoin																
Month of Account: JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	178	Voucher	4,13,139	0	58,500	0	3,54,639	4,13,139				
							710	Voucher	14,248	0	0	0	14,248	14,248				
							712	Voucher	13,902	0	0	0	13,902	13,902				
							713	Voucher	63,088	0	0	0	63,088	63,088				
					Total Object 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 Head-- 2 :								33,570	0	0	0
					Total Sub Head :								5,37,947	0	58,500	0	4,79,447	5,37,947
					Total Minor Head 102 :								5,37,947	0	58,500	0	4,79,447	5,37,947
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	5,29,290	2,000	23,300	2,200	5,01,790	5,27,290	
708	Voucher	32,025	0	0						0	32,025	32,025						
709	Voucher	6,444	0	0						0	6,444	6,444						
711	Voucher	7,219	0	0						0	7,219	7,219						
Total Object 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 Head-- 2 :								33,570	0	0	0	33,570	33,570			

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongstoin Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						6,08,548	2,000	23,300	2,200	5,81,048	6,06,548
			Total Minor Head 103 :						6,08,548	2,000	23,300	2,200	5,81,048	6,06,548
			Total Sub Major Head 0 :						11,46,495	2,000	81,800	2,200	10,60,495	11,44,495
			Total Major Head 2015 :						11,46,495	2,000	81,800	2,200	10,60,495	11,44,495
			Total of Month :						11,46,495	2,000	81,800	2,200	10,60,495	11,44,495

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		248	Voucher	29,130	0	0	0	29,130	29,130
					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 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 Head-- 13 :						51,600	0	0	0	51,600	51,600

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		800001 Deputy Commissioner Election Nongstoin													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	600	Voucher	1,20,338	0	0	0	1,20,338	1,20,338	
							658	Voucher	29,645	0	0	0	29,645	29,645	
							Total Object Head-- 50 :			1,49,983	0	0	0	1,49,983	1,49,983
							Total Sub Head :			6,87,399	0	39,500	0	6,47,899	6,87,399
							Total Minor Head 102 :			6,87,399	0	39,500	0	6,47,899	6,87,399
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	247	Voucher	30,992	0
		Voted-Sixth-Schedule-Khasi	66	Voucher	5,44,600	2,000					23,340	2,200	5,17,060	5,42,600	
		Total Object 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 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 Head-- 50 :			1,50,000				0	0	0	1,50,000	1,50,000	
			Total Sub Head :			7,65,352				2,000	23,340	2,200	7,37,812	7,63,352	
Total Minor Head 103 :			7,65,352	2,000	23,340	2,200				7,37,812	7,63,352				
Total Sub Major Head 0 :			14,52,751	2,000	62,840	2,200	13,85,711	14,50,751							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

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Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		800001 Deputy Commissioner Election Nongstoin																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015					Total Major Head 2015 :				14,52,751	2,000	62,840	2,200	13,85,711	14,50,751					
					Total of Month :				14,52,751	2,000	62,840	2,200	13,85,711	14,50,751					
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	229	Voucher	4,24,763	0	44,500	0	3,80,263	4,24,763					
						Voted-Sixth-Schedule-Khasi	706	Voucher	63,088	0	0	0	63,088	63,088					
						Total Object Head-- I :								4,87,851	0	44,500	0	4,43,351	4,87,851
						Total Sub Head :								4,87,851	0	44,500	0	4,43,351	4,87,851
						Total Minor Head 102 :								4,87,851	0	44,500	0	4,43,351	4,87,851
						103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	228	Voucher	5,44,600	2,000	28,340	2,200	5,12,060	5,42,600	
		Voted-Sixth-Schedule-Khasi	707	Voucher	32,025					0	0	0	32,025	32,025					
		Total Object Head-- I :											5,76,625	2,000	28,340	2,200	5,44,085	5,74,625	
		Total Sub Head :											5,76,625	2,000	28,340	2,200	5,44,085	5,74,625	
		Total Minor Head 103 :								5,76,625	2,000	28,340	2,200	5,44,085	5,74,625				
Total Sub Major Head 0 :								10,64,476	2,000	72,840	2,200	9,87,436	10,62,476						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		800001 Deputy Commissioner Election Nongstoin													
Month of Account: SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015					Total Major Head	2015 :				10,64,476	2,000	72,840	2,200	9,87,436	10,62,476
					Total of Month :				10,64,476	2,000	72,840	2,200	9,87,436	10,62,476	
Month of Account: OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	331	Voucher	63,088	0	0	0	63,088	63,088	
						Voted-Sixth-Schedule-Khasi	92	Voucher	4,24,763	0	44,500	0	3,80,263	4,24,763	
Total Object Head-- 1 :									4,87,851	0	44,500	0	4,43,351	4,87,851	
					02. Wages	Voted-Sixth-Schedule-Khasi	381	Voucher	33,570	0	0	0	33,570	33,570	
Total Object Head-- 2 :									33,570	0	0	0	33,570	33,570	
Total Sub Head :									5,21,421	0	44,500	0	4,76,921	5,21,421	
Total Minor Head 102 :									5,21,421	0	44,500	0	4,76,921	5,21,421	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	341	Voucher	32,025	0	0	0	32,025	32,025	
						Voted-Sixth-Schedule-Khasi	643	Voucher	22,275	0	0	0	22,275	22,275	
						Voted-Sixth-Schedule-Khasi	91	Voucher	5,44,600	2,000	28,340	2,200	5,12,060	5,42,600	
Total Object Head-- 1 :									5,98,900	2,000	28,340	2,200	5,66,360	5,96,900	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongstoin Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	382	Voucher	33,570	0	0	0	33,570	33,570
Total Object Head-- 2 :									33,570	0	0	0	33,570	33,570
Total Sub Head :									6,32,470	2,000	28,340	2,200	5,99,930	6,30,470
Total Minor Head 103 :									6,32,470	2,000	28,340	2,200	5,99,930	6,30,470
Total Sub Major Head 0 :									11,53,891	2,000	72,840	2,200	10,76,851	11,51,891
Total Major Head 2015 :									11,53,891	2,000	72,840	2,200	10,76,851	11,51,891
Total of Month :									11,53,891	2,000	72,840	2,200	10,76,851	11,51,891

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	141	Voucher	4,33,973	0	44,500	0	3,89,473	4,33,973
						Voted-Sixth-Schedule-Khasi	368	Voucher	34,665	0	0	0	34,665	34,665
						Voted-Sixth-Schedule-Khasi	371	Voucher	25,582	0	0	0	25,582	25,582
						Voted-Sixth-Schedule-Khasi	763	Voucher	81,288	0	0	0	81,288	81,288
						Voted-Sixth-Schedule-Khasi	978	Voucher	11,669	0	0	0	11,669	11,669
Total Object Head-- 1 :														

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		800001 Deputy Commissioner Election Nongstoin												
Month of Account: NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				5,87,177	0	44,500	0	5,42,677	5,87,177
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	977	Voucher	1,185	0	0	0	1,185	1,185
						Voted-Sixth-Schedule-Khasi	984	Voucher	1,400	0	0	0	1,400	1,400
					Total Object Head-- 13 :				2,585	0	0	0	2,585	2,585
					Total Sub Head :				5,89,762	0	44,500	0	5,45,262	5,89,762
					Total Minor Head 102 :				5,89,762	0	44,500	0	5,45,262	5,89,762
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	138	Voucher	5,58,784	2,000	28,340	2,200	5,26,244	5,56,784
						Voted-Sixth-Schedule-Khasi	373	Voucher	29,527	0	0	0	29,527	29,527
						Voted-Sixth-Schedule-Khasi	762	Voucher	1,03,347	0	0	0	1,03,347	1,03,347
						Voted-Sixth-Schedule-Khasi	979	Voucher	5,930	0	0	0	5,930	5,930
					Total Object Head-- 1 :				6,97,588	2,000	28,340	2,200	6,65,048	6,95,588
					Total Sub Head :				6,97,588	2,000	28,340	2,200	6,65,048	6,95,588
					Total Minor Head 103 :				6,97,588	2,000	28,340	2,200	6,65,048	6,95,588
					Total Sub Major Head 0 :				12,87,350	2,000	72,840	2,200	12,10,310	12,85,350
					Total Major Head 2015 :				12,87,350	2,000	72,840	2,200	12,10,310	12,85,350
					Total of Month :				12,87,350	2,000	72,840	2,200	12,10,310	12,85,350
Month of Account: DEC/2022														

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Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		800001 Deputy Commissioner Election Nongstoin																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	131	Voucher	4,38,773	0	44,500	0	3,94,273	4,38,773				
							340	Voucher	65,599	0	0	0	65,599	65,599				
							521	Voucher	14,000	0	0	0	14,000	14,000				
							821	Voucher	8,310	0	0	0	8,310	8,310				
							826	Voucher	3,58,353	0	44,500	0	3,13,853	3,58,353				
					Total Object Head-- 1 :								8,85,035	0	89,000	0	7,96,035	8,85,035
					02. Wages					Voted-Sixth-Schedule-Khasi	672	Voucher	32,606	0	0	0	32,606	32,606
					Total Object Head-- 2 :								32,606	0	0	0	32,606	32,606
					(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	673	Voucher	94,998	0	0	0	94,998	94,998
					Total Object Head-- 11 :								94,998	0	0	0	94,998	94,998
					(13) Office Expenses					Voted-Sixth-Schedule-Khasi	126	Voucher	16,552	0	0	0	16,552	16,552
										Voted-Sixth-Schedule-Khasi	1291	Voucher	10,719	0	0	0	10,719	10,719
										Voted-Sixth-Schedule-Khasi	816	Voucher	51,070	0	0	0	51,070	51,070
					Total Object Head-- 13 :								78,341	0	0	0	78,341	78,341
					Total Sub Head :								10,90,980	0	89,000	0	10,01,980	10,90,980
					Total Minor Head 102 :								10,90,980	0	89,000	0	10,01,980	10,90,980

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongstoin Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	127	Voucher	5,65,984	2,000	30,590	2,200	5,31,194	5,63,984
						Voted-Sixth-Schedule-Khasi	341	Voucher	33,291	0	0	0	33,291	33,291
						Voted-Sixth-Schedule-Khasi	342	Voucher	1,055	0	0	0	1,055	1,055
						Voted-Sixth-Schedule-Khasi	520	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	819	Voucher	15,035	0	0	0	15,035	15,035
						Voted-Sixth-Schedule-Khasi	822	Voucher	5,65,984	2,000	30,590	0	5,33,394	5,63,984
						Total Object Head-- 1 :			11,88,349	4,000	61,180	2,200	11,20,969	11,84,349
					02. Wages	Voted-Sixth-Schedule-Khasi	817	Voucher	32,606	0	0	0	32,606	32,606
						Total Object Head-- 2 :			32,606	0	0	0	32,606	32,606
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	815	Voucher	69,996	0	0	0	69,996	69,996
						Total Object Head-- 11 :			69,996	0	0	0	69,996	69,996
						Total Sub Head :			12,90,951	4,000	61,180	2,200	12,23,571	12,86,951
						Total Minor Head 103 :			12,90,951	4,000	61,180	2,200	12,23,571	12,86,951
						Total Sub Major Head 0 :			23,81,931	4,000	1,50,180	2,200	22,25,551	23,77,931
						Total Major Head 2015 :			23,81,931	4,000	1,50,180	2,200	22,25,551	23,77,931
						Total of Month :			23,81,931	4,000	1,50,180	2,200	22,25,551	23,77,931

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin

Total of DDO 800001 : **1,17,80,861 20,000 7,58,740 19,800 1,09,82,321 1,17,60,861**

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,17,60,861****Summary of DDO wise expenditure**

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	49,32,338
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	99,746
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	94,998
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,32,526
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,49,983
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	59,91,768
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	99,746
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	69,996
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	39,760

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election NongstoinSummary of DDO wise expenditure

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,50,000
							1,17,60,861

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	2,48,695	3,000	20,400	4,400	2,20,895	2,45,695	
							254	Voucher	50,996	0	3,800	2,200	44,996	50,996	
							344	Voucher	39,584	0	0	0	39,584	39,584	
							Total Object Head-- 1 :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,275
		Total Sub Head :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,275					
		Total Minor Head 102 :			3,39,275	3,000	24,200	6,600	3,05,475	3,36,275					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	253	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952	
							Total Object Head-- 1 :			2,69,952	0	0	2,200	2,67,752	2,69,952
							Total Sub Head :			2,69,952	0	0	2,200	2,67,752	2,69,952
							Total Minor Head 103 :			2,69,952	0	0	2,200	2,67,752	2,69,952
Total Sub Major Head 0 :			6,09,227	3,000	24,200	8,800	5,73,227	6,06,227							
Total Major Head 2015 :			6,09,227	3,000	24,200	8,800	5,73,227	6,06,227							
Total of Month :			6,09,227	3,000	24,200	8,800	5,73,227	6,06,227							

Month of Account: MAY/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	90	Voucher	2,99,691	3,000	31,400	6,600	2,58,691	2,96,691
Total Object 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 Head-- 2 :									52,325	0	0	0	52,325	52,325
Total Sub Head :									3,52,016	3,000	31,400	6,600	3,11,016	3,49,016
Total Minor Head 102 :									3,52,016	3,000	31,400	6,600	3,11,016	3,49,016
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	91	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952
Total Object Head-- 1 :									2,69,952	0	0	2,200	2,67,752	2,69,952
				02. Wages		Voted-Sixth-Schedule-Garo	585	Voucher	20,450	0	0	0	20,450	20,450
Total Object Head-- 2 :									20,450	0	0	0	20,450	20,450
Total Sub Head :									2,90,402	0	0	2,200	2,88,202	2,90,402
Total Minor Head 103 :									2,90,402	0	0	2,200	2,88,202	2,90,402
Total Sub Major Head 0 :									6,42,418	3,000	31,400	8,800	5,99,218	6,39,418
Total Major Head 2015 :									6,42,418	3,000	31,400	8,800	5,99,218	6,39,418
Total of Month :									6,42,418	3,000	31,400	8,800	5,99,218	6,39,418

Month of Account: JUN/2022

Major Sub Minor Sub Sub Object Head Categorised

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections															
Department :		Election Department															
Treasury :		William Nagar Treasury															
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar															
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	546	Voucher	71,259	0	0	0	71,259	71,259			
						Voted-Sixth-Schedule-Garo	75	Voucher	2,99,691	3,000	41,400	6,600	2,48,691	2,96,691			
						Total Object 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 Head-- 2 :			31,875	0	0	0	31,875	31,875			
						Total Sub Head :			4,02,825	3,000	41,400	6,600	3,51,825	3,99,825			
					Total Minor Head 102 :							4,02,825	3,000	41,400	6,600	3,51,825	3,99,825
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	545	Voucher	52,881	0	0	0	52,881	52,881
									Voted-Sixth-Schedule-Garo	82	Voucher	2,69,952	0	0	2,200	2,67,752	2,69,952
									Total Object Head-- 1 :			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 Head-- 2 :			10,225				0	0	0	10,225	10,225					
	Total Sub Head :			3,33,058				0	0	2,200	3,30,858	3,33,058					
Total Minor Head 103 :										3,33,058	0	0	2,200	3,30,858	3,33,058		
Total Sub Major Head 0 :										7,35,883	3,000	41,400	8,800	6,82,683	7,32,883		
Total Major Head 2015 :										7,35,883	3,000	41,400	8,800	6,82,683	7,32,883		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									7,35,883	3,000	41,400	8,800	6,82,683	7,32,883	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher	3,06,351	3,000	41,400	6,600	2,55,351	3,03,351	
						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 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 Head-- 2 :									31,875	0	0	0	31,875	31,875	
Total Sub Head :									3,50,919	3,000	41,400	6,600	2,99,919	3,47,919	
Total Minor Head 102 :									3,50,919	3,000	41,400	6,600	2,99,919	3,47,919	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	221	Voucher	2,75,739	0	0	2,200	2,73,539	2,75,739	
Total Object Head-- 1 :									2,75,739	0	0	2,200	2,73,539	2,75,739	
					02. Wages	Voted-Sixth-Schedule-Garo	444	Voucher	10,225	0	0	0	10,225	10,225	
Total Object Head-- 2 :									10,225	0	0	0	10,225	10,225	

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Run Date :

01/02/2023

Up to Accounting Month December 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 Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						2,85,964	0	0	2,200	2,83,764	2,85,964
			Total Minor Head 103 :						2,85,964	0	0	2,200	2,83,764	2,85,964
			Total Sub Major Head 0 :						6,36,883	3,000	41,400	8,800	5,83,683	6,33,883
			Total Major Head 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 Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		183	Voucher	2,52,038	1,000	41,400	4,400	2,05,238	2,51,038			
					Voted-Sixth-Schedule-Garo		293	Voucher	58,250	2,000	0	2,200	54,050	56,250			
				Total Object Head-- 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	31,875	31,875	
Total Object Head-- 2 :									31,875	0	0	0	31,875	31,875			
			(13) Office Expenses	Voted-Sixth-Schedule-Garo			634	Voucher	65,000	0	0	0	65,000	65,000			

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses									
					Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000
				50.Other Charges	Voted-Sixth-Schedule-Garo		625	Voucher	20,300	0	0	0	20,300	20,300
					Voted-Sixth-Schedule-Garo		626	Voucher	20,898	0	0	0	20,898	20,898
					Voted-Sixth-Schedule-Garo		627	Voucher	19,890	0	0	0	19,890	19,890
					Voted-Sixth-Schedule-Garo		628	Voucher	15,900	0	0	0	15,900	15,900
					Voted-Sixth-Schedule-Garo		635	Voucher	19,407	0	0	0	19,407	19,407
					Voted-Sixth-Schedule-Garo		636	Voucher	4,125	0	0	0	4,125	4,125
					Voted-Sixth-Schedule-Garo		637	Voucher	20,217	0	0	0	20,217	20,217
					Voted-Sixth-Schedule-Garo		644	Voucher	9,263	0	0	0	9,263	9,263
					Voted-Sixth-Schedule-Garo		844	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Head :				5,57,163	3,000	41,400	6,600	5,06,163	5,54,163
					Total Minor Head 102 :				5,57,163	3,000	41,400	6,600	5,06,163	5,54,163
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries									
					Voted-Sixth-Schedule-Garo		184	Voucher	2,82,201	0	0	2,200	2,80,001	2,82,201
					Total Object Head-- 1 :				2,82,201	0	0	2,200	2,80,001	2,82,201
				02. Wages	Voted-Sixth-Schedule-Garo		531	Voucher	10,225	0	0	0	10,225	10,225

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				10,225	0	0	0	10,225	10,225
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	633	Voucher	40,000	0	0	0	40,000	40,000
									40,000	0	0	0	40,000	40,000
					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
									1,50,000	0	0	0	1,50,000	1,50,000
									4,82,426	0	0	2,200	4,80,226	4,82,426
									4,82,426	0	0	2,200	4,80,226	4,82,426
									10,39,589	3,000	41,400	8,800	9,86,389	10,36,589
									10,39,589	3,000	41,400	8,800	9,86,389	10,36,589

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									10,39,589	3,000	41,400	8,800	9,86,389	10,36,589

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	220	Voucher	3,10,288	0	41,400	6,600	2,62,288	3,10,288
Total Object Head-- 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 Head-- 2 :									31,875	0	0	0	31,875	31,875
Total Sub Head :									3,42,163	0	41,400	6,600	2,94,163	3,42,163
Total Minor Head 102 :									3,42,163	0	41,400	6,600	2,94,163	3,42,163
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	219	Voucher	2,82,201	0	0	2,200	2,80,001	2,82,201
Total Object Head-- 1 :									2,82,201	0	0	2,200	2,80,001	2,82,201
					02. Wages	Voted-Sixth-Schedule-Garo	605	Voucher	10,225	0	0	0	10,225	10,225
Total Object Head-- 2 :									10,225	0	0	0	10,225	10,225
Total Sub Head :									2,92,426	0	0	2,200	2,90,226	2,92,426
Total Minor Head 103 :									2,92,426	0	0	2,200	2,90,226	2,92,426

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		William Nagar Treasury												
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
Month of Account: SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00				Total Sub Major Head 0 :				6,34,589	0	41,400	8,800	5,84,389	6,34,589
					Total Major Head 2015 :				6,34,589	0	41,400	8,800	5,84,389	6,34,589
					Total of Month :				6,34,589	0	41,400	8,800	5,84,389	6,34,589
Month of Account: OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		288	Voucher	3,10,288	0	36,000	6,600	2,67,688	3,10,288
					Voted-Sixth-Schedule-Garo		289	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Garo		736	Voucher	1,398	0	0	0	1,398	1,398
					Voted-Sixth-Schedule-Garo		738	Voucher	60,543	0	0	0	60,543	60,543
					Total Object Head-- 1 :				3,79,229	0	36,000	6,600	3,36,629	3,79,229
				02. Wages	Voted-Sixth-Schedule-Garo		432	Voucher	31,875	0	0	0	31,875	31,875
					Total Object Head-- 2 :				31,875	0	0	0	31,875	31,875
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		597	Voucher	41,011	0	0	0	41,011	41,011
					Voted-Sixth-Schedule-Garo		604	Voucher	13,989	0	0	0	13,989	13,989
					Total Object Head-- 13 :				55,000	0	0	0	55,000	55,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		William Nagar Treasury												
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	603	Voucher	85,482	0	0	0	85,482	85,482
Total Object Head-- 50 :									85,482	0	0	0	85,482	85,482
Total Sub Head :									5,51,586	0	36,000	6,600	5,08,986	5,51,586
Total Minor Head 102 :									5,51,586	0	36,000	6,600	5,08,986	5,51,586
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	287	Voucher	2,82,201	0	0	2,200	2,80,001	2,82,201
						Voted-Sixth-Schedule-Garo	737	Voucher	50,836	0	0	0	50,836	50,836
Total Object Head-- 1 :									3,33,037	0	0	2,200	3,30,837	3,33,037
					02. Wages	Voted-Sixth-Schedule-Garo	433	Voucher	10,225	0	0	0	10,225	10,225
Total Object Head-- 2 :									10,225	0	0	0	10,225	10,225
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	598	Voucher	75,862	0	0	0	75,862	75,862
						Voted-Sixth-Schedule-Garo	599	Voucher	11,218	0	0	0	11,218	11,218
						Voted-Sixth-Schedule-Garo	600	Voucher	4,620	0	0	0	4,620	4,620
						Voted-Sixth-Schedule-Garo	601	Voucher	7,800	0	0	0	7,800	7,800
						Voted-Sixth-Schedule-Garo	602	Voucher	500	0	0	0	500	500
Total Object Head-- 13 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									4,43,262	0	0	2,200	4,41,062	4,43,262

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		William Nagar Treasury												
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			Total Minor Head 103 :				4,43,262	0	0	2,200	4,41,062	4,43,262
					Total Sub Major Head 0 :				9,94,848	0	36,000	8,800	9,50,048	9,94,848
					Total Major Head 2015 :				9,94,848	0	36,000	8,800	9,50,048	9,94,848
					Total of Month :				9,94,848	0	36,000	8,800	9,50,048	9,94,848
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	3,17,149	1,000	41,400	6,600	2,68,149	3,16,149
					Total Object Head-- 1 :				3,17,149	1,000	41,400	6,600	2,68,149	3,16,149
					02. Wages	Voted-Sixth-Schedule-Garo	348	Voucher	31,875	0	0	0	31,875	31,875
					Total Object Head-- 2 :				31,875	0	0	0	31,875	31,875
					50.Other Charges	Voted-Sixth-Schedule-Garo	347	Voucher	64,518	0	0	0	64,518	64,518
					Total Object Head-- 50 :				64,518	0	0	0	64,518	64,518
					Total Sub Head :				4,13,542	1,000	41,400	6,600	3,64,542	4,12,542
					Total Minor Head 102 :				4,13,542	1,000	41,400	6,600	3,64,542	4,12,542
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	2,88,129	0	0	2,200	2,85,929	2,88,129

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : William Nagar Treasury

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

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				2,88,129	0	0	2,200	2,85,929	2,88,129	
					02. Wages	Voted-Sixth-Schedule-Garo	349	Voucher	10,225	0	0	0	10,225	10,225	
					Total Object Head-- 1 :				2,88,129	0	0	2,200	2,85,929	2,88,129	
					Total Object Head-- 2 :				10,225	0	0	0	10,225	10,225	
					Total Sub Head :				2,98,354	0	0	2,200	2,96,154	2,98,354	
					Total Minor Head 103 :				2,98,354	0	0	2,200	2,96,154	2,98,354	
					Total Sub Major Head 0 :				7,11,896	1,000	41,400	8,800	6,60,696	7,10,896	
					Total Major Head 2015 :				7,11,896	1,000	41,400	8,800	6,60,696	7,10,896	
					Total of Month :				7,11,896	1,000	41,400	8,800	6,60,696	7,10,896	

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1134	Voucher	3,25,637	1,000	36,000	0	2,88,637	3,24,637	
						Voted-Sixth-Schedule-Garo	43	Voucher	3,17,149	1,000	36,000	6,600	2,73,549	3,16,149	
						Voted-Sixth-Schedule-Garo	656	Voucher	30,861	0	0	0	30,861	30,861	
					Total Object Head-- 1 :				6,73,647	2,000	72,000	6,600	5,93,047	6,71,647	
					02. Wages	Voted-Sixth-Schedule-Garo	1137	Voucher	31,875	0	0	0	31,875	31,875	

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Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		William Nagar Treasury																
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	474	Voucher	31,875	0	0	0	31,875	31,875				
					Total Object Head-- 2 :								63,750	0	0	0	63,750	63,750
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	859	Voucher	95,000	0	0	0	95,000	95,000				
					Total Object Head-- 11 :								95,000	0	0	0	95,000	95,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1147	Voucher	665	0	0	0	665	665				
															Voted-Sixth-Schedule-Garo	1148	Voucher	59,335
					Total Object Head-- 13 :								60,000	0	0	0	60,000	60,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	919	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					Total Object Head-- 50 :								1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Head :								10,42,397	2,000	72,000	6,600	9,61,797	10,40,397
Total Minor Head 102 :								10,42,397	2,000	72,000	6,600	9,61,797	10,40,397					
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1135	Voucher	2,88,129	0	0	0	2,88,129	2,88,129						
				Voted-Sixth-Schedule-Garo	42	Voucher	2,88,129	0	0	2,200	2,85,929	2,88,129						
				Total Object Head-- 1 :								5,76,258	0	0	2,200	5,74,058	5,76,258	
				02. Wages	Voted-Sixth-Schedule-Garo	1136	Voucher	10,225	0	0	0	10,225	10,225					
														Voted-Sixth-Schedule-Garo	323	Voucher	10,225	0

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		William Nagar Treasury												
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				20,450	0	0	0	20,450	20,450
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	858	Voucher	70,000	0	0	0	70,000	70,000
									70,000	0	0	0	70,000	70,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1142	Voucher	15,794	0	0	0	15,794	15,794
						Voted-Sixth-Schedule-Garo	1143	Voucher	11,580	0	0	0	11,580	11,580
						Voted-Sixth-Schedule-Garo	1144	Voucher	4,626	0	0	0	4,626	4,626
						Voted-Sixth-Schedule-Garo	1145	Voucher	3,000	0	0	0	3,000	3,000
									35,000	0	0	0	35,000	35,000
					50. Other Charges	Voted-Sixth-Schedule-Garo	1138	Voucher	18,760	0	0	0	18,760	18,760
						Voted-Sixth-Schedule-Garo	1139	Voucher	19,300	0	0	0	19,300	19,300
						Voted-Sixth-Schedule-Garo	1140	Voucher	5,600	0	0	0	5,600	5,600
						Voted-Sixth-Schedule-Garo	1141	Voucher	17,700	0	0	0	17,700	17,700
						Voted-Sixth-Schedule-Garo	1146	Voucher	84,731	0	0	0	84,731	84,731
						Voted-Sixth-Schedule-Garo	1149	Voucher	1,03,909	0	0	0	1,03,909	1,03,909
									2,50,000	0	0	0	2,50,000	2,50,000
					Total Object Head-- 50 :				9,51,708	0	0	2,200	9,49,508	9,51,708
					Total Sub Head :				9,51,708	0	0	2,200	9,49,508	9,51,708

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		William Nagar Treasury												
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	103			Total Minor Head 103 :				9,51,708	0	0	2,200	9,49,508	9,51,708
					Total Sub Major Head 0 :				19,94,105	2,000	72,000	8,800	19,11,305	19,92,105
					Total Major Head 2015 :				19,94,105	2,000	72,000	8,800	19,11,305	19,92,105
					Total of Month :				19,94,105	2,000	72,000	8,800	19,11,305	19,92,105
					Total of DDO 800001 :				79,99,438	18,000	3,70,600	79,200	75,31,638	79,81,438
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														79,81,438
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						33,01,561
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						3,07,325
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						95,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						1,80,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges			Voted-Sixth-Schedule-Garo						4,50,000
2015	00	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries			Voted-Sixth-Schedule-Garo						29,00,302

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Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills WilliamnagarSummary of DDO wise expenditure

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

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,02,250
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	70,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,75,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,00,000
							79,81,438

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Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	86	Voucher	4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
Total Object Head-- 1 :									4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
Total Sub Head :									4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
Total Minor Head 102 :									4,20,811	5,000	18,500	11,000	3,86,311	4,15,811
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	209	Voucher	50,458	0	6,500	0	43,958	50,458
						Voted-Sixth-Schedule-Khasi	467	Voucher	24,903	0	0	0	24,903	24,903
						Voted-Sixth-Schedule-Khasi	87	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135
Total Object Head-- 1 :									3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
Total Sub Head :									3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
Total Minor Head 103 :									3,55,496	5,000	16,700	4,400	3,29,396	3,50,496
Total Sub Major Head 0 :									7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
Total Major Head 2015 :									7,76,307	10,000	35,200	15,400	7,15,707	7,66,307
Total of Month :									7,76,307	10,000	35,200	15,400	7,15,707	7,66,307

Month of Account: MAY/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	3,66,701	5,000	18,500	11,000	3,32,201	3,61,701			
						Voted-Sixth-Schedule-Khasi	462	Voucher	54,110	0	0	0	54,110	54,110			
						Total Object 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 Head-- 2 :			22,257	0	0	0	22,257	22,257			
						Total Sub Head :			4,43,068	5,000	18,500	11,000	4,08,568	4,38,068			
					Total Minor Head 102 :			4,43,068	5,000	18,500	11,000	4,08,568	4,38,068				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	17	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135
									Voted-Sixth-Schedule-Khasi	463	Voucher	24,903	0	0	0	24,903	24,903
									Voted-Sixth-Schedule-Khasi	465	Voucher	50,458	0	6,500	0	43,958	50,458
Total Object Head-- 1 :			3,55,496	5,000					16,700	4,400	3,29,396	3,50,496					
Total Sub Head :			3,55,496	5,000					16,700	4,400	3,29,396	3,50,496					
Total Minor Head 103 :			3,55,496	5,000	16,700	4,400	3,29,396	3,50,496									
Total Sub Major Head 0 :			7,98,564	10,000	35,200	15,400	7,37,964	7,88,564									
Total Major Head 2015 :			7,98,564	10,000	35,200	15,400	7,37,964	7,88,564									
Total of Month :			7,98,564	10,000	35,200	15,400	7,37,964	7,88,564									

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	166	Voucher	3,66,701	5,000	26,000	11,000	3,24,701	3,61,701
						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 Head-- 1 :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537
		Total Sub Head :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537				
		Total Minor Head 102 :			5,14,537	5,000	26,000	11,000	4,72,537	5,09,537				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	2,80,135	5,000	10,200	4,400	2,60,535	2,75,135
						Voted-Sixth-Schedule-Khasi	401	Voucher	75,361	0	6,500	0	68,861	75,361
						Voted-Sixth-Schedule-Khasi	811	Voucher	84,294	0	0	0	84,294	84,294
						Total Object Head-- 1 :			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790
Total Sub Head :			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790						
Total Minor Head 103 :			4,39,790	5,000	16,700	4,400	4,13,690	4,34,790						
Total Sub Major Head 0 :			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327						
Total Major Head 2015 :			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327						
Total of Month :			9,54,327	10,000	42,700	15,400	8,86,227	9,44,327						

Month of Account: JUL/2022

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	285	Voucher	3,74,639	5,000	26,000	11,000	3,32,639	3,69,639				
						Voted-Sixth-Schedule-Khasi	332	Voucher	55,250	0	0	0	55,250	55,250				
					Total Object 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	22,757				
						Voted-Sixth-Schedule-Khasi	424	Voucher	12,690	0	0	0	12,690	12,690				
						Voted-Sixth-Schedule-Khasi	649	Voucher	22,500	0	0	0	22,500	22,500				
					Total Object Head-- 2 :				57,947	0	0	0	57,947	57,947				
					Total Sub Head :				4,87,836	5,000	26,000	11,000	4,45,836	4,82,836				
					Total Minor Head 102 :				4,87,836	5,000	26,000	11,000	4,45,836	4,82,836				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	2,86,213	5,000	10,200	4,400	2,66,613	2,81,213	
									Voted-Sixth-Schedule-Khasi	331	Voucher	51,550	0	6,500	0	45,050	51,550	
									Voted-Sixth-Schedule-Khasi	401	Voucher	25,425	0	0	0	25,425	25,425	
									Total Object Head-- 1 :				3,63,188	5,000	16,700	4,400	3,37,088	3,58,188
									Total Sub Head :				3,63,188	5,000	16,700	4,400	3,37,088	3,58,188
Total Minor Head 103 :				3,63,188	5,000	16,700	4,400	3,37,088	3,58,188									
Total Sub Major Head 0 :				8,51,024	10,000	42,700	15,400	7,82,924	8,41,024									

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015									8,51,024	10,000	42,700	15,400	7,82,924	8,41,024
Total Major Head 2015 :									8,51,024	10,000	42,700	15,400	7,82,924	8,41,024
Total of Month :									8,51,024	10,000	42,700	15,400	7,82,924	8,41,024
Month of Account: AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi		264	Voucher	3,85,101	5,000	27,500	11,000	3,41,601	3,80,101
Total Object Head-- 1 :									3,85,101	5,000	27,500	11,000	3,41,601	3,80,101
				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 Head-- 2 :									24,676	0	0	0	24,676	24,676
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		848	Voucher	22,320	0	0	0	22,320	22,320
Total Object Head-- 11 :									22,320	0	0	0	22,320	22,320
Total Sub Head :									4,32,097	5,000	27,500	11,000	3,88,597	4,27,097
Total Minor Head 102 :									4,32,097	5,000	27,500	11,000	3,88,597	4,27,097
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	(01) Salaries	Voted-Sixth-Schedule-Khasi		265	Voucher	3,45,789	5,000	17,700	4,400	3,18,689	3,40,789
					Voted-Sixth-Schedule-Khasi		374	Voucher	10,662	0	0	0	10,662	10,662

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				3,56,451	5,000	17,700	4,400	3,29,351	3,51,451
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	849	Voucher	13,530	0	0	0	13,530	13,530
					Total Object Head-- I :				13,530	0	0	0	13,530	13,530
					Total Sub Head :				3,69,981	5,000	17,700	4,400	3,42,881	3,64,981
					Total Minor Head 103 :				3,69,981	5,000	17,700	4,400	3,42,881	3,64,981
					Total Sub Major Head 0 :				8,02,078	10,000	45,200	15,400	7,31,478	7,92,078
					Total Major Head 2015 :				8,02,078	10,000	45,200	15,400	7,31,478	7,92,078
					Total of Month :				8,02,078	10,000	45,200	15,400	7,31,478	7,92,078

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	3,85,101	0	27,500	11,000	3,46,601	3,85,101
						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 Head-- I :				4,95,601	0	27,500	11,000	4,57,101	4,95,601
					02. Wages	Voted-Sixth-Schedule-Khasi	445	Voucher	24,676	0	0	0	24,676	24,676

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages				24,676	0	0	0	24,676	24,676
					(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
									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
									1,49,860	0	0	0	1,49,860	1,49,860
									7,33,117	0	27,500	11,000	6,94,617	7,33,117
									7,33,117	0	27,500	11,000	6,94,617	7,33,117
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	3,45,789	0	11,200	4,400	3,30,189	3,45,789
									3,45,789	0	11,200	4,400	3,30,189	3,45,789
					02. Wages	Voted-Sixth-Schedule-Khasi	908	Voucher	14,000	0	0	0	14,000	14,000
									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
									8,754	0	0	0	8,754	8,754
					(13) Office Expenses	Voted-Sixth-	598							

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	598	Voucher	27,705	0	0	0	27,705	27,705
Total Object Head-- 13 :									27,705	0	0	0	27,705	27,705
					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 Head-- 50 :									84,000	0	0	0	84,000	84,000
Total Sub Head :									4,80,248	0	11,200	4,400	4,64,648	4,80,248
Total Minor Head 103 :									4,80,248	0	11,200	4,400	4,64,648	4,80,248
Total Sub Major Head 0 :									12,13,365	0	38,700	15,400	11,59,265	12,13,365
Total Major Head 2015 :									12,13,365	0	38,700	15,400	11,59,265	12,13,365
Total of Month :									12,13,365	0	38,700	15,400	11,59,265	12,13,365

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	31	Voucher	55,250	0	0	0	55,250	55,250
						Voted-Sixth-Schedule-Khasi	32	Voucher	3,85,101	0	27,500	11,000	3,46,601	3,85,101
Total Object Head-- 1 :									4,40,351	0	27,500	11,000	4,01,851	4,40,351

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	34	Voucher	37,308	0	0	0	37,308	37,308
Total Object Head-- 2 :									37,308	0	0	0	37,308	37,308
Total Sub Head :									4,77,659	0	27,500	11,000	4,39,159	4,77,659
Total Minor Head 102 :									4,77,659	0	27,500	11,000	4,39,159	4,77,659
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	3,45,789	0	11,200	4,400	3,30,189	3,45,789
						Voted-Sixth-Schedule-Khasi	438	Voucher	25,425	0	0	0	25,425	25,425
Total Object Head-- 1 :									3,71,214	0	11,200	4,400	3,55,614	3,71,214
					02. Wages	Voted-Sixth-Schedule-Khasi	512	Voucher	48,490	0	0	0	48,490	48,490
Total Object Head-- 2 :									48,490	0	0	0	48,490	48,490
Total Sub Head :									4,19,704	0	11,200	4,400	4,04,104	4,19,704
Total Minor Head 103 :									4,19,704	0	11,200	4,400	4,04,104	4,19,704
Total Sub Major Head 0 :									8,97,363	0	38,700	15,400	8,43,263	8,97,363
Total Major Head 2015 :									8,97,363	0	38,700	15,400	8,43,263	8,97,363
Total of Month :									8,97,363	0	38,700	15,400	8,43,263	8,97,363
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	3,93,273	0	27,500	11,000	3,54,773	3,93,273				
						Voted-Sixth-Schedule-Khasi	368	Voucher	72,144	0	0	72,144	72,144					
						Voted-Sixth-Schedule-Khasi	505	Voucher	56,390	0	0	56,390	56,390					
					Total Object Head-- 1 :								5,21,807	0	27,500	11,000	4,83,307	5,21,807
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	907	Voucher	1,900	0	0	1,900	1,900					
						Total Object Head-- 13 :								1,900	0	0	0	1,900
					Total Sub Head :								5,23,707	0	27,500	11,000	4,85,207	5,23,707
					Total Minor Head 102 :								5,23,707	0	27,500	11,000	4,85,207	5,23,707
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	31	Voucher	3,79,086	0	11,200	4,400	3,63,486	3,79,086	
									Voted-Sixth-Schedule-Khasi	366	Voucher	65,070	0	0	65,070	65,070		
Total Object Head-- 1 :									4,44,156	0	11,200	4,400	4,28,556	4,44,156				
02. Wages	Voted-Sixth-Schedule-Khasi	890	Voucher	36,239				0	0	36,239	36,239							
	Total Object Head-- 2 :								36,239	0	0	0	36,239	36,239				
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	905	Voucher	4,000				0	0	4,000	4,000							
	Voted-Sixth-Schedule-Khasi	906	Voucher	9,000				0	0	9,000	9,000							
	Voted-Sixth-Schedule-Khasi	926	Voucher	1,250				0	0	1,250	1,250							

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	996	Voucher	2,025	0	0	0	2,025	2,025
Total Object Head-- 13 :									16,275	0	0	0	16,275	16,275
					50.Other Charges	Voted-Sixth-Schedule-Khasi	891	Voucher	37,400	0	0	0	37,400	37,400
						Voted-Sixth-Schedule-Khasi	995	Voucher	1,265	0	0	0	1,265	1,265
Total Object Head-- 50 :									38,665	0	0	0	38,665	38,665
Total Sub Head :									5,35,335	0	11,200	4,400	5,19,735	5,35,335
Total Minor Head 103 :									5,35,335	0	11,200	4,400	5,19,735	5,35,335
Total Sub Major Head 0 :									10,59,042	0	38,700	15,400	10,04,942	10,59,042
Total Major Head 2015 :									10,59,042	0	38,700	15,400	10,04,942	10,59,042
Total of Month :									10,59,042	0	38,700	15,400	10,04,942	10,59,042
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1078	Voucher	3,93,273	0	27,500	0	3,65,773	3,93,273
						Voted-Sixth-Schedule-Khasi	1080	Voucher	56,390	0	0	0	56,390	56,390
						Voted-Sixth-Schedule-Khasi	30	Voucher	3,93,273	0	27,500	11,000	3,54,773	3,93,273

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	754	Voucher	42,000	0	0	0	42,000	42,000					
									56,390	0	0	0	56,390	56,390					
					Total Object Head-- I :								9,41,326	0	55,000	11,000	8,75,326	9,41,326	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1434	Voucher	44,250	0	0	0	44,250	44,250					
									Total Object Head-- II :								44,250	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1509	Voucher	27,800	0	0	0	27,800	27,800					
									Voted-Sixth-Schedule-Khasi	1510	Voucher	26,628	0	0	0	26,628	26,628		
					Total Object Head-- 13 :								54,428	0	0	0	54,428	54,428	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1505	Voucher	39,800	0	0	0	39,800	39,800					
									Voted-Sixth-Schedule-Khasi	1506	Voucher	55,500	0	0	0	55,500	55,500		
									Voted-Sixth-Schedule-Khasi	1508	Voucher	3,600	0	0	0	3,600	3,600		
									Voted-Sixth-Schedule-Khasi	1511	Voucher	50,100	0	0	0	50,100	50,100		
					Total Object Head-- 50 :								1,49,000	0	0	0	1,49,000	1,49,000	
					Total Sub Head :								11,89,004	0	55,000	11,000	11,23,004	11,89,004	
					Total Minor Head 102 :								11,89,004	0	55,000	11,000	11,23,004	11,89,004	
							103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1079	Voucher	3,53,139	0	11,200	0	3,41,939	3,53,139

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Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	3,53,139	0	11,200	4,400	3,37,539	3,53,139				
							753	Voucher	24,217	0	0	0	24,217	24,217				
							755	Voucher	35,000	0	0	0	35,000	35,000				
							954	Voucher	25,947	0	0	0	25,947	25,947				
					Total Object Head-- 1 :								7,91,442	0	22,400	4,400	7,64,642	7,91,442
					(02) Wages	Voted-Sixth-Schedule-Khasi	698	Voucher	10,500	0	0	0	10,500	10,500				
							699	Voucher	51,822	0	0	0	51,822	51,822				
							Total Object Head-- 2 :								62,322	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1507	Voucher	12,400	0	0	0	12,400	12,400				
							1512	Voucher	13,295	0	0	0	13,295	13,295				
							1513	Voucher	1,180	0	0	0	1,180	1,180				
							31	Voucher	24,085	0	0	0	24,085	24,085				
							629	Voucher	11,414	0	0	0	11,414	11,414				
							630	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 13 :								77,374	0	0	0	77,374	77,374
					50.Other Charges	Voted-Sixth-	1504	Voucher	1,65,630	0	0	0	1,65,630	1,65,630				

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Run Date :

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Demand :		05 Elections												
Department :		Election Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	628	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 50 :									1,80,630	0	0	0	1,80,630	1,80,630
Total Sub Head :									11,11,768	0	22,400	4,400	10,84,968	11,11,768
Total Minor Head 103 :									11,11,768	0	22,400	4,400	10,84,968	11,11,768
Total Sub Major Head 0 :									23,00,772	0	77,400	15,400	22,07,972	23,00,772
Total Major Head 2015 :									23,00,772	0	77,400	15,400	22,07,972	23,00,772
Total of Month :									23,00,772	0	77,400	15,400	22,07,972	23,00,772
Total of DDO 800001 :									96,52,842	50,000	3,94,500	1,38,600	90,69,742	96,02,842
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													96,02,842	
<u>Summary of DDO wise expenditure</u>														
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						45,45,234
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Khasi						1,66,864
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						66,570

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District NongpohSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,19,308
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,98,860
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37,98,022
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,61,051
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	22,284
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,21,354
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,03,295
							96,02,842

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Tura Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:		APR/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	240	Voucher	3,40,560	6,000	8,000	13,200	3,13,360	3,34,560
						Voted-Sixth-Schedule-Garo	242	Voucher	30,014	0	0	0	30,014	30,014
					Total Object Head-- 1 :				3,70,574	6,000	8,000	13,200	3,43,374	3,64,574
					Total Sub Head :				3,70,574	6,000	8,000	13,200	3,43,374	3,64,574
					Total Minor Head 102 :				3,70,574	6,000	8,000	13,200	3,43,374	3,64,574
					Total Sub Major Head 0 :				8,41,131	10,000	30,700	17,600	7,82,831	8,31,131
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	243	Voucher	4,24,537	4,000	17,700	4,400	3,98,437	4,20,537
						Voted-Sixth-Schedule-Garo	745	Voucher	46,020	0	5,000	0	41,020	46,020
					Total Object Head-- 1 :				4,70,557	4,000	22,700	4,400	4,39,457	4,66,557
					Total Sub Head :				4,70,557	4,000	22,700	4,400	4,39,457	4,66,557
Total Minor Head 103 :				4,70,557	4,000	22,700	4,400	4,39,457	4,66,557					
Total Sub Major Head 0 :				8,41,131	10,000	30,700	17,600	7,82,831	8,31,131					
Total Major Head 2015 :				8,41,131	10,000	30,700	17,600	7,82,831	8,31,131					
Total of Month :				8,41,131	10,000	30,700	17,600	7,82,831	8,31,131					
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1244	Voucher	17,523	0	0	0	17,523	17,523				
						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 Head-- 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 Head-- 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
Total Minor Head 102 :								4,62,709	6,000	8,000	13,200	4,35,509	4,56,709					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1247	Voucher	22,186	0	0	0	22,186	22,186				
						Voted-Sixth-Schedule-Garo	1253	Voucher	66,557	0	0	0	66,557	66,557				
						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 Head-- 1 :												

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Tura Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account: MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				5,59,300	4,000	22,700	4,400	5,28,200	5,55,300
					02. Wages	Voted-Sixth-Schedule-Garo	1256	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 2 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									5,89,300	4,000	22,700	4,400	5,58,200	5,85,300
Total Minor Head 103 :									5,89,300	4,000	22,700	4,400	5,58,200	5,85,300
Total Sub Major Head 0 :									10,52,009	10,000	30,700	17,600	9,93,709	10,42,009
Total Major Head 2015 :									10,52,009	10,000	30,700	17,600	9,93,709	10,42,009
Total of Month :									10,52,009	10,000	30,700	17,600	9,93,709	10,42,009
Month of Account: JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1312	Voucher	84,327	0	0	0	84,327	84,327
						Voted-Sixth-Schedule-Garo	645	Voucher	30,014	0	0	0	30,014	30,014
						Voted-Sixth-Schedule-Garo	647	Voucher	3,43,310	6,000	8,000	13,200	3,16,110	3,37,310
Total Object Head-- 1 :									4,57,651	6,000	8,000	13,200	4,30,451	4,51,651
					02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	11,191	0	0	0	11,191	11,191

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	02. Wages	Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191
					Total Sub Head :				4,68,842	6,000	8,000	13,200	4,41,642	4,62,842
					Total Minor Head 102 :				4,68,842	6,000	8,000	13,200	4,41,642	4,62,842
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo		1308	Voucher	1,00,581	0	0	0	1,00,581	1,00,581
					Voted-Sixth-Schedule-Garo		1310	Voucher	10,923	0	0	0	10,923	10,923
					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 Head-- 1 :				5,82,061	4,000	27,700	4,400	5,45,961	5,78,061
					Total Sub Head :				5,82,061	4,000	27,700	4,400	5,45,961	5,78,061
					Total Minor Head 103 :				5,82,061	4,000	27,700	4,400	5,45,961	5,78,061
					Total Sub Major Head 0 :				10,50,903	10,000	35,700	17,600	9,87,603	10,40,903
					Total Major Head 2015 :				10,50,903	10,000	35,700	17,600	9,87,603	10,40,903
					Total of Month :				10,50,903	10,000	35,700	17,600	9,87,603	10,40,903

Month of Account: JUL/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	731	Voucher	3,81,289	6,000	8,000	17,600	3,49,689	3,75,289
Total Object Head-- 1 :									3,81,289	6,000	8,000	17,600	3,49,689	3,75,289
					02. Wages	Voted-Sixth-Schedule-Garo	785	Voucher	10,830	0	0	0	10,830	10,830
Total Object Head-- 2 :									10,830	0	0	0	10,830	10,830
Total Sub Head :									3,92,119	6,000	8,000	17,600	3,60,519	3,86,119
Total Minor Head 102 :									3,92,119	6,000	8,000	17,600	3,60,519	3,86,119
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1315	Voucher	24,062	0	0	0	24,062	24,062
						Voted-Sixth-Schedule-Garo	730	Voucher	4,80,715	4,000	27,700	4,400	4,44,615	4,76,715
Total Object Head-- 1 :									5,04,777	4,000	27,700	4,400	4,68,677	5,00,777
Total Sub Head :									5,04,777	4,000	27,700	4,400	4,68,677	5,00,777
Total Minor Head 103 :									5,04,777	4,000	27,700	4,400	4,68,677	5,00,777
Total Sub Major Head 0 :									8,96,896	10,000	35,700	22,000	8,29,196	8,86,896
Total Major Head 2015 :									8,96,896	10,000	35,700	22,000	8,29,196	8,86,896
Total of Month :									8,96,896	10,000	35,700	22,000	8,29,196	8,86,896

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Tura Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1449	Voucher	1,20,413	2,000	10,500	4,400	1,03,513	1,18,413				
							4	Voucher	3,23,376	4,000	8,000	13,200	2,98,176	3,19,376				
					Total Object 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 Head-- 2 :								11,191	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1210	Voucher	22,209	0	0	0	22,209	22,209				
							1224	Voucher	30,782	0	0	0	30,782	30,782				
							1448	Voucher	37,009	0	0	0	37,009	37,009				
							Total Object Head-- 13 :								90,000	0	0	0
					50.Other Charges	Voted-Sixth-Schedule-Garo	1305	Voucher	50,000	0	0	0	50,000	50,000				
							1308	Voucher	64,269	0	0	0	64,269	64,269				
					Total Object Head-- 50 :								1,14,269	0	0	0	1,14,269	1,14,269
					Total Sub Head :								6,59,249	6,000	18,500	17,600	6,17,149	6,53,249
					Total Minor Head 102 :								6,59,249	6,000	18,500	17,600	6,17,149	6,53,249
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	3,91,552	4,000	13,100	4,400	3,70,052	3,87,552						
					Total Object Head-- 1 :								3,91,552	4,000	13,100	4,400	3,70,052	3,87,552

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: AUG/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Tura Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																
Month of Account: SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2042	Voucher	1,650	0	0	0	1,650	1,650				
						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 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	11,191				
						Total Object Head-- 2 :								11,191	0	0	0	11,191
					50.Other Charges	Voted-Sixth-Schedule-Garo	816	Voucher	85,731	0	0	0	85,731	85,731				
						Total Object Head-- 50 :								85,731	0	0	0	85,731
					Total Sub Head :								5,52,261	0	18,500	17,600	5,16,161	5,52,261
					Total Minor Head 102 :								5,52,261	0	18,500	17,600	5,16,161	5,52,261
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1807	Voucher	1,10,500	0	0	0	1,10,500	1,10,500						
				Voted-Sixth-Schedule-Garo	364	Voucher	3,91,552	0	13,100	4,400	3,74,052	3,91,552						
				Voted-Sixth-Schedule-Garo	907	Voucher	1,21,550	0	0	0	1,21,550	1,21,550						
				Total Object 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 Head-- 50 :								1,75,210	0	0	0	1,75,210	1,75,210					

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						7,98,812	0	13,100	4,400	7,81,312	7,98,812
			Total Minor Head 103 :						7,98,812	0	13,100	4,400	7,81,312	7,98,812
			Total Sub Major Head 0 :						13,51,073	0	31,600	22,000	12,97,473	13,51,073
			Total Major Head 2015 :						13,51,073	0	31,600	22,000	12,97,473	13,51,073
			Total of Month :						13,51,073	0	31,600	22,000	12,97,473	13,51,073

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo		93	Voucher	4,44,614	0	18,500	17,600	4,08,514	4,44,614
			Total Object Head-- 1 :						4,44,614	0	18,500	17,600	4,08,514	4,44,614
			02. Wages			Voted-Sixth-Schedule-Garo	428	Voucher	10,830	0	0	0	10,830	10,830
			Total Object Head-- 2 :						10,830	0	0	0	10,830	10,830
			50.Other Charges			Voted-Sixth-Schedule-Garo	1118	Voucher	6,145	0	0	0	6,145	6,145
			Total Object Head-- 50 :						6,145	0	0	0	6,145	6,145

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				4,61,589	0	18,500	17,600	4,25,489	4,61,589
					Total Minor Head 102 :				4,61,589	0	18,500	17,600	4,25,489	4,61,589
2015	00	102	(02) Election Officers And Office Establishment In The Districts											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	92	Voucher	4,10,377	0	21,600	4,400	3,84,377	4,10,377
					Total Object Head-- 1 :				4,10,377	0	21,600	4,400	3,84,377	4,10,377
					02. Wages	Voted-Sixth-Schedule-Garo	968	Voucher	40,000	0	0	0	40,000	40,000
					Total Object Head-- 2 :				40,000	0	0	0	40,000	40,000
					Total Sub Head :				4,50,377	0	21,600	4,400	4,24,377	4,50,377
					Total Minor Head 103 :				4,50,377	0	21,600	4,400	4,24,377	4,50,377
					Total Sub Major Head 0 :				9,11,966	0	40,100	22,000	8,49,866	9,11,966
					Total Major Head 2015 :				9,11,966	0	40,100	22,000	8,49,866	9,11,966
					Total of Month :				9,11,966	0	40,100	22,000	8,49,866	9,11,966

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	4,53,932	0	18,500	17,600	4,17,832	4,53,932
						Voted-Sixth-	1406	Voucher	82,278	0	0	0	82,278	82,278

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				5,36,210	0	18,500	17,600	5,00,110	5,36,210
					02. Wages	Voted-Sixth-Schedule-Garo	1695	Voucher	11,191	0	0	0	11,191	11,191
					Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	752	Voucher	31,620	0	0	0	31,620	31,620
						Voted-Sixth-Schedule-Garo	755	Voucher	33,380	0	0	0	33,380	33,380
					Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	757	Voucher	67,250	0	0	0	67,250	67,250
						Voted-Sixth-Schedule-Garo	759	Voucher	1,02,382	0	0	0	1,02,382	1,02,382
						Voted-Sixth-Schedule-Garo	761	Voucher	24,223	0	0	0	24,223	24,223
					Total Object Head-- 50 :				1,93,855	0	0	0	1,93,855	1,93,855
					Total Sub Head :				8,06,256	0	18,500	17,600	7,70,156	8,06,256
					Total Minor Head 102 :				8,06,256	0	18,500	17,600	7,70,156	8,06,256
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	37,187	0	0	0	37,187	37,187
						Voted-Sixth-Schedule-Garo	13	Voucher	4,19,038	0	21,600	4,400	3,93,038	4,19,038
						Voted-Sixth-Schedule-Garo	1407	Voucher	79,259	0	0	0	79,259	79,259
					Total Object Head-- 1 :				5,35,484	0	21,600	4,400	5,09,484	5,35,484

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	762	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
Total Object Head-- 13 :									1,20,000	0	0	0	1,20,000	1,20,000
Total Sub Head :									6,55,484	0	21,600	4,400	6,29,484	6,55,484
Total Minor Head 103 :									6,55,484	0	21,600	4,400	6,29,484	6,55,484
Total Sub Major Head 0 :									14,61,740	0	40,100	22,000	13,99,640	14,61,740
Total Major Head 2015 :									14,61,740	0	40,100	22,000	13,99,640	14,61,740
Total of Month :									14,61,740	0	40,100	22,000	13,99,640	14,61,740

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	159	Voucher	4,53,932	0	18,500	8,800	4,26,632	4,53,932
Total Object Head-- 1 :									9,42,864	0	37,000	8,800	8,97,064	9,42,864
Total Object Head-- 2 :									10,830	0	0	0	10,830	10,830

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2300	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	2302	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	2304	Voucher	9,960	0	0	0	9,960	9,960
						Voted-Sixth-Schedule-Garo	2348	Voucher	9,840	0	0	0	9,840	9,840
						Voted-Sixth-Schedule-Garo	2350	Voucher	9,840	0	0	0	9,840	9,840
						Voted-Sixth-Schedule-Garo	2849	Voucher	44,725	0	0	0	44,725	44,725
						Total Object Head-- 11 :			94,365	0	0	0	94,365	94,365
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1783	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo	2854	Voucher	60,000	0	0	0	60,000	60,000
						Total Object Head-- 13 :			90,000	0	0	0	90,000	90,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	1782	Voucher	14,460	0	0	0	14,460	14,460
						Voted-Sixth-Schedule-Garo	2850	Voucher	65,000	0	0	0	65,000	65,000
						Voted-Sixth-Schedule-Garo	2855	Voucher	74,000	0	0	0	74,000	74,000
						Total Object Head-- 50 :			1,53,460	0	0	0	1,53,460	1,53,460
					Total Sub Head :				12,91,519	0	37,000	8,800	12,45,719	12,91,519
					Total Minor Head 102 :									

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Tura Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102							12,91,519	0	37,000	8,800	12,45,719	12,91,519
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	158	Voucher	4,56,225	0	21,600	4,400	4,30,225	4,56,225
						Voted-Sixth-Schedule-Garo	1664	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1806	Voucher	4,56,225	0	21,600	0	4,34,625	4,56,225
						Total Object Head-- 1 :			9,19,450	0	43,200	4,400	8,71,850	9,19,450
					02. Wages	Voted-Sixth-Schedule-Garo	3113	Voucher	20,000	0	0	0	20,000	20,000
						Total Object Head-- 2 :			20,000	0	0	0	20,000	20,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2307	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	2309	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	2310	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	2315	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	2317	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	2320	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	2322	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	2324	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	2326	Voucher	4,000	0	0	0	4,000	4,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2329	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	2330	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	2332	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	2335	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	2337	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Garo	2339	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	2341	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo	2343	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	2345	Voucher	8,880	0	0	0	8,880	8,880	
						Voted-Sixth-Schedule-Garo	2352	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 11 :			79,880	0	0	0	79,880	79,880	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2852	Voucher	35,000	0	0	0	35,000	35,000	
						Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	1781	Voucher	38,968	0	0	0	38,968	38,968	
						Voted-Sixth-Schedule-Garo	2853	Voucher	2,11,032	0	0	0	2,11,032	2,11,032	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges				2,50,000	0	0	0	2,50,000	2,50,000
					Total Object Head-- 50 :				2,50,000	0	0	0	2,50,000	2,50,000
					Total Sub Head :				13,04,330	0	43,200	4,400	12,56,730	13,04,330
					Total Minor Head 103 :				13,04,330	0	43,200	4,400	12,56,730	13,04,330
					Total Sub Major Head 0 :				25,95,849	0	80,200	13,200	25,02,449	25,95,849
					Total Major Head 2015 :				25,95,849	0	80,200	13,200	25,02,449	25,95,849
					Total of Month :				25,95,849	0	80,200	13,200	25,02,449	25,95,849
					Total of DDO 800001 :				1,10,17,158	50,000	3,56,400	1,76,000	1,04,34,758	1,09,67,158

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,09,67,158**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						44,54,209
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						88,084
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						94,365

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills TuraSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,45,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	5,53,460
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	49,77,160
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,20,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	79,880
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,05,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,50,000
2015	00	911	(01) Expenditure On Election To State Legislative Assembly	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-3,00,000
							1,09,67,158

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	38	Voucher	2,61,737	0	18,830	0	2,42,907	2,61,737
Total Object Head-- 1 :									2,61,737	0	18,830	0	2,42,907	2,61,737
Total Sub Head :									2,61,737	0	18,830	0	2,42,907	2,61,737
Total Minor Head 102 :									2,61,737	0	18,830	0	2,42,907	2,61,737
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	37	Voucher	2,69,528	0	7,710	0	2,61,818	2,69,528
Total Object Head-- 1 :									2,69,528	0	7,710	0	2,61,818	2,69,528
Total Sub Head :									2,69,528	0	7,710	0	2,61,818	2,69,528
Total Minor Head 103 :									2,69,528	0	7,710	0	2,61,818	2,69,528
Total Sub Major Head 0 :									5,31,265	0	26,540	0	5,04,725	5,31,265
Total Major Head 2015 :									5,31,265	0	26,540	0	5,04,725	5,31,265
Total of Month :									5,31,265	0	26,540	0	5,04,725	5,31,265

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	315	Voucher	2,61,737	2,000	15,330	0	2,44,407	2,59,737
Total Object Head-- 1 :									2,61,737	2,000	15,330	0	2,44,407	2,59,737

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	515	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 Head :									2,71,435	2,000	15,330	0	2,54,105	2,69,435
Total Minor Head 102 :									2,71,435	2,000	15,330	0	2,54,105	2,69,435
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	314	Voucher	2,69,528	5,000	3,210	0	2,61,318	2,64,528
Total Object Head-- 1 :									2,69,528	5,000	3,210	0	2,61,318	2,64,528
					02. Wages	Voted-Sixth-Schedule-Garo	514	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 Head :									2,79,226	5,000	3,210	0	2,71,016	2,74,226
Total Minor Head 103 :									2,79,226	5,000	3,210	0	2,71,016	2,74,226
Total Sub Major Head 0 :									5,50,661	7,000	18,540	0	5,25,121	5,43,661
Total Major Head 2015 :									5,50,661	7,000	18,540	0	5,25,121	5,43,661
Total of Month :									5,50,661	7,000	18,540	0	5,25,121	5,43,661

Month of Account: JUN/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Baghmara Treasury												
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara												
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	2,61,737	2,000	15,330	11,000	2,33,407	2,59,737
					Total Object 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 Head-- 2 :				10,444	0	0	0	10,444	10,444
					Total Sub Head :				2,72,181	2,000	15,330	11,000	2,43,851	2,70,181
					Total Minor Head 102 :				2,72,181	2,000	15,330	11,000	2,43,851	2,70,181
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	2,69,528	5,000	3,210	11,000	2,50,318	2,64,528
						Voted-Sixth-Schedule-Garo	577	Voucher	63,705	0	0	0	63,705	63,705
					Total Object 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 Head-- 2 :					10,444	0	0	0	10,444	10,444				
Total Sub Head :					3,43,677	5,000	3,210	11,000	3,24,467	3,38,677				
Total Minor Head 103 :				3,43,677	5,000	3,210	11,000	3,24,467	3,38,677					
Total Sub Major Head 0 :				6,15,858	7,000	18,540	22,000	5,68,318	6,08,858					
Total Major Head 2015 :				6,15,858	7,000	18,540	22,000	5,68,318	6,08,858					
Total of Month :				6,15,858	7,000	18,540	22,000	5,68,318	6,08,858					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																		
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	232	Voucher	62,028	0	0	0	62,028	62,028						
									Voted-Sixth-Schedule-Garo	354	Voucher	2,67,389	2,000	15,330	11,000	2,39,059	2,65,389			
												Total Object 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 Head-- 2 :	10,817	0	0	0	10,817	10,817					
									Total Sub Head :	3,40,234	2,000	15,330	11,000	3,11,904	3,38,234					
					Total Minor Head 102 :								3,40,234	2,000	15,330	11,000	3,11,904	3,38,234		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	355	Voucher	2,75,339	5,000	3,210	11,000	2,56,129	2,70,339			
												Voted-Sixth-Schedule-Garo	22	Voucher	10,817	0	0	0	10,817	10,817
															Total Object Head-- 1 :	2,75,339	5,000	3,210	11,000	2,56,129
02. Wages	Voted-Sixth-Schedule-Garo	22	Voucher	10,817				0	0	0	10,817	10,817								
				Total Object Head-- 2 :				10,817	0	0	0	10,817	10,817							
				Total Sub Head :				2,86,156	5,000	3,210	11,000	2,66,946	2,81,156							
Total Minor Head 103 :								2,86,156	5,000	3,210	11,000	2,66,946	2,81,156							
Total Sub Major Head 0 :								6,26,390	7,000	18,540	22,000	5,78,850	6,19,390							
Total Major Head 2015 :								6,26,390	7,000	18,540	22,000	5,78,850	6,19,390							
Total of Month :								6,26,390	7,000	18,540	22,000	5,78,850	6,19,390							

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	713	Voucher	2,11,110	0	0	0	2,11,110	2,11,110					
									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					
									9,698	0	0	0	9,698	9,698					
					Total Object Head-- 2 :								9,698	0	0	0	9,698	9,698	
					Total Sub Head :								4,94,596	2,000	15,490	11,000	4,66,106	4,92,596	
					Total Minor Head 102 :								4,94,596	2,000	15,490	11,000	4,66,106	4,92,596	
					2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	2,81,664	5,000	3,310	11,000	2,62,354	2,76,664
														2,81,664	5,000	3,310	11,000	2,62,354	2,76,664
Total Object Head-- 1 :										2,81,664	5,000	3,310	11,000	2,62,354	2,76,664				
02. Wages	Voted-Sixth-Schedule-Garo	10	Voucher	9,698						0	0	0	9,698	9,698					
				9,698						0	0	0	9,698	9,698					
Total Object Head-- 2 :										9,698	0	0	0	9,698	9,698				
Total Sub Head :										2,91,362	5,000	3,310	11,000	2,72,052	2,86,362				
Total Minor Head 103 :										2,91,362	5,000	3,310	11,000	2,72,052	2,86,362				
Total Sub Major Head 0 :										7,85,958	7,000	18,800	22,000	7,38,158	7,78,958				
Total Major Head 2015 :										7,85,958	7,000	18,800	22,000	7,38,158	7,78,958				
Total of Month :								7,85,958	7,000	18,800	22,000	7,38,158	7,78,958						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	250	Voucher	2,76,038	2,000	15,670	11,000	2,47,368	2,74,038	
Total Object Head-- 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 Head-- 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 Head-- 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-Schedule-Garo	653	Voucher	14,960	0	0	0	14,960	14,960	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																				
Department :		Election Department																				
Treasury :		Baghmara Treasury																				
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																				
Month of Account:		SEP/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	663	Voucher	24,950	0	0	0	24,950	24,950								
							664	Voucher	24,950	0	0	0	24,950	24,950								
							Total Object Head-- 50 :			1,50,000	0	0	0	1,50,000	1,50,000							
							Total Sub Head :			5,01,855	2,000	15,670	11,000	4,73,185	4,99,855							
							Total Minor Head 102 :			5,01,855	2,000	15,670	11,000	4,73,185	4,99,855							
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	354	Voucher	2,81,664	5,000	3,310	11,000	2,62,354	2,76,664			
												Total Object Head-- 1 :			2,81,664	5,000	3,310	11,000	2,62,354	2,76,664		
												02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher	10,817	0	0	0	10,817	10,817	
														Total Object Head-- 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
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 Head-- 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		
				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					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Baghmara Treasury													
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	50.Other Charges	Voted-Sixth-Schedule-Garo	634	Voucher	19,996	0	0	0	19,996	19,996	
							635	Voucher	22,115	0	0	0	22,115	22,115	
							648	Voucher	30,000	0	0	0	30,000	30,000	
							Total Object Head-- 50 :			1,50,000	0	0	0	1,50,000	1,50,000
							Total Sub Head :			4,82,481	5,000	3,310	11,000	4,63,171	4,77,481
							Total Minor Head 103 :			4,82,481	5,000	3,310	11,000	4,63,171	4,77,481
							Total Sub Major Head 0 :			9,84,336	7,000	18,980	22,000	9,36,356	9,77,336
Total Major Head 2015 :			9,84,336	7,000	18,980	22,000	9,36,356	9,77,336							
Total of Month :			9,84,336	7,000	18,980	22,000	9,36,356	9,77,336							
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	215	Voucher	2,76,038	2,000	15,670	11,000	2,47,368	2,74,038	
							Total Object Head-- 1 :			2,76,038	2,000	15,670	11,000	2,47,368	2,74,038
							02. Wages	Voted-Sixth-Schedule-Garo	39	Voucher	10,817	0	0	0	10,817
Total Object Head-- 2 :			10,817	0	0	0			10,817	10,817					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	377	Voucher	47,628	0	0	0	47,628	47,628				
						Voted-Sixth-Schedule-Garo	378	Voucher	934	0	0	934	934					
						Voted-Sixth-Schedule-Garo	381	Voucher	6,438	0	0	6,438	6,438					
					Total Object Head-- 13 :								55,000	0	0	0	55,000	55,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	402	Voucher	14,666	0	0	14,666	14,666					
						Voted-Sixth-Schedule-Garo	403	Voucher	10,334	0	0	10,334	10,334					
						Voted-Sixth-Schedule-Garo	404	Voucher	50,000	0	0	50,000	50,000					
						Voted-Sixth-Schedule-Garo	405	Voucher	75,000	0	0	75,000	75,000					
						Total Object Head-- 50 :								1,50,000	0	0	0	1,50,000
					Total Sub Head :								4,91,855	2,000	15,670	11,000	4,63,185	4,89,855
					Total Minor Head 102 :								4,91,855	2,000	15,670	11,000	4,63,185	4,89,855
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	214	Voucher	2,81,664	5,000	3,310	11,000	2,62,354	2,76,664	
									Total Object Head-- 1 :								2,81,664	5,000
02. Wages	Voted-Sixth-Schedule-Garo	352	Voucher	10,817				0	0	10,817	10,817							
	Total Object Head-- 2 :								10,817	0	0	0	10,817	10,817				
(13) Office Expenses	Voted-Sixth-Schedule-Garo	379	Voucher	50,000	0	0	50,000	50,000										

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Baghmara Treasury												
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara												
Month of Account: OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	380	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									3,92,481	5,000	3,310	11,000	3,73,171	3,87,481
Total Minor Head 103 :									3,92,481	5,000	3,310	11,000	3,73,171	3,87,481
Total Sub Major Head 0 :									8,84,336	7,000	18,980	22,000	8,36,356	8,77,336
Total Major Head 2015 :									8,84,336	7,000	18,980	22,000	8,36,356	8,77,336
Total of Month :									8,84,336	7,000	18,980	22,000	8,36,356	8,77,336
Month of Account: NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	456	Voucher	51,462	0	0	0	51,462	51,462
Total Object Head-- 1 :									3,33,350	2,000	15,670	11,000	3,04,680	3,31,350
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
Total Sub Head :									3,44,540	2,000	15,670	11,000	3,15,870	3,42,540

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
				Total Minor Head 102 :					3,44,540	2,000	15,670	11,000	3,15,870	3,42,540				
2015	00	102	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	352	Voucher	2,87,613	5,000	3,310	11,000	2,68,303	2,82,613				
						Voted-Sixth-Schedule-Garo	457	Voucher	52,713	0	0	0	52,713	52,713				
									Total Object Head-- 1 :				3,40,326	5,000	3,310	11,000	3,21,016	3,35,326
						02. Wages	Voted-Sixth-Schedule-Garo	325	Voucher	11,190	0	0	0	11,190	11,190			
									Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190
									Total Sub Head :				3,51,516	5,000	3,310	11,000	3,32,206	3,46,516
				Total Minor Head 103 :				3,51,516	5,000	3,310	11,000	3,32,206	3,46,516					
				Total Sub Major Head 0 :				6,96,056	7,000	18,980	22,000	6,48,076	6,89,056					
				Total Major Head 2015 :				6,96,056	7,000	18,980	22,000	6,48,076	6,89,056					
				Total of Month :				6,96,056	7,000	18,980	22,000	6,48,076	6,89,056					

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	124	Voucher	2,81,888	0	15,670	11,000	2,55,218	2,81,888
						Voted-Sixth-Schedule-Garo	806	Voucher	14,000	0	0	0	14,000	14,000

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	893	Voucher	2,81,888	0	10,000	11,000	2,60,888	2,81,888
Total Object Head-- 1 :									5,77,776	0	25,670	22,000	5,30,106	5,77,776
					02. Wages	Voted-Sixth-Schedule-Garo	1181	Voucher	11,430	0	0	0	11,430	11,430
						Voted-Sixth-Schedule-Garo	1182	Voucher	11,811	0	0	0	11,811	11,811
						Voted-Sixth-Schedule-Garo	460	Voucher	11,430	0	0	0	11,430	11,430
						Voted-Sixth-Schedule-Garo	461	Voucher	11,049	0	0	0	11,049	11,049
Total Object Head-- 2 :									45,720	0	0	0	45,720	45,720
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1031	Voucher	20,070	0	0	0	20,070	20,070
						Voted-Sixth-Schedule-Garo	1032	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	1033	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	1034	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	1035	Voucher	9,800	0	0	0	9,800	9,800
						Voted-Sixth-Schedule-Garo	1036	Voucher	5,210	0	0	0	5,210	5,210
						Voted-Sixth-Schedule-Garo	1037	Voucher	20,920	0	0	0	20,920	20,920
Total Object Head-- 11 :									95,000	0	0	0	95,000	95,000
					(13) Office Expenses	Voted-Sixth-	1168	Voucher	24,950	0	0	0	24,950	24,950

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Bagmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Bagmara																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	758	Voucher	20,950	0	0	0	20,950	20,950				
							759	Voucher	14,100	0	0	0	14,100	14,100				
							Total Object Head-- 13 :		60,000	0	0	0	60,000	60,000				
					50.Other Charges	Voted-Sixth-Schedule-Garo	1169	Voucher	84,700	0	0	0	84,700	84,700				
							1170	Voucher	63,160	0	0	0	63,160	63,160				
							814	Voucher	2,140	0	0	0	2,140	2,140				
							Total Object Head-- 50 :		1,50,000	0	0	0	1,50,000	1,50,000				
					Total Sub Head :								9,28,496	0	25,670	22,000	8,80,826	9,28,496
					Total Minor Head 102 :								9,28,496	0	25,670	22,000	8,80,826	9,28,496
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	123	Voucher	2,87,613	0	3,310	11,000	2,73,303	2,87,613	
										807	Voucher	35,000	0	0	0	35,000	35,000	
										892	Voucher	2,87,613	0	3,310	11,000	2,73,303	2,87,613	
										Total Object Head-- 1 :		6,10,226	0	6,620	22,000	5,81,606	6,10,226	
02. Wages	Voted-Sixth-Schedule-Garo	1178	Voucher	11,430				0	0	0	11,430	11,430						
		1179	Voucher	11,430				0	0	0	11,430	11,430						
		1180	Voucher	11,811				0	0	0	11,811	11,811						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	467	Voucher	11,049	0	0	0	11,049	11,049	
						Voted-Sixth-Schedule-Garo	468	Voucher	11,049	0	0	0	11,049	11,049	
						Voted-Sixth-Schedule-Garo	469	Voucher	11,430	0	0	0	11,430	11,430	
						Total Object Head-- 2 :			68,199	0	0	0	68,199	68,199	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1025	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	1026	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	1027	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	1028	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	1029	Voucher	10,120	0	0	0	10,120	10,120	
						Voted-Sixth-Schedule-Garo	1030	Voucher	14,880	0	0	0	14,880	14,880	
						Total Object Head-- 11 :			70,000	0	0	0	70,000	70,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	760	Voucher	5,089	0	0	0	5,089	5,089	
						Voted-Sixth-Schedule-Garo	761	Voucher	8,175	0	0	0	8,175	8,175	
						Voted-Sixth-Schedule-Garo	762	Voucher	21,736	0	0	0	21,736	21,736	
						Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000	
					50.Other Charges	Voted-Sixth-	1167	Voucher	1,17,680	0	0	0	1,17,680	1,17,680	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges									
						Voted-Sixth-Schedule-Garo	771	Voucher	99,900	0	0	0	99,900	99,900
						Voted-Sixth-Schedule-Garo	805	Voucher	32,420	0	0	0	32,420	32,420
						Total Object Head-- 50 :			2,50,000	0	0	0	2,50,000	2,50,000
						Total Sub Head :			10,33,425	0	6,620	22,000	10,04,805	10,33,425
						Total Minor Head 103 :			10,33,425	0	6,620	22,000	10,04,805	10,33,425
						Total Sub Major Head 0 :			19,61,921	0	32,290	44,000	18,85,631	19,61,921
						Total Major Head 2015 :			19,61,921	0	32,290	44,000	18,85,631	19,61,921
						Total of Month :			19,61,921	0	32,290	44,000	18,85,631	19,61,921
						Total of DDO 800001 :			76,36,781	49,000	1,90,190	1,76,000	72,21,591	75,87,781

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****75,87,781**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo								30,48,728
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo								1,19,201
			(02) Election Officers And Office Establishment		(11) Travel Expenses	Voted-Sixth-Schedule-Garo								

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Bagmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills BagmaraSummary of DDO wise expenditure

2015	00	102	In The Districts	0			95,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,80,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	29,08,172
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,41,680
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	70,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,75,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,00,000
							75,87,781

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	1,62,882	0	5,330	0	1,57,552	1,62,882	
						Voted-Sixth-Schedule-Khasi	42	Voucher	72,432	0	2,480	0	69,952	72,432	
					Total Object Head-- 1 :					2,35,314	0	7,810	0	2,27,504	2,35,314
					Total Sub Head :					2,35,314	0	7,810	0	2,27,504	2,35,314
					Total Minor Head 102 :					2,35,314	0	7,810	0	2,27,504	2,35,314
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	1,27,694	0	10,000	0
		Voted-Sixth-Schedule-Khasi	47	Voucher					8,681	0	0	0	8,681	8,681	
		Total Object Head-- 1 :								1,36,375	0	10,000	0	1,26,375	1,36,375
		Total Sub Head :								1,36,375	0	10,000	0	1,26,375	1,36,375
		Total Minor Head 103 :					1,36,375	0	10,000	0	1,26,375	1,36,375			
Total Sub Major Head 0 :					3,71,689	0	17,810	0	3,53,879	3,71,689					
Total Major Head 2015 :					3,71,689	0	17,810	0	3,53,879	3,71,689					
Total of Month :					3,71,689	0	17,810	0	3,53,879	3,71,689					

Month of Account: MAY/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																											
Department :		Election Department																											
Treasury :		Mairang Sub-Treasury																											
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																											
Month of Account:		MAY/2022																											
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)															
											8009	7610																	
2015	00	102	0	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	1,44,276	0	5,330	0	1,38,946	1,44,276															
									Voted-Sixth-Schedule-Khasi	66	Voucher	17,721	0	0	0	17,721	17,721												
												Total Object Head-- 1 :		1,61,997	0	5,330	0	1,56,667	1,61,997										
												Total Sub Head :		1,61,997	0	5,330	0	1,56,667	1,61,997										
												Total Minor Head 102 :		1,61,997	0	5,330	0	1,56,667	1,61,997										
												103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	1,37,166	0	10,000	0	1,27,166	1,37,166					
																			Voted-Sixth-Schedule-Khasi	97	Voucher	30,747	0	0	0	30,747	30,747		
																						Total Object Head-- 1 :		1,37,166	0	10,000	0	1,27,166	1,37,166
																						Total Object Head-- 2 :		30,747	0	0	0	30,747	30,747
																						Total Sub Head :		1,67,913	0	10,000	0	1,57,913	1,67,913
Total Minor Head 103 :		1,67,913	0	10,000	0	1,57,913	1,67,913																						
Total Sub Major Head 0 :		3,29,910	0	15,330	0	3,14,580	3,29,910																						
Total Major Head 2015 :		3,29,910	0	15,330	0	3,14,580	3,29,910																						
Total of Month :		3,29,910	0	15,330	0	3,14,580	3,29,910																						
Month of Account:		JUN/2022																											
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																				

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	48,045	0	0	0	48,045	48,045				
						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 Head-- 1 :			3,38,895	0	5,330	0	3,33,565	3,38,895				
						Total Sub Head :			3,38,895	0	5,330	0	3,33,565	3,38,895				
						Total Minor Head 102 :			3,38,895	0	5,330	0	3,33,565	3,38,895				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	126	Voucher	27,522	0	0	0	27,522	27,522
										Voted-Sixth-Schedule-Khasi	16	Voucher	1,37,166	0	10,000	0	1,27,166	1,37,166
										Total Object 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
Total Object Head-- 2 :			10,829	0	0						0	10,829	10,829					
Total Sub Head :			1,75,517	0	10,000					0	1,65,517	1,75,517						
Total Minor Head 103 :			1,75,517	0	10,000					0	1,65,517	1,75,517						
Total Sub Major Head 0 :			5,14,412	0	15,330					0	4,99,082	5,14,412						
Total Major Head 2015 :			5,14,412	0	15,330					0	4,99,082	5,14,412						
Total of Month :			5,14,412	0	15,330					0	4,99,082	5,14,412						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	8,035	0	0	0	8,035	8,035				
							131	Voucher	29,175	0	0	0	29,175	29,175				
							4	Voucher	2,31,825	0	5,330	0	2,26,495	2,31,825				
					Total Object Head-- 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 Head-- 13 :								5,739	0	0	0
					50.Other Charges	Voted-Sixth-Schedule-Khasi	252	Voucher	33,222	0	0	0	33,222	33,222				
							253	Voucher	13,350	0	0	0	13,350	13,350				
							Total Object Head-- 50 :								46,572	0	0	0
					Total Sub Head :								3,21,346	0	5,330	0	3,16,016	3,21,346
Total Minor Head 102 :								3,21,346	0	5,330	0	3,16,016	3,21,346					
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	122	Voucher	5,673	0	0	0	5,673	5,673						
					132	Voucher	16,558	0	0	0	16,558	16,558						
					204	Voucher	8,475	0	0	0	8,475	8,475						
					3	Voucher	1,31,027	0	10,000	0	1,21,027	1,31,027						
					Total Object Head-- 1 :								1,61,733	0	10,000	0	1,51,733	1,61,733

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Mairang Sub-Treasury

D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	161	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	246	Voucher	12,020	0	0	0	12,020	12,020	
Total Object Head-- 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 Head-- 50 :									44,380	0	0	0	44,380	44,380	
Total Sub Head :									2,29,323	0	10,000	0	2,19,323	2,29,323	
Total Minor Head 103 :									2,29,323	0	10,000	0	2,19,323	2,29,323	
Total Sub Major Head 0 :									5,50,669	0	15,330	0	5,35,339	5,50,669	
Total Major Head 2015 :									5,50,669	0	15,330	0	5,35,339	5,50,669	
Total of Month :									5,50,669	0	15,330	0	5,35,339	5,50,669	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	2,19,945	0	5,490	0	2,14,455	2,19,945				
					Total Object Head-- 1 :								2,19,945	0	5,490	0	2,14,455	2,19,945
					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 Expenses	Voted-Sixth-Schedule-Khasi	149	Voucher	17,761	0	0	0	17,761	17,761				
						Voted-Sixth-Schedule-Khasi	166	Voucher	8,846	0	0	0	8,846	8,846				
					Total Object Head-- 11 :								26,607	0	0	0	26,607	26,607
					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	3,339				
						Voted-Sixth-Schedule-Khasi	68	Voucher	2,366	0	0	0	2,366	2,366				
					Total Object Head-- 50 :								17,225	0	0	0	17,225	17,225
					Total Sub Head :								2,74,606	0	5,490	0	2,69,116	2,74,606
					Total Minor Head 102 :								2,74,606	0	5,490	0	2,69,116	2,74,606
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	1,45,600	0	10,000	0	1,35,600	1,45,600	
Total Object Head-- 1 :									1,45,600	0	10,000	0	1,35,600	1,45,600				
(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	162	Voucher	6,019					0	0	0	6,019	6,019					

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Mairang Sub-Treasury

D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	163	Voucher	15,591	0	0	0	15,591	15,591				
							164	Voucher	8,345	0	0	0	8,345	8,345				
							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 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				
							146	Voucher	10,000	0	0	0	10,000	10,000				
							147	Voucher	4,900	0	0	0	4,900	4,900				
							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 Head :								2,26,128	0	10,000	0	2,16,128	2,26,128
					Total Minor Head 103 :								2,26,128	0	10,000	0	2,16,128	2,26,128
					Total Sub Major Head 0 :								5,00,734	0	15,490	0	4,85,244	5,00,734
					Total Major Head 2015 :								5,00,734	0	15,490	0	4,85,244	5,00,734
					Total of Month :								5,00,734	0	15,490	0	4,85,244	5,00,734

Month of Account: SEP/2022

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	2,11,925	0	5,490	0	2,06,435	2,11,925				
							5	Voucher	18,714	0	0	0	18,714	18,714				
							6	Voucher	27,625	0	0	0	27,625	27,625				
					Total Object Head-- 1 :								2,58,264	0	5,490	0	2,52,774	2,58,264
					(02) Wages	Voted-Sixth-Schedule-Khasi	209	Voucher	10,829	0	0	0	10,829	10,829				
							Total Object Head-- 2 :								10,829	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	101	Voucher	7,010	0	0	0	7,010	7,010				
							Total Object Head-- 13 :								7,010	0	0	0
					Total Sub Head :								2,76,103	0	5,490	0	2,70,613	2,76,103
					Total Minor Head 102 :								2,76,103	0	5,490	0	2,70,613	2,76,103
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	1,45,600	0	10,000	0	1,35,600	1,45,600						
					Total Object Head-- 1 :								1,45,600	0	10,000	0	1,35,600	1,45,600
			(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	102	Voucher	8,909	0	0	0	8,909	8,909						
					Total Object Head-- 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 Head-- 13 :								3,014	0	0	0	3,014	3,014			

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
Month of Account:		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :				1,57,523	0	10,000	0	1,47,523	1,57,523
					Total Minor Head 103 :				1,57,523	0	10,000	0	1,47,523	1,57,523
					Total Sub Major Head 0 :				4,33,626	0	15,490	0	4,18,136	4,33,626
					Total Major Head 2015 :				4,33,626	0	15,490	0	4,18,136	4,33,626
					Total of Month :				4,33,626	0	15,490	0	4,18,136	4,33,626
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	2,39,550	0	5,490	0	2,34,060	2,39,550
					Voted-Sixth-Schedule-Khasi		176	Voucher	39,771	0	0	0	39,771	39,771
					Total Object Head-- 1 :				2,79,321	0	5,490	0	2,73,831	2,79,321
				02. Wages	Voted-Sixth-Schedule-Khasi		113	Voucher	11,190	0	0	0	11,190	11,190
					Voted-Sixth-Schedule-Khasi		175	Voucher	24,534	0	0	0	24,534	24,534
					Total Object Head-- 2 :				35,724	0	0	0	35,724	35,724

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections															
Department :		Election Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3	Voucher	22,495	0	0	0	22,495	22,495			
									Total Object Head-- 50 :	22,495	0	0	0	22,495	22,495		
									Total Sub Head :	3,37,540	0	5,490	0	3,32,050	3,37,540		
									Total Minor Head 102 :	3,37,540	0	5,490	0	3,32,050	3,37,540		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	177	Voucher	22,743	0	0	0	22,743	22,743			
									Voted-Sixth-Schedule-Khasi	2	Voucher	1,35,430	0	10,000	0	1,25,430	1,35,430
									Voted-Sixth-Schedule-Khasi	88	Voucher	9,323	0	0	0	9,323	9,323
									Total Object Head-- 1 :	1,67,496	0	10,000	0	1,57,496	1,67,496		
					02. Wages	Voted-Sixth-Schedule-Khasi	174	Voucher	44,415	0	0	0	44,415	44,415			
									Total Object Head-- 2 :	44,415	0	0	0	44,415	44,415		
(13) Office Expenses	Voted-Sixth-Schedule-Khasi				108	Voucher	9,800	0	0	0	9,800	9,800					
							Voted-Sixth-Schedule-Khasi	109	Voucher	10,000	0	0	0	10,000	10,000		
							Voted-Sixth-Schedule-Khasi	123	Voucher	30,000	0	0	0	30,000	30,000		
Total Object Head-- 13 :	49,800				0	0	0	49,800	49,800								
Total Sub Head :	2,61,711	0	10,000	0	2,51,711	2,61,711											
Total Minor Head 103 :	2,61,711	0	10,000	0	2,51,711	2,61,711											

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Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang													
Month of Account: OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00				Total Sub Major Head 0 :				5,99,251	0	15,490	0	5,83,761	5,99,251	
									Total Major Head 2015 :	5,99,251	0	15,490	0	5,83,761	5,99,251
									Total of Month :	5,99,251	0	15,490	0	5,83,761	5,99,251
Month of Account: NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher	2,22,770	0	5,490	0	2,17,280	2,22,770	
						Voted-Sixth-Schedule-Khasi	162	Voucher	20,009	0	0	0	20,009	20,009	
									Total Object Head-- I :	2,42,779	0	5,490	0	2,37,289	2,42,779
						02. Wages	Voted-Sixth-Schedule-Khasi	134	Voucher	10,468	0	0	0	10,468	10,468
									Total Object Head-- 2 :	10,468	0	0	0	10,468	10,468
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	135	Voucher	11,052	0	0	0	11,052	11,052
							Voted-Sixth-Schedule-Khasi	194	Voucher	10,637	0	0	0	10,637	10,637
							Voted-Sixth-Schedule-Khasi	195	Voucher	11,531	0	0	0	11,531	11,531
									Total Object Head-- II :	33,220	0	0	0	33,220	33,220
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	236	Voucher	3,014	0	0	0	3,014	3,014

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses				3,014	0	0	0	3,014	3,014
					50.Other Charges	Voted-Sixth-Schedule-Khasi	132	Voucher	12,836	0	0	0	12,836	12,836
					Total Object Head-- 13 :				3,014	0	0	0	3,014	3,014
					Total Object Head-- 50 :				12,836	0	0	0	12,836	12,836
					Total Sub Head :				3,02,317	0	5,490	0	2,96,827	3,02,317
					Total Minor Head 102 :				3,02,317	0	5,490	0	2,96,827	3,02,317
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13	Voucher	1,48,699	0	10,000	0	1,38,699	1,48,699
					Total Object Head-- 1 :				1,48,699	0	10,000	0	1,38,699	1,48,699
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	8,909	0	0	0	8,909	8,909
						Voted-Sixth-Schedule-Khasi	129	Voucher	5,052	0	0	0	5,052	5,052
						Voted-Sixth-Schedule-Khasi	130	Voucher	6,916	0	0	0	6,916	6,916
					Total Object Head-- 11 :				20,877	0	0	0	20,877	20,877
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	133	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	161	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	235	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	237	Voucher	12,791	0	0	0	12,791	12,791
					Total Object Head-- 13 :				36,791	0	0	0	36,791	36,791

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Mairang Sub-Treasury

D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	131	Voucher	7,144	0	0	0	7,144	7,144
Total Object Head-- 50 :									7,144	0	0	0	7,144	7,144
Total Sub Head :									2,13,511	0	10,000	0	2,03,511	2,13,511
Total Minor Head 103 :									2,13,511	0	10,000	0	2,03,511	2,13,511
Total Sub Major Head 0 :									5,15,828	0	15,490	0	5,00,338	5,15,828
Total Major Head 2015 :									5,15,828	0	15,490	0	5,00,338	5,15,828
Total of Month :									5,15,828	0	15,490	0	5,00,338	5,15,828

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	227	Voucher	2,19,404	0	5,490	0	2,13,914	2,19,404	
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,41,481	0	5,490	0	2,35,991	2,41,481	
Total Object Head-- 1 :									4,60,885	0	10,980	0	4,49,905	4,60,885	
						(02) Wages	Voted-Sixth-Schedule-Khasi	309	Voucher	11,551	0	0	0	11,551	11,551
Total Object Head-- 2 :									11,551	0	0	0	11,551	11,551	
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	168	Voucher	13,600	0	0	0	13,600	13,600

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	169	Voucher	13,068	0	0	0	13,068	13,068				
						Voted-Sixth-Schedule-Khasi	194	Voucher	11,196	0	0	0	11,196	11,196				
						Voted-Sixth-Schedule-Khasi	214	Voucher	17,106	0	0	0	17,106	17,106				
					Total Object Head-- 11 :								54,970	0	0	0	54,970	54,970
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	171	Voucher	3,014	0	0	0	3,014	3,014				
						Total Object Head-- 13 :								3,014	0	0	0	3,014
					50.Other Charges	Voted-Sixth-Schedule-Khasi	172	Voucher	22,622	0	0	0	22,622	22,622				
						Voted-Sixth-Schedule-Khasi	173	Voucher	20,725	0	0	0	20,725	20,725				
						Voted-Sixth-Schedule-Khasi	182	Voucher	33,105	0	0	0	33,105	33,105				
					Total Object Head-- 50 :								76,452	0	0	0	76,452	76,452
					Total Sub Head :								6,06,872	0	10,980	0	5,95,892	6,06,872
					Total Minor Head 102 :								6,06,872	0	10,980	0	5,95,892	6,06,872
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	1,26,607	0	10,000	0	1,16,607	1,26,607	
Voted-Sixth-Schedule-Khasi	228	Voucher	1,41,934	0					10,000	0	1,31,934	1,41,934						
Voted-Sixth-Schedule-Khasi	363	Voucher	7,706	0					0	0	7,706	7,706						
Voted-Sixth-Schedule-Khasi	99	Voucher	21,238	0					0	0	21,238	21,238						

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Total Object Head-- I :	2,97,485	0	20,000	0	2,77,485	2,97,485	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	167	Voucher	11,305	0	0	0	11,305	11,305
						Voted-Sixth-Schedule-Khasi	179	Voucher	10,030	0	0	0	10,030	10,030
						Voted-Sixth-Schedule-Khasi	180	Voucher	8,865	0	0	0	8,865	8,865
						Voted-Sixth-Schedule-Khasi	211	Voucher	14,022	0	0	0	14,022	14,022
						Voted-Sixth-Schedule-Khasi	212	Voucher	13,075	0	0	0	13,075	13,075
							Total Object Head-- II :	57,297	0	0	0	57,297	57,297	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	170	Voucher	4,290	0	0	0	4,290	4,290
							Total Object Head-- III :	4,290	0	0	0	4,290	4,290	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	181	Voucher	2,120	0	0	0	2,120	2,120
						Voted-Sixth-Schedule-Khasi	195	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi	196	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi	197	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi	213	Voucher	22,037	0	0	0	22,037	22,037
						Voted-Sixth-Schedule-Khasi	307	Voucher	35,480	0	0	0	35,480	35,480
						Voted-Sixth-Schedule-Khasi	308	Voucher	16,670	0	0	0	16,670	16,670

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Mairang Sub-Treasury

D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges				1,66,307	0	0	0	1,66,307	1,66,307
					Total Object Head-- 50 :				1,66,307	0	0	0	1,66,307	1,66,307
					Total Sub Head :				5,25,379	0	20,000	0	5,05,379	5,25,379
					Total Minor Head 103 :				5,25,379	0	20,000	0	5,05,379	5,25,379
					Total Sub Major Head 0 :				11,32,251	0	30,980	0	11,01,271	11,32,251
					Total Major Head 2015 :				11,32,251	0	30,980	0	11,01,271	11,32,251
					Total of Month :				11,32,251	0	30,980	0	11,01,271	11,32,251
					Total of DDO 800001 :				49,48,370	0	1,56,740	0	47,91,630	49,48,370

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

DDO wise Total (Original +Reconciliation+IA) :

49,48,370

Summary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						24,66,435
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages			Voted-Sixth-Schedule-Khasi						79,401
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						1,14,797

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) MairangSummary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	18,777
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,75,580
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15,04,842
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	97,181
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1,17,038
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,08,928
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,65,391
							49,48,370

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	46	Voucher	2,31,552	4,000	7,590	0	2,19,962	2,27,552
Total Object Head-- 1 :									2,31,552	4,000	7,590	0	2,19,962	2,27,552
Total Sub Head :									2,31,552	4,000	7,590	0	2,19,962	2,27,552
Total Minor Head 102 :									2,31,552	4,000	7,590	0	2,19,962	2,27,552
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	1,28,050	0	8,900	0	1,19,150	1,28,050
Total Object Head-- 1 :									1,28,050	0	8,900	0	1,19,150	1,28,050
Total Sub Head :									1,28,050	0	8,900	0	1,19,150	1,28,050
Total Minor Head 103 :									1,28,050	0	8,900	0	1,19,150	1,28,050
Total Sub Major Head 0 :									3,59,602	4,000	16,490	0	3,39,112	3,55,602
Total Major Head 2015 :									3,59,602	4,000	16,490	0	3,39,112	3,55,602
Total of Month :									3,59,602	4,000	16,490	0	3,39,112	3,55,602

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	71	Voucher	2,31,552	4,000	4,590	0	2,22,962	2,27,552
Total Object Head-- 1 :									2,31,552	4,000	4,590	0	2,22,962	2,27,552

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra												
Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division		Total Sub Head :				2,31,552	4,000	4,590	0	2,22,962	2,27,552
					Total Minor Head 102 :				2,31,552	4,000	4,590	0	2,22,962	2,27,552
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	1,28,050	0	8,900	0	1,19,150	1,28,050
					Total Object Head-- 1 :				1,28,050	0	8,900	0	1,19,150	1,28,050
					Total Sub Head :				1,28,050	0	8,900	0	1,19,150	1,28,050
					Total Minor Head 103 :				1,28,050	0	8,900	0	1,19,150	1,28,050
					Total Sub Major Head 0 :				3,59,602	4,000	13,490	0	3,42,112	3,55,602
					Total Major Head 2015 :				3,59,602	4,000	13,490	0	3,42,112	3,55,602
					Total of Month :				3,59,602	4,000	13,490	0	3,42,112	3,55,602
Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	119	Voucher	23,817	0	0	0	23,817	23,817
						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							

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Run Date :

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	2,31,552	4,000	4,590	0	2,22,962	2,27,552				
					Total Object 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 Head-- 2 :								31,096	0	0	0	31,096	31,096
					Total Sub Head :								3,53,857	5,000	4,590	1,100	3,43,167	3,48,857
					Total Minor Head 102 :								3,53,857	5,000	4,590	1,100	3,43,167	3,48,857
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	4,748	0	0	0	4,748	4,748	
									Voted-Sixth-Schedule-Khasi	151	Voucher	29,370	0	0	0	29,370	29,370	
									Voted-Sixth-Schedule-Khasi	28	Voucher	1,22,708	0	8,900	0	1,13,808	1,22,708	
									Total Object Head-- 1 :								1,56,826	0
Total Sub Head :									1,56,826	0	8,900	0	1,47,926	1,56,826				
Total Minor Head 103 :									1,56,826	0	8,900	0	1,47,926	1,56,826				
Total Sub Major Head 0 :									5,10,683	5,000	13,490	1,100	4,91,093	5,05,683				
Total Major Head 2015 :									5,10,683	5,000	13,490	1,100	4,91,093	5,05,683				
Total of Month :									5,10,683	5,000	13,490	1,100	4,91,093	5,05,683				
Month of Account:		JUL/2022																

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Run Date :

01/02/2023

Demand :		05 Elections																			
Department :		Election Department																			
Treasury :		Sohra Sub-Treasury																			
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																			
Month of Account: JUL/2022																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2015	00	102	0	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi	157	Voucher	8,415	0	0	0	8,415	8,415							
							96	Voucher	2,72,535	5,000	9,590	1,100	2,56,845	2,67,535							
					Total Object Head-- 1 :								2,80,950	5,000	9,590	1,100	2,65,260	2,75,950			
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	11,190	0	0	0	11,190	11,190							
							Total Object Head-- 2 :								11,190	0	0	0	11,190	11,190	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	221	Voucher	25,748	0	0	0	25,748	25,748							
							Total Object Head-- 13 :								25,748	0	0	0	25,748	25,748	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	209	Voucher	18,805	0	0	0	18,805	18,805							
							Total Object Head-- 50 :								18,805	0	0	0	18,805	18,805	
					Total Sub Head :								3,36,693	5,000	9,590	1,100	3,21,003	3,31,693			
					Total Minor Head 102 :								3,36,693	5,000	9,590	1,100	3,21,003	3,31,693			
					103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	1,30,720	0	8,900	0	1,21,820	1,30,720				
										Total Object Head-- 1 :								1,30,720	0	8,900	0
								02. Wages	Voted-Sixth-Schedule-Khasi	201	Voucher	20,167	0	0	0	20,167	20,167				
Total Object Head-- 2 :										20,167	0	0	0	20,167	20,167						
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	208	Voucher	18,591	0	0	0	18,591	18,591												

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses				18,591	0	0	0	18,591	18,591
Total Object Head-- 13 :									18,591	0	0	0	18,591	18,591
Total Sub Head :									1,69,478	0	8,900	0	1,60,578	1,69,478
Total Minor Head 103 :									1,69,478	0	8,900	0	1,60,578	1,69,478
Total Sub Major Head 0 :									5,06,171	5,000	18,490	1,100	4,81,581	5,01,171
Total Major Head 2015 :									5,06,171	5,000	18,490	1,100	4,81,581	5,01,171
Total of Month :									5,06,171	5,000	18,490	1,100	4,81,581	5,01,171

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	21	Voucher	2,15,145	4,000	0	1,100	2,10,045	2,11,145
						Voted-Sixth-Schedule-Khasi	47	Voucher	16,866	1,000	9,730	0	6,136	15,866
Total Object 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 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 :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	80	Voucher	5,378	0	0	0	5,378	5,378
Total Object Head-- 50 :									26,715	0	0	0	26,715	26,715
Total Sub Head :									2,70,289	5,000	9,730	1,100	2,54,459	2,65,289
Total Minor Head 102 :									2,70,289	5,000	9,730	1,100	2,54,459	2,65,289
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	1,34,165	0	9,170	0	1,24,995	1,34,165
Total Object Head-- 1 :									1,34,165	0	9,170	0	1,24,995	1,34,165
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	142	Voucher	20,668	0	0	0	20,668	20,668
Total Object Head-- 13 :									20,668	0	0	0	20,668	20,668
Total Sub Head :									1,54,833	0	9,170	0	1,45,663	1,54,833
Total Minor Head 103 :									1,54,833	0	9,170	0	1,45,663	1,54,833
Total Sub Major Head 0 :									4,25,122	5,000	18,900	1,100	4,00,122	4,20,122
Total Major Head 2015 :									4,25,122	5,000	18,900	1,100	4,00,122	4,20,122
Total of Month :									4,25,122	5,000	18,900	1,100	4,00,122	4,20,122

Month of Account: SEP/2022

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

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Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account: SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	152	Voucher	2,970	0	0	0	2,970	2,970				
							186	Voucher	3,214	0	0	0	3,214	3,214				
							26	Voucher	16,423	0	0	0	16,423	16,423				
							78	Voucher	2,66,460	1,000	10,000	1,100	2,54,360	2,65,460				
					Total Object Head-- 1 :								2,89,067	1,000	10,000	1,100	2,76,967	2,88,067
					(06) Medical Treatment	Voted-Sixth-Schedule-Khasi	199	Voucher	57,305	0	0	0	57,305	57,305				
							Total Object Head-- 6 :								57,305	0	0	0
					(50) Other Charges	Voted-Sixth-Schedule-Khasi	174	Voucher	32,157	0	0	0	32,157	32,157				
							198	Voucher	14,800	0	0	0	14,800	14,800				
							Total Object Head-- 50 :								46,957	0	0	0
					Total Sub Head :								3,93,329	1,000	10,000	1,100	3,81,229	3,92,329
					Total Minor Head 102 :								3,93,329	1,000	10,000	1,100	3,81,229	3,92,329
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher	4,748	0	0	0	4,748	4,748	
										77	Voucher	1,28,526	0	9,170	0	1,19,356	1,28,526	
Total Object Head-- 1 :										1,33,274	0	9,170	0	1,24,104	1,33,274			
(50) Other Charges	Voted-Sixth-Schedule-Khasi	197	Voucher	23,123						0	0	0	23,123	23,123				

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Demand :		05 Elections												
Department :		Election Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra												
Month of Account: SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges				23,123	0	0	0	23,123	23,123
Total Object Head-- 50 :									23,123	0	0	0	23,123	23,123
Total Sub Head :									1,56,397	0	9,170	0	1,47,227	1,56,397
Total Minor Head 103 :									1,56,397	0	9,170	0	1,47,227	1,56,397
Total Sub Major Head 0 :									5,49,726	1,000	19,170	1,100	5,28,456	5,48,726
Total Major Head 2015 :									5,49,726	1,000	19,170	1,100	5,28,456	5,48,726
Total of Month :									5,49,726	1,000	19,170	1,100	5,28,456	5,48,726
Month of Account: OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	2,69,970	0	10,000	1,100	2,58,870	2,69,970
Total Object Head-- 1 :									2,69,970	0	10,000	1,100	2,58,870	2,69,970
Total Sub Head :									2,69,970	0	10,000	1,100	2,58,870	2,69,970
Total Minor Head 102 :									2,69,970	0	10,000	1,100	2,58,870	2,69,970
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	1,34,165	0	9,170	0	1,24,995	1,34,165
Total Object Head-- 1 :									1,34,165	0	9,170	0	1,24,995	1,34,165

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	80	Voucher	23,922	0	0	0	23,922	23,922
Total Object Head-- 50 :									23,922	0	0	0	23,922	23,922
Total Sub Head :									1,58,087	0	9,170	0	1,48,917	1,58,087
Total Minor Head 103 :									1,58,087	0	9,170	0	1,48,917	1,58,087
Total Sub Major Head 0 :									4,28,057	0	19,170	1,100	4,07,787	4,28,057
Total Major Head 2015 :									4,28,057	0	19,170	1,100	4,07,787	4,28,057
Total of Month :									4,28,057	0	19,170	1,100	4,07,787	4,28,057

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	204	Voucher	2,75,736	0	10,000	1,100	2,64,636	2,75,736
Total Object Head-- 1 :									2,75,736	0	10,000	1,100	2,64,636	2,75,736
Total Sub Head :									2,75,736	0	10,000	1,100	2,64,636	2,75,736
Total Minor Head 102 :									2,75,736	0	10,000	1,100	2,64,636	2,75,736
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	1,36,916	0	9,170	0	1,27,746	1,36,916
Total Object Head-- 1 :									1,36,916	0	9,170	0	1,27,746	1,36,916

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Sohra Sub-Treasury

D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						1,36,916	0	9,170	0	1,27,746	1,36,916
			Total Minor Head 103 :						1,36,916	0	9,170	0	1,27,746	1,36,916
			Total Sub Major Head 0 :						4,12,652	0	19,170	1,100	3,92,382	4,12,652
			Total Major Head 2015 :						4,12,652	0	19,170	1,100	3,92,382	4,12,652
			Total of Month :						4,12,652	0	19,170	1,100	3,92,382	4,12,652

Month of Account: DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi		151	Voucher	2,79,936	0	10,000	1,100	2,68,836	2,79,936
					Voted-Sixth-Schedule-Khasi		159	Voucher	5,915	0	409	0	5,506	5,915
					Voted-Sixth-Schedule-Khasi		207	Voucher	1,39,465	0	0	0	1,39,465	1,39,465
					Voted-Sixth-Schedule-Khasi		298	Voucher	2,79,936	0	10,000	1,100	2,68,836	2,79,936
					Voted-Sixth-Schedule-Khasi		93	Voucher	50,524	0	0	0	50,524	50,524
			Total Object Head-- 1 :						7,55,776	0	20,409	2,200	7,33,167	7,55,776

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Run Date :

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Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Sohra Sub-Treasury																		
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																		
Month of Account:		DEC/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	170	Voucher	45,506	0	0	0	45,506	45,506						
							Total Object Head-- 2 :								45,506	0	0	0	45,506	45,506
							(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	171	Voucher	31,662	0	0	0	31,662	31,662				
									Voted-Sixth-Schedule-Khasi	172	Voucher	22,482	0	0	0	22,482	22,482			
										Total Object Head-- 11 :								54,144	0	0
							Total Sub Head :								8,55,426	0	20,409	2,200	8,32,817	8,55,426
							Total Minor Head 102 :								8,55,426	0	20,409	2,200	8,32,817	8,55,426
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	188	Voucher	5,213	0	0	0	5,213	5,213	
												Voted-Sixth-Schedule-Khasi	227	Voucher	1,38,116	0	9,170	0	1,28,946	1,38,116
													Voted-Sixth-Schedule-Khasi	69	Voucher	1,32,596	0	9,170	0	1,23,426
Voted-Sixth-Schedule-Khasi	78	Voucher	24,273	0	0	0						24,273		24,273						
	Total Object Head-- 1 :											3,00,198	0	18,340	0	2,81,858	3,00,198			
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	136	Voucher	2,024	0	0						0	2,024	2,024						
		Voted-Sixth-Schedule-Khasi	137	Voucher	65,720	0						0	0	65,720	65,720					
			Total Object Head-- 13 :									67,744	0	0	0	67,744	67,744			
Total Sub Head :												3,67,942	0	18,340	0	3,49,602	3,67,942			

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Run Date :

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	103	Total Minor Head 103 :						3,67,942	0	18,340	0	3,49,602	3,67,942	
								Total Sub Major Head 0 :	12,23,368	0	38,749	2,200	11,82,419	12,23,368	
								Total Major Head 2015 :	12,23,368	0	38,749	2,200	11,82,419	12,23,368	
								Total of Month :	12,23,368	0	38,749	2,200	11,82,419	12,23,368	
								Total of DDO 800001 :	47,74,983	24,000	1,77,119	8,800	45,65,064	47,50,983	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													47,50,983		
<u>Summary of DDO wise expenditure</u>															
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						28,65,375	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages			Voted-Sixth-Schedule-Khasi						99,355	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	06. Medical Treatment			Voted-Sixth-Schedule-Khasi						57,305	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						54,144	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						25,748	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50. Other Charges			Voted-Sixth-Schedule-Khasi						92,477	

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 800001 Sub-Divisional Office Sohra Civil Sub-Division SohraSummary of DDO wise expenditure**In The Sub-Division**

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13,82,364
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	20,167
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,07,003
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	47,045
							47,50,983

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Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	95	Voucher	26,290	0	0	0	26,290	26,290						
							96	Voucher	16,129	0	0	0	16,129	16,129						
							97	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,510						
							Total Object Head-- 1 :			3,58,929	0	24,500	0	3,34,429	3,58,929					
							Total Sub Head :			3,58,929	0	24,500	0	3,34,429	3,58,929					
							Total Minor Head 102 :			3,58,929	0	24,500	0	3,34,429	3,58,929					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	77	Voucher	1,79,199	0	5,890	0	1,73,309	1,79,199	
												Total Object Head-- 1 :			1,79,199	0	5,890	0	1,73,309	1,79,199
												Total Sub Head :			1,79,199	0	5,890	0	1,73,309	1,79,199
												Total Minor Head 103 :			1,79,199	0	5,890	0	1,73,309	1,79,199
Total Sub Major Head 0 :			5,38,128	0	30,390	0						5,07,738	5,38,128							
Total Major Head 2015 :			5,38,128	0	30,390	0	5,07,738	5,38,128												
Total of Month :			5,38,128	0	30,390	0	5,07,738	5,38,128												

Month of Account: MAY/2022

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

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Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	126	Voucher	16,667	0	0	0	16,667	16,667				
							127	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,510				
							73	Voucher	26,667	0	0	0	26,667	26,667				
					Total Object 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 Head-- 2 :								10,830	0	0	0
					Total Sub Head :								3,70,674	0	24,500	0	3,46,174	3,70,674
					Total Minor Head 102 :								3,70,674	0	24,500	0	3,46,174	3,70,674
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	113	Voucher	1,20,536	0	5,890	0	1,14,646	1,20,536	
										Total Object Head-- 1 :								1,20,536
(02) Wages	Voted-Sixth-Schedule-Jaintia	271	Voucher	10,830				0	0	0	10,830	10,830						
		Total Object Head-- 2 :								10,830	0	0	0	10,830	10,830			
Total Sub Head :								1,31,366	0	5,890	0	1,25,476	1,31,366					
Total Minor Head 103 :								1,31,366	0	5,890	0	1,25,476	1,31,366					
Total Sub Major Head 0 :								5,02,040	0	30,390	0	4,71,650	5,02,040					
Total Major Head 2015 :								5,02,040	0	30,390	0	4,71,650	5,02,040					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									5,02,040	0	30,390	0	4,71,650	5,02,040	

Month of Account: JUN/2022

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

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	14,839	0	0	0	14,839	14,839		
						Voted-Sixth-Schedule-Jaintia	24	Voucher	27,581	0	0	0	27,581	27,581		
						Voted-Sixth-Schedule-Jaintia	331	Voucher	72,736	0	0	0	72,736	72,736		
						Voted-Sixth-Schedule-Jaintia	77	Voucher	3,16,510	0	24,500	0	2,92,010	3,16,510		
						Total Object Head-- 1 :			4,31,666	0	24,500	0	4,07,166	4,31,666		
							(01) Salaries	Voted-Sixth-Schedule-Jaintia	278	Voucher	10,830	0	0	0	10,830	10,830
								Total Object Head-- 2 :			10,830	0	0	0	10,830	10,830
								Total Sub Head :			4,42,496	0	24,500	0	4,17,996	4,42,496
								Total Minor Head 102 :			4,42,496	0	24,500	0	4,17,996	4,42,496
								103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	202	Voucher	6,993	0
Voted-Sixth-Schedule-Jaintia	207	Voucher	66,168	0	5,390	0	60,778					66,168				
Voted-Sixth-Schedule-Jaintia	332	Voucher	46,959	0	0	0	46,959					46,959				

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	76	Voucher	1,20,536	0	5,890	0	1,14,646	1,20,536
Total Object Head-- 1 :									2,40,656	0	11,280	0	2,29,376	2,40,656
					02. Wages	Voted-Sixth-Schedule-Jaintia	277	Voucher	10,830	0	0	0	10,830	10,830
Total Object Head-- 2 :									10,830	0	0	0	10,830	10,830
Total Sub Head :									2,51,486	0	11,280	0	2,40,206	2,51,486
Total Minor Head 103 :									2,51,486	0	11,280	0	2,40,206	2,51,486
Total Sub Major Head 0 :									6,93,982	0	35,780	0	6,58,202	6,93,982
Total Major Head 2015 :									6,93,982	0	35,780	0	6,58,202	6,93,982
Total of Month :									6,93,982	0	35,780	0	6,58,202	6,93,982

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	115	Voucher	26,667	0	0	0	26,667	26,667
						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 Head-- 1 :									3,67,469	0	24,500	0	3,42,969	3,67,469

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	290	Voucher	11,190	0	0	0	11,190	11,190							
							291	Voucher	5,968	0	0	0	5,968	5,968							
					Total Object Head-- 2 :								17,158	0	0	0	17,158	17,158			
					Total Sub Head :								3,84,627	0	24,500	0	3,60,127	3,84,627			
					Total Minor Head 102 :								3,84,627	0	24,500	0	3,60,127	3,84,627			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	23	Voucher	1,98,063	0	11,280	0	1,86,783	1,98,063				
										Total Object Head-- 1 :								1,98,063	0	11,280	0
								02. Wages	Voted-Sixth-Schedule-Jaintia	292	Voucher	11,190	0	0	0	11,190	11,190				
										Total Object Head-- 2 :								11,190	0	0	0
					Total Sub Head :								2,09,253	0	11,280	0	1,97,973	2,09,253			
Total Minor Head 103 :								2,09,253	0	11,280	0	1,97,973	2,09,253								
Total Sub Major Head 0 :								5,93,880	0	35,780	0	5,58,100	5,93,880								
Total Major Head 2015 :								5,93,880	0	35,780	0	5,58,100	5,93,880								
Total of Month :								5,93,880	0	35,780	0	5,58,100	5,93,880								

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		800001 Deputy Commissioner Election Khliehriat																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	122	Voucher	15,484	0	0	0	15,484	15,484				
							14	Voucher	28,871	0	0	0	28,871	28,871				
							73	Voucher	3,32,514	0	24,500	0	3,08,014	3,32,514				
					Total Object 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 Head-- 2 :								11,190	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	259	Voucher	31,661	0	0	0	31,661	31,661				
							395	Voucher	31,477	0	0	0	31,477	31,477				
							Total Object Head-- 13 :								63,138	0	0	0
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	264	Voucher	1,49,997	0	0	0	1,49,997	1,49,997				
							Total Object Head-- 50 :								1,49,997	0	0	0
					Total Sub Head :								6,01,194	0	24,500	0	5,76,694	6,01,194
					Total Minor Head 102 :								6,01,194	0	24,500	0	5,76,694	6,01,194
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	312	Voucher	4,250	0	0	0	4,250	4,250	
75	Voucher	1,99,300	0	11,280						0	1,88,020	1,99,300						
Total Object Head-- 1 :										2,03,550	0	11,280	0	1,92,270	2,03,550			

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	266	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	263	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	Voted-Sixth-Schedule-Jaintia	262	Voucher	1,49,981	0	0	0	1,49,981	1,49,981
Total Object Head-- 50 :									1,49,981	0	0	0	1,49,981	1,49,981
Total Sub Head :									4,09,721	0	11,280	0	3,98,441	4,09,721
Total Minor Head 103 :									4,09,721	0	11,280	0	3,98,441	4,09,721
Total Sub Major Head 0 :									10,10,915	0	35,780	0	9,75,135	10,10,915
Total Major Head 2015 :									10,10,915	0	35,780	0	9,75,135	10,10,915
Total of Month :									10,10,915	0	35,780	0	9,75,135	10,10,915

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	147	Voucher	3,32,514	0	24,500	0	3,08,014	3,32,514
						Voted-Sixth-Schedule-Jaintia	56	Voucher	17,742	0	0	0	17,742	17,742

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	63	Voucher	25,645	0	0	0	25,645	25,645
Total Object Head-- 1 :									3,75,901	0	24,500	0	3,51,401	3,75,901
					02. Wages	Voted-Sixth-Schedule-Jaintia	295	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	449	Voucher	58,200	0	0	0	58,200	58,200
Total Object Head-- 11 :									58,200	0	0	0	58,200	58,200
Total Sub Head :									4,45,291	0	24,500	0	4,20,791	4,45,291
Total Minor Head 102 :									4,45,291	0	24,500	0	4,20,791	4,45,291
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	140	Voucher	2,03,550	0	11,620	0	1,91,930	2,03,550
Total Object Head-- 1 :									2,03,550	0	11,620	0	1,91,930	2,03,550
					02. Wages	Voted-Sixth-Schedule-Jaintia	294	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	379	Voucher	43,120	0	0	0	43,120	43,120
Total Object Head-- 11 :									43,120	0	0	0	43,120	43,120
Total Sub Head :									2,57,860	0	11,620	0	2,46,240	2,57,860
Total Minor Head 103 :									2,57,860	0	11,620	0	2,46,240	2,57,860

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Run Date :

01/02/2023

Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																	
Month of Account:		SEP/2022																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015		00		Total Sub Major Head 0 :				7,03,151		0		36,120		0		6,67,031		7,03,151	
				Total Major Head 2015 :				7,03,151		0		36,120		0		6,67,031		7,03,151	
				Total of Month :				7,03,151		0		36,120		0		6,67,031		7,03,151	
Month of Account:		OCT/2022																	
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	16,000	0	0	0	16,000	16,000					
						Voted-Sixth-Schedule-Jaintia	170	Voucher	27,667	0	0	27,667	27,667						
						Voted-Sixth-Schedule-Jaintia	171	Voucher	3,32,514	0	24,500	0	3,08,014	3,32,514					
						Total Object Head-- 1 :		3,76,181		0		24,500		0		3,51,681		3,76,181	
					02. Wages	Voted-Sixth-Schedule-Jaintia	289	Voucher	11,190	0	0	0	11,190	11,190					
						Total Object Head-- 2 :		11,190		0		0		0		11,190		11,190	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	269	Voucher	62,570	0	0	0	62,570	62,570					
						Total Object Head-- 6 :		62,570		0		0		0		62,570		62,570	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	359	Voucher	10,575	0	0	0	10,575	10,575					
						Total Object Head-- 13 :		10,575		0		0		0		10,575		10,575	

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						4,60,516	0	24,500	0	4,36,016	4,60,516
			Total Minor Head 102 :						4,60,516	0	24,500	0	4,36,016	4,60,516
2015	00	102	(02) Election Officers And Office Establishment In The Districts											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	209	Voucher	2,03,550	0	11,620	0	1,91,930	2,03,550
			Total Object Head-- 1 :						2,03,550	0	11,620	0	1,91,930	2,03,550
				02. Wages		Voted-Sixth-Schedule-Jaintia	290	Voucher	11,190	0	0	0	11,190	11,190
			Total Object Head-- 2 :						11,190	0	0	0	11,190	11,190
			Total Sub Head :						2,14,740	0	11,620	0	2,03,120	2,14,740
			Total Minor Head 103 :						2,14,740	0	11,620	0	2,03,120	2,14,740
			Total Sub Major Head 0 :						6,75,256	0	36,120	0	6,39,136	6,75,256
			Total Major Head 2015 :						6,75,256	0	36,120	0	6,39,136	6,75,256
			Total of Month :						6,75,256	0	36,120	0	6,39,136	6,75,256

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	157	Voucher	94,466	0	9,000	0	85,466	94,466
						Voted-Sixth-Schedule-Jaintia	169	Voucher	25,645	0	0	0	25,645	25,645

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections															
Department :		Election Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		800001 Deputy Commissioner Election Khliehriat															
Month of Account: NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia		171	Voucher	17,742	0	0	0	17,742	17,742			
					Voted-Sixth-Schedule-Jaintia		203	Voucher	61,731	0	0	0	61,731	61,731			
					Voted-Sixth-Schedule-Jaintia		78	Voucher	2,45,041	0	15,500	0	2,29,541	2,45,041			
				Total Object Head-- 1 :								4,44,625	0	24,500	0	4,20,125	4,44,625
				02. Wages	Voted-Sixth-Schedule-Jaintia		237	Voucher	4,476	0	0	0	4,476	4,476			
					Voted-Sixth-Schedule-Jaintia		445	Voucher	10,817	0	0	0	10,817	10,817			
					Total Object Head-- 2 :								15,293	0	0	0	15,293
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		323	Voucher	40,060	0	0	0	40,060	40,060			
					Voted-Sixth-Schedule-Jaintia		328	Voucher	20,460	0	0	0	20,460	20,460			
					Total Object Head-- 11 :								60,520	0	0	0	60,520
				50.Other Charges	Voted-Sixth-Schedule-Jaintia		409	Voucher	54,570	0	0	0	54,570	54,570			
					Total Object Head-- 50 :								54,570	0	0	0	54,570
				Total Sub Head :								5,75,008	0	24,500	0	5,50,508	5,75,008
				Total Minor Head 102 :								5,75,008	0	24,500	0	5,50,508	5,75,008
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		204	Voucher	38,808	0	0	0	38,808	38,808
Voted-Sixth-Schedule-Jaintia		85	Voucher					2,07,948	0	11,620	0	1,96,328	2,07,948				

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				2,46,756	0	11,620	0	2,35,136	2,46,756
					02. Wages	Voted-Sixth-Schedule-Jaintia	446	Voucher	5,595	0	0	0	5,595	5,595
					Total Object Head-- 2 :				5,595	0	0	0	5,595	5,595
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	325	Voucher	24,610	0	0	0	24,610	24,610
						Voted-Sixth-Schedule-Jaintia	329	Voucher	30,020	0	0	0	30,020	30,020
					Total Object Head-- 11 :				54,630	0	0	0	54,630	54,630
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	408	Voucher	14,055	0	0	0	14,055	14,055
					Total Object Head-- 13 :				14,055	0	0	0	14,055	14,055
					Total Sub Head :				3,21,036	0	11,620	0	3,09,416	3,21,036
					Total Minor Head 103 :				3,21,036	0	11,620	0	3,09,416	3,21,036
					Total Sub Major Head 0 :				8,96,044	0	36,120	0	8,59,924	8,96,044
					Total Major Head 2015 :				8,96,044	0	36,120	0	8,59,924	8,96,044
					Total of Month :				8,96,044	0	36,120	0	8,59,924	8,96,044

Month of Account: DEC/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																	
Month of Account: DEC/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	22	Voucher	27,667	0	0	0	27,667	27,667					
							34	Voucher	3,44,307	0	24,500	0	3,19,807	3,44,307					
							39	Voucher	16,000	0	0	0	16,000	16,000					
							414	Voucher	25,645	0	0	0	25,645	25,645					
							575	Voucher	3,44,307	0	24,500	0	3,19,807	3,44,307					
					Total Object Head-- 1 :								7,57,926	0	49,000	0	7,08,926	7,57,926	
					06.Medical Treatment					Voted-Sixth-Schedule-Jaintia	604	Voucher	1,83,057	0	0	0	1,83,057	1,83,057	
					Total Object Head-- 6 :								1,83,057	0	0	0	1,83,057	1,83,057	
					(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	323	Voucher	8,290	0	0	0	8,290	8,290	
										Voted-Sixth-Schedule-Jaintia	392	Voucher	31,599	0	0	0	31,599	31,599	
					Total Object Head-- 13 :								39,889	0	0	0	39,889	39,889	
					50.Other Charges					Voted-Sixth-Schedule-Jaintia	318	Voucher	13,000	0	0	0	13,000	13,000	
					Total Object Head-- 50 :								13,000	0	0	0	13,000	13,000	
					Total Sub Head :									9,93,872	0	49,000	0	9,44,872	9,93,872
					Total Minor Head 102 :									9,93,872	0	49,000	0	9,44,872	9,93,872
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	38	Voucher	2,09,148	0	11,620	0	1,97,528	2,09,148					

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Khliehriat Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	574	Voucher	2,09,148	0	11,620	0	1,97,528	2,09,148
Total Object Head-- I :									4,18,296	0	23,240	0	3,95,056	4,18,296
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	596	Voucher	60,360	0	0	0	60,360	60,360
Total Object Head-- II :									60,360	0	0	0	60,360	60,360
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	397	Voucher	58,349	0	0	0	58,349	58,349
Total Object Head-- 50 :									58,349	0	0	0	58,349	58,349
Total Sub Head :									5,37,005	0	23,240	0	5,13,765	5,37,005
Total Minor Head 103 :									5,37,005	0	23,240	0	5,13,765	5,37,005
Total Sub Major Head 0 :									15,30,877	0	72,240	0	14,58,637	15,30,877
Total Major Head 2015 :									15,30,877	0	72,240	0	14,58,637	15,30,877
Total of Month :									15,30,877	0	72,240	0	14,58,637	15,30,877
Total of DDO 800001 :									71,44,273	0	3,48,720	0	67,95,553	71,44,273
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														71,44,273
<u>Summary of DDO wise expenditure</u>														

Voucher Wise Expenditure Report
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election KhliehriatSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	38,49,410
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	87,681
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,45,627
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,18,720
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,13,602
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,17,567
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	20,14,156
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	72,015
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,58,110
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	59,055
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,08,330

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**Summary of DDO wise expenditure****71,44,273**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	1,12,908	1,000	0	2,200	1,09,708	1,11,908
Total Object Head-- 1 :									1,12,908	1,000	0	2,200	1,09,708	1,11,908
Total Sub Head :									1,12,908	1,000	0	2,200	1,09,708	1,11,908
Total Minor Head 102 :									1,12,908	1,000	0	2,200	1,09,708	1,11,908
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,371
						Voted-Sixth-Schedule-Garo	123	Voucher	24,903	0	0	0	24,903	24,903
Total Object Head-- 1 :									3,00,274	4,000	8,000	2,200	2,86,074	2,96,274
Total Sub Head :									3,00,274	4,000	8,000	2,200	2,86,074	2,96,274
Total Minor Head 103 :									3,00,274	4,000	8,000	2,200	2,86,074	2,96,274
Total Sub Major Head 0 :									4,13,182	5,000	8,000	4,400	3,95,782	4,08,182
Total Major Head 2015 :									4,13,182	5,000	8,000	4,400	3,95,782	4,08,182
Total of Month :									4,13,182	5,000	8,000	4,400	3,95,782	4,08,182

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	60	Voucher	1,12,908	1,000	0	2,200	1,09,708	1,11,908

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				1,12,908	1,000	0	2,200	1,09,708	1,11,908	
									Total Object Head-- 1 :	1,12,908	1,000	0	2,200	1,09,708	1,11,908
									Total Sub Head :	1,12,908	1,000	0	2,200	1,09,708	1,11,908
									Total Minor Head 102 :	1,12,908	1,000	0	2,200	1,09,708	1,11,908
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	200	Voucher	24,903	0	0	0	24,903	24,903	
						Voted-Sixth-Schedule-Garo	32	Voucher	8,935	0	0	0	8,935	8,935	
						Voted-Sixth-Schedule-Garo	59	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,371	
									Total Object Head-- 1 :	3,09,209	4,000	8,000	2,200	2,95,009	3,05,209
									Total Sub Head :	3,09,209	4,000	8,000	2,200	2,95,009	3,05,209
									Total Minor Head 103 :	3,09,209	4,000	8,000	2,200	2,95,009	3,05,209
									Total Sub Major Head 0 :	4,22,117	5,000	8,000	4,400	4,04,717	4,17,117
									Total Major Head 2015 :	4,22,117	5,000	8,000	4,400	4,04,717	4,17,117
									Total of Month :	4,22,117	5,000	8,000	4,400	4,04,717	4,17,117

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	405	Voucher	26,343	0	0	0	26,343	26,343

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	83	Voucher	1,12,908	1,000	0	2,200	1,09,708	1,11,908
Total Object 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 Head-- 2 :									66,424	0	0	0	66,424	66,424
Total Sub Head :									2,05,675	1,000	0	2,200	2,02,475	2,04,675
Total Minor Head 102 :									2,05,675	1,000	0	2,200	2,02,475	2,04,675
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	406	Voucher	65,637	0	0	0	65,637	65,637
						Voted-Sixth-Schedule-Garo	84	Voucher	2,75,371	4,000	8,000	2,200	2,61,171	2,71,371
						Voted-Sixth-Schedule-Garo	85	Voucher	24,903	0	0	0	24,903	24,903
Total Object 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 Head-- 2 :									22,021	0	0	0	22,021	22,021
Total Sub Head :									3,87,932	4,000	8,000	2,200	3,73,732	3,83,932
Total Minor Head 103 :									3,87,932	4,000	8,000	2,200	3,73,732	3,83,932
Total Sub Major Head 0 :									5,93,607	5,000	8,000	4,400	5,76,207	5,88,607

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) Ampati												
Month of Account: JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015				Total Major Head 2015 :					5,93,607	5,000	8,000	4,400	5,76,207	5,88,607
				Total of Month :					5,93,607	5,000	8,000	4,400	5,76,207	5,88,607
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	271	Voucher	11,133	0	0	0	11,133	11,133
						Voted-Sixth-Schedule-Garo	85	Voucher	1,15,326	1,000	0	2,200	1,12,126	1,14,326
				Total Object Head-- I :					1,26,459	1,000	0	2,200	1,23,259	1,25,459
				Total Sub Head :					1,26,459	1,000	0	2,200	1,23,259	1,25,459
				Total Minor Head 102 :					1,26,459	1,000	0	2,200	1,23,259	1,25,459
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	84	Voucher	2,81,338	4,000	8,000	2,200	2,67,138	2,77,338
						Voted-Sixth-Schedule-Garo	86	Voucher	29,384	0	0	0	29,384	29,384
				Total Object Head-- I :					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

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Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) Ampati												
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages									
Total Object Head-- 2 :									32,490	0	0	0	32,490	32,490
Total Sub Head :									3,43,212	4,000	8,000	2,200	3,29,012	3,39,212
Total Minor Head 103 :									3,43,212	4,000	8,000	2,200	3,29,012	3,39,212
Total Sub Major Head 0 :									4,69,671	5,000	8,000	4,400	4,52,271	4,64,671
Total Major Head 2015 :									4,69,671	5,000	8,000	4,400	4,52,271	4,64,671
Total of Month :									4,69,671	5,000	8,000	4,400	4,52,271	4,64,671
Month of Account: AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	1,18,625	1,000	0	2,200	1,15,425	1,17,625
Total Object Head-- 1 :									1,18,625	1,000	0	2,200	1,15,425	1,17,625
Total Sub Head :									1,18,625	1,000	0	2,200	1,15,425	1,17,625
Total Minor Head 102 :									1,18,625	1,000	0	2,200	1,15,425	1,17,625
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo	121	Voucher	25,425	0	0	0	25,425	25,425
						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 :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
Total Object Head-- 1 :									3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
Total Sub Head :									3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
Total Minor Head 103 :									3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
Total Sub Major Head 0 :									4,33,288	5,000	8,000	4,400	4,15,888	4,28,288
Total Major Head 2015 :									4,33,288	5,000	8,000	4,400	4,15,888	4,28,288
Total of Month :									4,33,288	5,000	8,000	4,400	4,15,888	4,28,288

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	28	Voucher	1,18,625	1,000	0	2,200	1,15,425	1,17,625
Total Object Head-- 1 :									1,18,625	1,000	0	2,200	1,15,425	1,17,625
Total Sub Head :									1,18,625	1,000	0	2,200	1,15,425	1,17,625
Total Minor Head 102 :									1,18,625	1,000	0	2,200	1,15,425	1,17,625
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo	172	Voucher	25,425	0	0	0	25,425	25,425
						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 :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	533	Voucher	11,400	0	0	0	11,400	11,400
					Total Object Head-- 1 :				3,14,663	4,000	8,000	2,200	3,00,463	3,10,663
					Total Object Head-- 13 :				11,400	0	0	0	11,400	11,400
					Total Sub Head :				3,26,063	4,000	8,000	2,200	3,11,863	3,22,063
					Total Minor Head 103 :				3,26,063	4,000	8,000	2,200	3,11,863	3,22,063
					Total Sub Major Head 0 :				4,44,688	5,000	8,000	4,400	4,27,288	4,39,688
					Total Major Head 2015 :				4,44,688	5,000	8,000	4,400	4,27,288	4,39,688
					Total of Month :				4,44,688	5,000	8,000	4,400	4,27,288	4,39,688

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	1,18,625	0	0	2,200	1,16,425	1,18,625
					Total Object Head-- 1 :				1,18,625	0	0	2,200	1,16,425	1,18,625
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	178	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Garo	179	Voucher	13,109	0	0	0	13,109	13,109
						Voted-Sixth-Schedule-Garo	180	Voucher	46,846	0	0	0	46,846	46,846

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) Ampati												
Month of Account: OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses									
					Total Object Head-- 13 :				64,955	0	0	0	64,955	64,955
				50.Other Charges	Voted-Sixth-Schedule-Garo		181	Voucher	5,492	0	0	0	5,492	5,492
					Voted-Sixth-Schedule-Garo		182	Voucher	7,350	0	0	0	7,350	7,350
					Voted-Sixth-Schedule-Garo		183	Voucher	79,788	0	0	0	79,788	79,788
					Voted-Sixth-Schedule-Garo		184	Voucher	57,357	0	0	0	57,357	57,357
					Total Object Head-- 50 :				1,49,987	0	0	0	1,49,987	1,49,987
					Total Sub Head :				3,33,567	0	0	2,200	3,31,367	3,33,567
					Total Minor Head 102 :				3,33,567	0	0	2,200	3,31,367	3,33,567
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries									
					Voted-Sixth-Schedule-Garo		81	Voucher	22,883	0	0	0	22,883	22,883
					Voted-Sixth-Schedule-Garo		83	Voucher	2,89,238	0	8,000	2,200	2,79,038	2,89,238
					Total Object Head-- 1 :				3,12,121	0	8,000	2,200	3,01,921	3,12,121
				02. Wages	Voted-Sixth-Schedule-Garo		170	Voucher	11,563	0	0	0	11,563	11,563
					Voted-Sixth-Schedule-Garo		171	Voucher	11,563	0	0	0	11,563	11,563
					Voted-Sixth-Schedule-Garo		176	Voucher	23,126	0	0	0	23,126	23,126
					Total Object Head-- 2 :				46,252	0	0	0	46,252	46,252
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		185	Voucher	11,564	0	0	0	11,564	11,564

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	186	Voucher	17,020	0	0	0	17,020	17,020
Total Object Head-- 13 :									28,584	0	0	0	28,584	28,584
				50.Other Charges	Voted-Sixth-Schedule-Garo	177	Voucher	55,000	0	0	0	55,000	55,000	
					Voted-Sixth-Schedule-Garo	187	Voucher	7,332	0	0	0	7,332	7,332	
					Voted-Sixth-Schedule-Garo	188	Voucher	44,600	0	0	0	44,600	44,600	
					Voted-Sixth-Schedule-Garo	189	Voucher	9,420	0	0	0	9,420	9,420	
					Voted-Sixth-Schedule-Garo	190	Voucher	8,702	0	0	0	8,702	8,702	
					Voted-Sixth-Schedule-Garo	191	Voucher	24,945	0	0	0	24,945	24,945	
Total Object Head-- 50 :									1,49,999	0	0	0	1,49,999	1,49,999
Total Sub Head :									5,36,956	0	8,000	2,200	5,26,756	5,36,956
Total Minor Head 103 :									5,36,956	0	8,000	2,200	5,26,756	5,36,956
Total Sub Major Head 0 :									8,70,523	0	8,000	4,400	8,58,123	8,70,523
Total Major Head 2015 :									8,70,523	0	8,000	4,400	8,58,123	8,70,523
Total of Month :									8,70,523	0	8,000	4,400	8,58,123	8,70,523

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	1,21,115	0	0	2,200	1,18,915	1,21,115						
							294	Voucher	21,978	0	0	21,978	21,978							
							Total Object Head-- 1 :			1,43,093	0	0	2,200	1,40,893	1,43,093					
							Total Sub Head :			1,43,093	0	0	2,200	1,40,893	1,43,093					
							Total Minor Head 102 :			1,43,093	0	0	2,200	1,40,893	1,43,093					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	25,947	0	0	25,947	25,947		
												286	Voucher	58,747	0	0	58,747	58,747		
												42	Voucher	2,95,382	0	8,000	2,200	2,85,182	2,95,382	
												Total Object Head-- 1 :			3,80,076	0	8,000	2,200	3,69,876	3,80,076
												Total Sub Head :			3,80,076	0	8,000	2,200	3,69,876	3,80,076
Total Minor Head 103 :			3,80,076	0	8,000	2,200						3,69,876	3,80,076							
Total Sub Major Head 0 :			5,23,169	0	8,000	4,400						5,10,769	5,23,169							
Total Major Head 2015 :			5,23,169	0	8,000	4,400						5,10,769	5,23,169							
Total of Month :			5,23,169	0	8,000	4,400						5,10,769	5,23,169							

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati													
Month of Account: DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	29	Voucher	1,21,115	0	0	2,200	1,18,915	1,21,115	
						Voted-Sixth-Schedule-Garo	454	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	456	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	543	Voucher	1,21,115	0	0	0	1,21,115	1,21,115	
Total Object Head-- I :									2,56,230	0	0	2,200	2,54,030	2,56,230	
					02. Wages	Voted-Sixth-Schedule-Garo	147	Voucher	23,241	0	0	0	23,241	23,241	
						Voted-Sixth-Schedule-Garo	148	Voucher	11,430	0	0	0	11,430	11,430	
						Voted-Sixth-Schedule-Garo	149	Voucher	23,241	0	0	0	23,241	23,241	
						Voted-Sixth-Schedule-Garo	422	Voucher	23,241	0	0	0	23,241	23,241	
						Voted-Sixth-Schedule-Garo	662	Voucher	21,717	0	0	0	21,717	21,717	
Total Object Head-- 2 :									1,02,870	0	0	0	1,02,870	1,02,870	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	672	Voucher	16,320	0	0	0	16,320	16,320	
						Voted-Sixth-Schedule-Garo	674	Voucher	25,500	0	0	0	25,500	25,500	
						Voted-Sixth-Schedule-Garo	676	Voucher	19,380	0	0	0	19,380	19,380	
Total Object Head-- II :									61,200	0	0	0	61,200	61,200	
					(13) Office Expenses	Voted-Sixth-	404	Voucher	43,077	0	0	0	43,077	43,077	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections															
Department :		Election Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ampati															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(13) Office Expenses	Voted-Sixth-Schedule-Garo	717	Voucher	11,960	0	0	0	11,960	11,960			
						Voted-Sixth-Schedule-Garo	866	Voucher	30,909	0	0	30,909	30,909				
						Total Object Head-- 13 :		85,946	0	0	0	85,946	85,946				
					50.Other Charges	Voted-Sixth-Schedule-Garo	403	Voucher	61,895	0	0	61,895	61,895				
						Voted-Sixth-Schedule-Garo	407	Voucher	58,438	0	0	58,438	58,438				
						Voted-Sixth-Schedule-Garo	700	Voucher	14,000	0	0	14,000	14,000				
						Voted-Sixth-Schedule-Garo	722	Voucher	15,680	0	0	15,680	15,680				
						Voted-Sixth-Schedule-Garo	868	Voucher	22,810	0	0	22,810	22,810				
						Total Object Head-- 50 :		1,72,823	0	0	0	1,72,823	1,72,823				
					Total Sub Head :		6,79,069	0	0	2,200	6,76,869	6,79,069					
					Total Minor Head 102 :		6,79,069	0	0	2,200	6,76,869	6,79,069					
					103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	28	Voucher	3,21,329	0	8,000	2,200	3,11,129	3,21,329
									Voted-Sixth-Schedule-Garo	406	Voucher	7,000	0	0	7,000	7,000	
Voted-Sixth-Schedule-Garo	408	Voucher	7,000	0					0	7,000	7,000						
Voted-Sixth-Schedule-Garo	414	Voucher	7,000	0					0	7,000	7,000						
Voted-Sixth-Schedule-Garo	415	Voucher	7,000	0					0	7,000	7,000						
Total Object Head-- 103 :		3,42,029	0	8,000					2,200	3,31,829	3,42,029						

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	570	Voucher	2,95,382	0	8,000	0	2,87,382	2,95,382		
						Voted-Sixth-Schedule-Garo	808	Voucher	23,437	0	0	0	23,437	23,437		
						Total Object Head-- I :					6,68,148	0	16,000	2,200	6,49,948	6,68,148
						02. Wages	Voted-Sixth-Schedule-Garo	411	Voucher	23,241	0	0	0	23,241	23,241	
							Voted-Sixth-Schedule-Garo	418	Voucher	23,241	0	0	0	23,241	23,241	
						Total Object Head-- 2 :					46,482	0	0	0	46,482	46,482
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	663	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Garo	666	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Garo	667	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Garo	669	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Garo	671	Voucher	14,000	0	0	0	14,000	14,000	
						Total Object Head-- II :					70,000	0	0	0	70,000	70,000
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	405	Voucher	47,030	0	0	0	47,030	47,030	
							Voted-Sixth-Schedule-Garo	706	Voucher	50,160	0	0	0	50,160	50,160	
							Voted-Sixth-Schedule-Garo	720	Voucher	2,820	0	0	0	2,820	2,820	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Ampati Sub-Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses				1,00,010	0	0	0	1,00,010	1,00,010
					50.Other Charges	Voted-Sixth-Schedule-Garo	849	Voucher	22,320	0	0	0	22,320	22,320
						Voted-Sixth-Schedule-Garo	851	Voucher	24,000	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Garo	854	Voucher	23,800	0	0	0	23,800	23,800
						Voted-Sixth-Schedule-Garo	856	Voucher	35,550	0	0	0	35,550	35,550
						Voted-Sixth-Schedule-Garo	860	Voucher	23,100	0	0	0	23,100	23,100
						Voted-Sixth-Schedule-Garo	863	Voucher	24,640	0	0	0	24,640	24,640
									1,53,410	0	0	0	1,53,410	1,53,410
									10,38,050	0	16,000	2,200	10,19,850	10,38,050
									10,38,050	0	16,000	2,200	10,19,850	10,38,050
									17,17,119	0	16,000	4,400	16,96,719	17,17,119
									17,17,119	0	16,000	4,400	16,96,719	17,17,119
									17,17,119	0	16,000	4,400	16,96,719	17,17,119
									58,87,364	30,000	80,000	39,600	57,37,764	58,57,364

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

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	05	Elections				
Department :	Election Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	800001	Deputy Commissioner (Election) Ampati				
DDO wise Total (Original +Reconciliation+IA) :						58,57,364
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo
						12,40,724
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo
						1,69,294
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo
						61,200
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo
						1,50,901
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo
						3,22,810
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo
						32,51,787
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo
						1,47,245
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo
						70,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo
						1,39,994
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo
						3,03,409
						58,57,364

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829
Total Object Head-- 1 :									1,91,229	1,400	0	2,200	1,87,629	1,89,829
Total Sub Head :									1,91,229	1,400	0	2,200	1,87,629	1,89,829
Total Minor Head 102 :									1,91,229	1,400	0	2,200	1,87,629	1,89,829
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	95	Voucher	37,800	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Garo	99	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350
Total Object Head-- 1 :									2,99,950	2,800	9,000	2,200	2,85,950	2,97,150
Total Sub Head :									2,99,950	2,800	9,000	2,200	2,85,950	2,97,150
Total Minor Head 103 :									2,99,950	2,800	9,000	2,200	2,85,950	2,97,150
Total Sub Major Head 0 :									4,91,179	4,200	9,000	4,400	4,73,579	4,86,979
Total Major Head 2015 :									4,91,179	4,200	9,000	4,400	4,73,579	4,86,979
Total of Month :									4,91,179	4,200	9,000	4,400	4,73,579	4,86,979

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries				1,91,229	1,400	0	2,200	1,87,629	1,89,829
Total Object Head-- 1 :									1,91,229	1,400	0	2,200	1,87,629	1,89,829
Total Sub Head :									1,91,229	1,400	0	2,200	1,87,629	1,89,829
Total Minor Head 102 :									1,91,229	1,400	0	2,200	1,87,629	1,89,829
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	279	Voucher	11,427	0	0	0	11,427	11,427
						Voted-Sixth-Schedule-Garo	39	Voucher	34,020	0	0	0	34,020	34,020
						Voted-Sixth-Schedule-Garo	41	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350
Total Object Head-- 1 :									3,07,597	2,800	9,000	2,200	2,93,597	3,04,797
Total Sub Head :									3,07,597	2,800	9,000	2,200	2,93,597	3,04,797
Total Minor Head 103 :									3,07,597	2,800	9,000	2,200	2,93,597	3,04,797
Total Sub Major Head 0 :									4,98,826	4,200	9,000	4,400	4,81,226	4,94,626
Total Major Head 2015 :									4,98,826	4,200	9,000	4,400	4,81,226	4,94,626
Total of Month :									4,98,826	4,200	9,000	4,400	4,81,226	4,94,626

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	1,91,229	1,400	0	2,200	1,87,629	1,89,829

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	384	Voucher	44,762	0	0	0	44,762	44,762
Total Object 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 Head-- 2 :									22,201	0	0	0	22,201	22,201
Total Sub Head :									2,58,192	1,400	0	2,200	2,54,592	2,56,792
Total Minor Head 102 :									2,58,192	1,400	0	2,200	2,54,592	2,56,792
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	22	Voucher	37,800	0	0	0	37,800	37,800
						Voted-Sixth-Schedule-Garo	23	Voucher	2,62,150	2,800	9,000	2,200	2,48,150	2,59,350
						Voted-Sixth-Schedule-Garo	386	Voucher	61,743	0	0	0	61,743	61,743
Total Object 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 Head-- 2 :									22,201	0	0	0	22,201	22,201
Total Sub Head :									3,83,894	2,800	9,000	2,200	3,69,894	3,81,094
Total Minor Head 103 :									3,83,894	2,800	9,000	2,200	3,69,894	3,81,094
Total Sub Major Head 0 :									6,42,086	4,200	9,000	4,400	6,24,486	6,37,886
Total Major Head 2015 :									6,42,086	4,200	9,000	4,400	6,24,486	6,37,886

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									6,42,086	4,200	9,000	4,400	6,24,486	6,37,886	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	1,95,327	1,400	0	2,200	1,91,727	1,93,927	
Total Object Head-- 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 Head-- 2 :									11,190	0	0	0	11,190	11,190	
Total Sub Head :									2,06,517	1,400	0	2,200	2,02,917	2,05,117	
Total Minor Head 102 :									2,06,517	1,400	0	2,200	2,02,917	2,05,117	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	37,800	0	0	0	37,800	37,800	
						Voted-Sixth-Schedule-Garo	88	Voucher	2,67,763	2,800	9,000	2,200	2,53,763	2,64,963	
Total Object 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 Head-- 2 :									11,190	0	0	0	11,190	11,190	
Total Sub Head :									3,16,753	2,800	9,000	2,200	3,02,753	3,13,953	

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	103	Total Minor Head 103 :						3,16,753	2,800	9,000	2,200	3,02,753	3,13,953	
Total Sub Major Head 0 :									5,23,270	4,200	9,000	4,400	5,05,670	5,19,070	
Total Major Head 2015 :									5,23,270	4,200	9,000	4,400	5,05,670	5,19,070	
Total of Month :									5,23,270	4,200	9,000	4,400	5,05,670	5,19,070	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	49	Voucher	2,00,413	0	0	2,200	1,98,213	2,00,413	
Total Object Head-- 1 :									2,00,413	0	0	2,200	1,98,213	2,00,413	
Total Sub Head :									2,00,413	0	0	2,200	1,98,213	2,00,413	
Total Minor Head 102 :									2,00,413	0	0	2,200	1,98,213	2,00,413	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	48	Voucher	34,142	0	0	0	34,142	34,142	
						Voted-Sixth-Schedule-Garo	50	Voucher	2,75,188	0	9,000	2,200	2,63,988	2,75,188	
Total Object Head-- 1 :									3,09,330	0	9,000	2,200	2,98,130	3,09,330	
Total Sub Head :									3,09,330	0	9,000	2,200	2,98,130	3,09,330	
Total Minor Head 103 :									3,09,330	0	9,000	2,200	2,98,130	3,09,330	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00				Total Sub Major Head 0 :				5,09,743	0	9,000	4,400	4,96,343	5,09,743	
					Total Major Head 2015 :				5,09,743	0	9,000	4,400	4,96,343	5,09,743	
					Total of Month :				5,09,743	0	9,000	4,400	4,96,343	5,09,743	

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	82	Voucher	2,00,413	0	0	2,200	1,98,213	2,00,413	
					Total Object 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 Head-- 2 :				23,126	0	0	0	23,126	23,126	
					Total Sub Head :				2,23,539	0	0	2,200	2,21,339	2,23,539	
					Total Minor Head 102 :				2,23,539	0	0	2,200	2,21,339	2,23,539	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	80	Voucher	2,75,188	0	9,000	2,200	2,63,988	2,75,188	
						Voted-Sixth-Schedule-Garo	84	Voucher	37,800	0	0	0	37,800	37,800	
					Total Object 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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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				23,126	0	0	0	23,126	23,126
Total Object Head-- 2 :									23,126	0	0	0	23,126	23,126
Total Sub Head :									3,36,114	0	9,000	2,200	3,24,914	3,36,114
Total Minor Head 103 :									3,36,114	0	9,000	2,200	3,24,914	3,36,114
Total Sub Major Head 0 :									5,59,653	0	9,000	4,400	5,46,253	5,59,653
Total Major 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

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	2,00,413	0	0	2,200	1,98,213	2,00,413
Total Object Head-- 1 :									2,00,413	0	0	2,200	1,98,213	2,00,413
Total Sub Head :									2,00,413	0	0	2,200	1,98,213	2,00,413
Total Minor Head 102 :									2,00,413	0	0	2,200	1,98,213	2,00,413
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Garo	154	Voucher	2,75,188	0	9,000	2,200	2,63,988	2,75,188
						Voted-Sixth-Schedule-Garo	156	Voucher	37,800	0	0	0	37,800	37,800

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries				3,12,988	0	9,000	2,200	3,01,788	3,12,988	
Total Object Head-- 1 :									3,12,988	0	9,000	2,200	3,01,788	3,12,988	
Total Sub Head :									3,12,988	0	9,000	2,200	3,01,788	3,12,988	
Total Minor Head 103 :									3,12,988	0	9,000	2,200	3,01,788	3,12,988	
Total Sub Major Head 0 :									5,13,401	0	9,000	4,400	5,00,001	5,13,401	
Total Major Head 2015 :									5,13,401	0	9,000	4,400	5,00,001	5,13,401	
Total of Month :									5,13,401	0	9,000	4,400	5,00,001	5,13,401	

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	405	Voucher	37,217	0	0	0	37,217	37,217	
						Voted-Sixth-Schedule-Garo	76	Voucher	2,04,622	0	0	2,200	2,02,422	2,04,622	
Total Object Head-- 1 :									2,41,839	0	0	2,200	2,39,639	2,41,839	
					02. Wages	Voted-Sixth-Schedule-Garo	279	Voucher	22,753	0	0	0	22,753	22,753	
Total Object Head-- 2 :									22,753	0	0	0	22,753	22,753	
Total Sub Head :									2,64,592	0	0	2,200	2,62,392	2,64,592	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Minor Head 102 :					2,64,592	0	0	2,200	2,62,392	2,64,592	
2015	00	102													
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	406	Voucher	51,003	0	0	0	51,003	51,003	
						Voted-Sixth-Schedule-Garo	74	Voucher	35,361	0	0	0	35,361	35,361	
						Voted-Sixth-Schedule-Garo	78	Voucher	2,80,963	0	9,000	2,200	2,69,763	2,80,963	
				Total Object Head-- 1 :					3,67,327	0	9,000	2,200	3,56,127	3,67,327	
				02. Wages		Voted-Sixth-Schedule-Garo	278	Voucher	22,753	0	0	0	22,753	22,753	
				Total Object Head-- 2 :					22,753	0	0	0	22,753	22,753	
				Total Sub Head :					3,90,080	0	9,000	2,200	3,78,880	3,90,080	
				Total Minor Head 103 :					3,90,080	0	9,000	2,200	3,78,880	3,90,080	
				Total Sub Major Head 0 :					6,54,672	0	9,000	4,400	6,41,272	6,54,672	
				Total Major Head 2015 :					6,54,672	0	9,000	4,400	6,41,272	6,54,672	
				Total of Month :					6,54,672	0	9,000	4,400	6,41,272	6,54,672	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	2,04,622	0	0	2,200	2,02,422	2,04,622	

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Run Date :

01/02/2023

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Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	342	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	715	Voucher	1,012	0	0	0	1,012	1,012
						Voted-Sixth-Schedule-Garo	717	Voucher	2,820	0	0	0	2,820	2,820
						Voted-Sixth-Schedule-Garo	718	Voucher	28,195	0	0	0	28,195	28,195
						Voted-Sixth-Schedule-Garo	739	Voucher	2,04,622	0	0	2,200	2,02,422	2,04,622
						Total Object Head-- 1 :			4,55,271	0	0	4,400	4,50,871	4,55,271
					02. Wages	Voted-Sixth-Schedule-Garo	496	Voucher	11,350	0	0	0	11,350	11,350
						Total Object Head-- 2 :			11,350	0	0	0	11,350	11,350
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	423	Voucher	15,760	0	0	0	15,760	15,760
						Voted-Sixth-Schedule-Garo	426	Voucher	9,290	0	0	0	9,290	9,290
						Voted-Sixth-Schedule-Garo	429	Voucher	7,200	0	0	0	7,200	7,200
						Voted-Sixth-Schedule-Garo	436	Voucher	13,440	0	0	0	13,440	13,440
						Voted-Sixth-Schedule-Garo	437	Voucher	13,040	0	0	0	13,040	13,040
						Total Object Head-- 11 :			58,730	0	0	0	58,730	58,730
						Total Sub Head :			5,25,351	0	0	4,400	5,20,951	5,25,351
						Total Minor Head 102 :								

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102							5,25,351	0	0	4,400	5,20,951	5,25,351	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries										
					Voted-Sixth-Schedule-Garo		157	Voucher	37,800	0	0	0	37,800	37,800	
					Voted-Sixth-Schedule-Garo		208	Voucher	2,80,963	0	9,000	2,200	2,69,763	2,80,963	
					Voted-Sixth-Schedule-Garo		310	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo		716	Voucher	37,800	0	0	0	37,800	37,800	
					Voted-Sixth-Schedule-Garo		740	Voucher	2,80,963	0	9,000	2,200	2,69,763	2,80,963	
					Total Object Head-- 1 :				6,51,526	0	18,000	4,400	6,29,126	6,51,526	
					02. Wages										
					Voted-Sixth-Schedule-Garo		488	Voucher	11,350	0	0	0	11,350	11,350	
					Total Object Head-- 2 :				11,350	0	0	0	11,350	11,350	
					(11) Travel Expenses										
					Voted-Sixth-Schedule-Garo		308	Voucher	7,260	0	0	0	7,260	7,260	
					Voted-Sixth-Schedule-Garo		309	Voucher	7,160	0	0	0	7,160	7,160	
					Voted-Sixth-Schedule-Garo		418	Voucher	15,510	0	0	0	15,510	15,510	
					Voted-Sixth-Schedule-Garo		421	Voucher	7,420	0	0	0	7,420	7,420	
					Voted-Sixth-Schedule-Garo		430	Voucher	25,070	0	0	0	25,070	25,070	
					Voted-Sixth-Schedule-Garo		433	Voucher	10,160	0	0	0	10,160	10,160	
					Voted-Sixth-Schedule-Garo		435	Voucher	7,420	0	0	0	7,420	7,420	

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Resubelpara Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses				80,000	0	0	0	80,000	80,000
					Total Object Head-- 11 :				80,000	0	0	0	80,000	80,000
					Total Sub Head :				7,42,876	0	18,000	4,400	7,20,476	7,42,876
					Total Minor Head 103 :				7,42,876	0	18,000	4,400	7,20,476	7,42,876
					Total Sub Major Head 0 :				12,68,227	0	18,000	8,800	12,41,427	12,68,227
					Total Major Head 2015 :				12,68,227	0	18,000	8,800	12,41,427	12,68,227
					Total of Month :				12,68,227	0	18,000	8,800	12,41,427	12,68,227
					Total of DDO 800001 :				56,61,057	16,800	90,000	44,000	55,10,257	56,44,257

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

DDO wise Total (Original +Reconciliation+IA) :

56,44,257

Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						21,06,525
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages			Voted-Sixth-Schedule-Garo						90,620
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						58,730

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election ResubelparaSummary of DDO wise expenditure

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	32,17,762
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	90,620
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	80,000
							56,44,257

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	90	Voucher	21,818	0	0	0	21,818	21,818											
									23,771	0	2,500	0	21,271	23,771											
									3,41,300	0	15,800	7,000	3,18,500	3,41,300											
					Total Object Head-- 1 :								3,86,889	0	18,300	7,000	3,61,589	3,86,889							
					Total Sub Head :								3,86,889	0	18,300	7,000	3,61,589	3,86,889							
					Total Minor Head 102 :								3,86,889	0	18,300	7,000	3,61,589	3,86,889							
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	93	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,075								
												Total Object Head-- 1 :								1,78,075	0	16,000	0	1,62,075	1,78,075
												Total Sub Head :								1,78,075	0	16,000	0	1,62,075	1,78,075
												Total Minor Head 103 :								1,78,075	0	16,000	0	1,62,075	1,78,075
Total Sub Major Head 0 :								5,64,964	0	34,300	7,000	5,23,664	5,64,964												
Total Major Head 2015 :								5,64,964	0	34,300	7,000	5,23,664	5,64,964												
Total of Month :								5,64,964	0	34,300	7,000	5,23,664	5,64,964												

Month of Account: MAY/2022

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	168	Voucher	2,921	0	0	0	2,921	2,921
						Voted-Sixth-Schedule-Khasi	17	Voucher	3,35,657	0	15,800	7,000	3,12,857	3,35,657
						Voted-Sixth-Schedule-Khasi	214	Voucher	23,771	0	2,500	0	21,271	23,771
						Voted-Sixth-Schedule-Khasi	230	Voucher	5,841	0	0	0	5,841	5,841
Total Object Head-- 1 :									3,68,190	0	18,300	7,000	3,42,890	3,68,190
Total Sub Head :									3,68,190	0	18,300	7,000	3,42,890	3,68,190
Total Minor Head 102 :									3,68,190	0	18,300	7,000	3,42,890	3,68,190
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,075
Total Object Head-- 1 :									1,78,075	0	16,000	0	1,62,075	1,78,075
Total Sub Head :									1,78,075	0	16,000	0	1,62,075	1,78,075
Total Minor Head 103 :									1,78,075	0	16,000	0	1,62,075	1,78,075
Total Sub Major Head 0 :									5,46,265	0	34,300	7,000	5,04,965	5,46,265
Total Major Head 2015 :									5,46,265	0	34,300	7,000	5,04,965	5,46,265
Total of Month :									5,46,265	0	34,300	7,000	5,04,965	5,46,265

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	197	Voucher	23,771	0	2,500	0	21,271	23,771				
							67	Voucher	6,642	0	0	0	6,642	6,642				
							68	Voucher	34,536	0	0	0	34,536	34,536				
							69	Voucher	2,84,286	0	11,500	7,000	2,65,786	2,84,286				
					Total Object 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 Head-- 2 :								48,166	0	0	0
					Total Sub Head :								3,97,401	0	14,000	7,000	3,76,401	3,97,401
					Total Minor Head 102 :								3,97,401	0	14,000	7,000	3,76,401	3,97,401
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	1,78,075	0	16,000	0	1,62,075	1,78,075	
Total Object Head-- 1 :										1,78,075	0	16,000	0	1,62,075	1,78,075			
(02) Wages	Voted-Sixth-Schedule-Khasi	249	Voucher	47,444				0	0	0	47,444	47,444						
		Total Object Head-- 2 :								47,444	0	0	0	47,444	47,444			
Total Sub Head :								2,25,519	0	16,000	0	2,09,519	2,25,519					
Total Minor Head 103 :								2,25,519	0	16,000	0	2,09,519	2,25,519					
Total Sub Major Head 0 :								6,22,920	0	30,000	7,000	5,85,920	6,22,920					

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015					Total Major Head 2015 :				6,22,920	0	30,000	7,000	5,85,920	6,22,920				
					Total of Month :				6,22,920	0	30,000	7,000	5,85,920	6,22,920				
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	3,07,640	0	11,500	7,000	2,89,140	3,07,640				
						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 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 Head-- 2 :			20,000	0	0	0	20,000	20,000				
					Total Sub Head :								4,57,037	0	14,000	7,000	4,36,037	4,57,037
					Total Minor Head 102 :								4,57,037	0	14,000	7,000	4,36,037	4,57,037
		103	0	(01) Expenditure On Preparation And Printing	(01) Salaries	Voted-Sixth-Schedule-Khasi	152	Voucher	42,768	0	0	0	42,768	42,768				

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	154	Voucher	1,81,963	0	16,000	0	1,65,963	1,81,963				
							371	Voucher	62,605	0	0	0	62,605	62,605				
					Total Object Head-- 1 :								2,87,336	0	16,000	0	2,71,336	2,87,336
					Total Sub Head :								2,87,336	0	16,000	0	2,71,336	2,87,336
					Total Minor Head 103 :								2,87,336	0	16,000	0	2,71,336	2,87,336
					Total Sub Major Head 0 :								7,44,373	0	30,000	7,000	7,07,373	7,44,373
Total Major Head 2015 :								7,44,373	0	30,000	7,000	7,07,373	7,44,373					
Total of Month :								7,44,373	0	30,000	7,000	7,07,373	7,44,373					
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	183	Voucher	24,226	0	2,500	0	21,726	24,226				
							67	Voucher	3,33,055	0	12,000	7,000	3,14,055	3,33,055				
							71	Voucher	6,735	0	0	0	6,735	6,735				
							Total Object Head-- 1 :								3,64,016	0	14,500	7,000
					(13) Office Expenses	Voted-Sixth-	328	Voucher	65,000	0	0	0	65,000	65,000				

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses				65,000	0	0	0	65,000	65,000
					50.Other Charges	Voted-Sixth-Schedule-Khasi	323	Voucher	41,900	0	0	0	41,900	41,900
						Voted-Sixth-Schedule-Khasi	325	Voucher	1,08,100	0	0	0	1,08,100	1,08,100
									1,50,000	0	0	0	1,50,000	1,50,000
									5,79,016	0	14,500	7,000	5,57,516	5,79,016
									5,79,016	0	14,500	7,000	5,57,516	5,79,016
									5,79,016	0	14,500	7,000	5,57,516	5,79,016
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	66	Voucher	1,90,575	0	16,000	0	1,74,575	1,90,575
									1,90,575	0	16,000	0	1,74,575	1,90,575
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	324	Voucher	45,000	0	0	0	45,000	45,000
									45,000	0	0	0	45,000	45,000
					50.Other Charges	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	74,656
									1,50,000	0	0	0	1,50,000	1,50,000
									3,85,575	0	16,000	0	3,69,575	3,85,575
									3,85,575	0	16,000	0	3,69,575	3,85,575
									9,64,591	0	30,500	7,000	9,27,091	9,64,591

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District												
Month of Account:		AUG/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015					Total Major Head 2015 :				9,64,591	0	30,500	7,000	9,27,091	9,64,591
					Total of Month :				9,64,591	0	30,500	7,000	9,27,091	9,64,591
Month of Account:		SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	161	Voucher	3,42,839	0	12,000	7,000	3,23,839	3,42,839
						Voted-Sixth-Schedule-Khasi	252	Voucher	24,226	0	2,500	0	21,726	24,226
					Total Object Head-- 1 :				3,67,065	0	14,500	7,000	3,45,565	3,67,065
					Total Sub Head :				3,67,065	0	14,500	7,000	3,45,565	3,67,065
					Total Minor Head 102 :				3,67,065	0	14,500	7,000	3,45,565	3,67,065
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher	1,90,575	0	16,000	0	1,74,575	1,90,575
					Total Object Head-- 1 :				1,90,575	0	16,000	0	1,74,575	1,90,575
					Total Sub Head :				1,90,575	0	16,000	0	1,74,575	1,90,575
					Total Minor Head 103 :				1,90,575	0	16,000	0	1,74,575	1,90,575
					Total Sub Major Head 0 :				5,57,640	0	30,500	7,000	5,20,140	5,57,640
					Total Major Head 2015 :				5,57,640	0	30,500	7,000	5,20,140	5,57,640

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									5,57,640	0	30,500	7,000	5,20,140	5,57,640	

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	180	Voucher	24,226	0	2,500	0	21,726	24,226	
						Voted-Sixth-Schedule-Khasi	3	Voucher	3,15,214	0	14,500	7,000	2,93,714	3,15,214	
						Voted-Sixth-Schedule-Khasi	5	Voucher	1,842	0	0	0	1,842	1,842	
						Voted-Sixth-Schedule-Khasi	6	Voucher	23,942	0	0	0	23,942	23,942	
Total Object Head-- 1 :									3,65,224	0	17,000	7,000	3,41,224	3,65,224	
					02. Wages	Voted-Sixth-Schedule-Khasi	283	Voucher	63,289	0	0	0	63,289	63,289	
Total Object Head-- 2 :									63,289	0	0	0	63,289	63,289	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	280	Voucher	55,000	0	0	0	55,000	55,000	
Total Object Head-- 13 :									55,000	0	0	0	55,000	55,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	277	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
Total Object Head-- 50 :									1,50,000	0	0	0	1,50,000	1,50,000	
Total Sub Head :									6,33,513	0	17,000	7,000	6,09,513	6,33,513	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Minor Head 102 :					6,33,513	0	17,000	7,000	6,09,513	6,33,513	
2015	00	102		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	1,90,575	0	16,000	0	1,74,575	1,90,575	
				Total Object Head-- 1 :					1,90,575	0	16,000	0	1,74,575	1,90,575	
					02. Wages	Voted-Sixth-Schedule-Khasi	284	Voucher	1,34,198	0	0	0	1,34,198	1,34,198	
				Total Object Head-- 2 :					1,34,198	0	0	0	1,34,198	1,34,198	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	278	Voucher	21,613	0	0	0	21,613	21,613	
						Voted-Sixth-Schedule-Khasi	279	Voucher	63,387	0	0	0	63,387	63,387	
						Voted-Sixth-Schedule-Khasi	291	Voucher	15,000	0	0	0	15,000	15,000	
				Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000	1,00,000	
				Total Sub Head :					4,24,773	0	16,000	0	4,08,773	4,24,773	
				Total Minor Head 103 :					4,24,773	0	16,000	0	4,08,773	4,24,773	
				Total Sub Major Head 0 :					10,58,286	0	33,000	7,000	10,18,286	10,58,286	
				Total Major Head 2015 :					10,58,286	0	33,000	7,000	10,18,286	10,58,286	
				Total of Month :					10,58,286	0	33,000	7,000	10,18,286	10,58,286	
Month of Account: NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			

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Run Date :

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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																				
Month of Account:		NOV/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	- 7610									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		133	Voucher	3,40,284	0	14,500	7,000	3,18,784	3,40,284							
								352	Voucher	6,874	0	0	0	6,874	6,874							
								353	Voucher	24,680	0	2,500	0	22,180	24,680							
								354	Voucher	63,260	0	0	0	63,260	63,260							
								370	Voucher	4,086	0	0	0	4,086	4,086							
								Total Object Head-- 1 :									4,39,184	0	17,000	7,000	4,15,184	4,39,184
								Total Sub Head :									4,39,184	0	17,000	7,000	4,15,184	4,39,184
								Total Minor Head 102 :									4,39,184	0	17,000	7,000	4,15,184	4,39,184
								103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		132	Voucher	1,94,667	0	16,000	0	1,78,667	1,94,667	
														369	Voucher	36,126	0	0	0	36,126	36,126	
Total Object Head-- 1 :														2,30,793	0	16,000	0	2,14,793	2,30,793			
Total Sub Head :														2,30,793	0	16,000	0	2,14,793	2,30,793			
Total Minor Head 103 :									2,30,793	0	16,000	0	2,14,793	2,30,793								
Total Sub Major Head 0 :									6,69,977	0	33,000	7,000	6,29,977	6,69,977								
Total Major Head 2015 :									6,69,977	0	33,000	7,000	6,29,977	6,69,977								
Total of Month :									6,69,977	0	33,000	7,000	6,29,977	6,69,977								

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections																
Department :		Election Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District																
Month of Account:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	3,55,505	0	14,500	7,000	3,34,005	3,55,505				
							194	Voucher	25,280	0	2,500	0	22,780	25,280				
							569	Voucher	1,858	0	0	0	1,858	1,858				
							572	Voucher	3,26,710	0	14,500	7,000	3,05,210	3,26,710				
					Total Object Head-- 1 :								7,09,353	0	31,500	14,000	6,63,853	7,09,353
					(02) Wages	Voted-Sixth-Schedule-Khasi	577	Voucher	1,09,869	0	0	0	1,09,869	1,09,869				
							Total Object Head-- 2 :								1,09,869	0	0	0
					Total Sub Head :								8,19,222	0	31,500	14,000	7,73,722	8,19,222
					Total Minor Head 102 :								8,19,222	0	31,500	14,000	7,73,722	8,19,222
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher	1,96,467	0	16,000	0	1,80,467	1,96,467	
570	Voucher	1,96,467	0	16,000						0	1,80,467	1,96,467						
Total Object Head-- 1 :								3,92,934	0	32,000	0	3,60,934	3,92,934					
(02) Wages	Voted-Sixth-Schedule-Khasi	576	Voucher	1,04,366				0	0	0	1,04,366	1,04,366						
		Total Object Head-- 2 :								1,04,366	0	0	0	1,04,366	1,04,366			
(13) Office Expenses	Voted-Sixth-Schedule-Khasi	575	Voucher	35,000				0	0	0	35,000	35,000						
		Total Object Head-- 13 :								35,000	0	0	0	35,000	35,000			

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.						5,32,300	0	32,000	0	5,00,300	5,32,300
Total Sub Head :									5,32,300	0	32,000	0	5,00,300	5,32,300
Total Minor Head 103 :									5,32,300	0	32,000	0	5,00,300	5,32,300
Total Sub Major Head 0 :									13,51,522	0	63,500	14,000	12,74,022	13,51,522
Total Major Head 2015 :									13,51,522	0	63,500	14,000	12,74,022	13,51,522
Total of Month :									13,51,522	0	63,500	14,000	12,74,022	13,51,522
Total of DDO 800001 :									70,80,538	0	3,19,100	70,000	66,91,438	70,80,538

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****70,80,538**Summary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								37,86,193
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi								2,41,324
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								1,20,000

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 05 Elections**Department :** Election Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills DistrictSummary of DDO wise expenditure

2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20,17,013
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,86,008
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,80,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,50,000
							70,80,538

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	3,10,264	0	20,520	0	2,89,744	3,10,264
							12	Voucher	24,864	0	0	0	24,864	24,864
Total Object Head-- 1 :									3,35,128	0	20,520	0	3,14,608	3,35,128
Total Sub Head :									3,35,128	0	20,520	0	3,14,608	3,35,128
Total Minor Head 102 :									3,35,128	0	20,520	0	3,14,608	3,35,128
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	1,11,510	0	5,390	0	1,06,120	1,11,510
							Total Object Head-- 1 :							
Total Sub Head :									1,11,510	0	5,390	0	1,06,120	1,11,510
Total Minor Head 103 :									1,11,510	0	5,390	0	1,06,120	1,11,510
Total Sub Major Head 0 :									4,46,638	0	25,910	0	4,20,728	4,46,638
Total Major Head 2015 :									4,46,638	0	25,910	0	4,20,728	4,46,638
Total of Month :									4,46,638	0	25,910	0	4,20,728	4,46,638

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	3,10,264	0	20,520	0	2,89,744	3,10,264

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :		05 Elections												
Department :		Election Department												
Treasury :		Dadengiri Sub Treasury												
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
Month of Account: MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	5,316	0	0	0	5,316	5,316
Total Object Head-- 1 :									3,15,580	0	20,520	0	2,95,060	3,15,580
Total Sub Head :									3,15,580	0	20,520	0	2,95,060	3,15,580
Total Minor 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 Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	1,11,510	0	5,390	0	1,06,120	1,11,510
Total Object Head-- 1 :									1,11,510	0	5,390	0	1,06,120	1,11,510
Total Sub Head :									1,11,510	0	5,390	0	1,06,120	1,11,510
Total Minor Head 103 :									1,11,510	0	5,390	0	1,06,120	1,11,510
Total Sub Major Head 0 :									4,27,090	0	25,910	0	4,01,180	4,27,090
Total Major Head 2015 :									4,27,090	0	25,910	0	4,01,180	4,27,090
Total of Month :									4,27,090	0	25,910	0	4,01,180	4,27,090
Month of Account: JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	139	Voucher	75,309	0	0	0	75,309	75,309
						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 :

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Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries				4,10,073	0	20,520	0	3,89,553	4,10,073
					02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	24,618	0	0	0	24,618	24,618
					Total Object Head-- 1 :				4,10,073	0	20,520	0	3,89,553	4,10,073
					Total Object Head-- 2 :				24,618	0	0	0	24,618	24,618
					Total Sub Head :				4,34,691	0	20,520	0	4,14,171	4,34,691
					Total Minor Head 102 :				4,34,691	0	20,520	0	4,14,171	4,34,691
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	9,438	0	0	0	9,438	9,438
						Voted-Sixth-Schedule-Garo	25	Voucher	36,392	0	0	0	36,392	36,392
					Total Object 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 Head-- 2 :				49,236	0	0	0	49,236	49,236
					Total Sub Head :				95,066	0	0	0	95,066	95,066
					Total Minor Head 103 :				95,066	0	0	0	95,066	95,066
					Total Sub Major Head 0 :				5,29,757	0	20,520	0	5,09,237	5,29,757
					Total Major Head 2015 :				5,29,757	0	20,520	0	5,09,237	5,29,757
					Total of Month :				5,29,757	0	20,520	0	5,09,237	5,29,757

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	3,42,210	0	20,520	0	3,21,690	3,42,210
Total Object Head-- 1 :									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 Head-- 2 :									16,412	0	0	0	16,412	16,412
Total Sub Head :									3,58,622	0	20,520	0	3,38,102	3,58,622
Total Minor Head 102 :									3,58,622	0	20,520	0	3,38,102	3,58,622
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	17	Voucher	37,250	0	0	0	37,250	37,250
Total Object Head-- 1 :									37,250	0	0	0	37,250	37,250
					02. Wages	Voted-Sixth-Schedule-Garo	18	Voucher	8,206	0	0	0	8,206	8,206
Total Object Head-- 2 :									8,206	0	0	0	8,206	8,206
Total Sub Head :									45,456	0	0	0	45,456	45,456
Total Minor Head 103 :									45,456	0	0	0	45,456	45,456
Total Sub Major Head 0 :									4,04,078	0	20,520	0	3,83,558	4,04,078
Total Major Head 2015 :									4,04,078	0	20,520	0	3,83,558	4,04,078
Total of Month :									4,04,078	0	20,520	0	3,83,558	4,04,078

Month of Account: AUG/2022

Major Sub Minor Sub Sub Object Head Categorised

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	42	Voucher	3,50,325	0	20,800	0	3,29,525	3,50,325
Total Object Head-- 1 :									3,50,325	0	20,800	0	3,29,525	3,50,325
					02. Wages	Voted-Sixth-Schedule-Garo	174	Voucher	16,412	0	0	0	16,412	16,412
Total Object Head-- 2 :									16,412	0	0	0	16,412	16,412
Total Sub Head :									3,66,737	0	20,800	0	3,45,937	3,66,737
Total Minor Head 102 :									3,66,737	0	20,800	0	3,45,937	3,66,737
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	43	Voucher	38,375	0	0	0	38,375	38,375
Total Object Head-- 1 :									38,375	0	0	0	38,375	38,375
Total Sub Head :									38,375	0	0	0	38,375	38,375
Total Minor Head 103 :									38,375	0	0	0	38,375	38,375
Total Sub Major Head 0 :									4,05,112	0	20,800	0	3,84,312	4,05,112
Total Major Head 2015 :									4,05,112	0	20,800	0	3,84,312	4,05,112
Total of Month :									4,05,112	0	20,800	0	3,84,312	4,05,112

Month of Account: SEP/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	92,370	0	10,000	0	82,370	92,370							
							31	Voucher	3,50,325	0	20,800	0	3,29,525	3,50,325							
					Total Object Head-- 1 :								4,42,695	0	30,800	0	4,11,895	4,42,695			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	36	Voucher	30,000	0	0	0	30,000	30,000							
							Total Object Head-- 13 :								30,000	0	0	0	30,000	30,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	33	Voucher	16,023	0	0	0	16,023	16,023							
							38	Voucher	83,977	0	0	0	83,977	83,977							
					Total Object Head-- 50 :								1,00,000	0	0	0	1,00,000	1,00,000			
					Total Sub Head :								5,72,695	0	30,800	0	5,41,895	5,72,695			
					Total Minor Head 102 :								5,72,695	0	30,800	0	5,41,895	5,72,695			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	38,375	0	0	0	38,375	38,375				
										Total Object Head-- 1 :								38,375	0	0	0
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	35	Voucher	40,000	0	0	0	40,000	40,000				
										Total Object Head-- 13 :								40,000	0	0	0
50.Other Charges	Voted-Sixth-Schedule-Garo	34	Voucher	26,400				0	0	0	26,400	26,400									
		37	Voucher	73,600				0	0	0	73,600	73,600									

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges				Total Object Head-- 50 :	1,00,000	0	0	0	1,00,000	1,00,000
									Total Sub Head :	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 Major Head 0 :	7,51,070	0	30,800	0	7,20,270	7,51,070
									Total Major Head 2015 :	7,51,070	0	30,800	0	7,20,270	7,51,070
									Total of Month :	7,51,070	0	30,800	0	7,20,270	7,51,070
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	39	Voucher	56,580	0	16,000	2,200	38,380	56,580	
						Voted-Sixth-Schedule-Garo	75	Voucher	3,38,310	0	21,600	0	3,16,710	3,38,310	
									Total Object Head-- 1 :	3,94,890	0	37,600	2,200	3,55,090	3,94,890
						02. Wages		Voucher	32,824	0	0	0	32,824	32,824	
									Total Object Head-- 2 :	32,824	0	0	0	32,824	32,824
						(13) Office Expenses		Voucher	30,000	0	0	0	30,000	30,000	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses				30,000	0	0	0	30,000	30,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	171	Voucher	88,614	0	0	0	88,614	88,614
						Voted-Sixth-Schedule-Garo	175	Voucher	11,386	0	0	0	11,386	11,386
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Head :				5,57,714	0	37,600	2,200	5,17,914	5,57,714
					Total Minor Head 102 :				5,57,714	0	37,600	2,200	5,17,914	5,57,714
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	231	Voucher	7,803	0	0	0	7,803	7,803
						Voted-Sixth-Schedule-Garo	70	Voucher	38,375	0	0	0	38,375	38,375
					Total Object Head-- 1 :				46,178	0	0	0	46,178	46,178
					02. Wages	Voted-Sixth-Schedule-Garo	40	Voucher	24,618	0	0	0	24,618	24,618
					Total Object Head-- 2 :				24,618	0	0	0	24,618	24,618
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	170	Voucher	70,000	0	0	0	70,000	70,000
					Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000
					Total Sub Head :				1,40,796	0	0	0	1,40,796	1,40,796
					Total Minor Head 103 :				1,40,796	0	0	0	1,40,796	1,40,796
					Total Sub Major Head 0 :				6,98,510	0	37,600	2,200	6,58,710	6,98,510

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015									Total Major Head 2015 :	6,98,510	0	37,600	2,200	6,58,710	6,98,510
									Total of Month :	6,98,510	0	37,600	2,200	6,58,710	6,98,510

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	74,010	0	0	0	74,010	74,010	
						Voted-Sixth-Schedule-Garo	36	Voucher	4,03,476	0	37,600	2,200	3,63,676	4,03,476	
									Total Object Head-- 1 :	4,77,486	0	37,600	2,200	4,37,686	4,77,486
					02. Wages	Voted-Sixth-Schedule-Garo	98	Voucher	16,412	0	0	0	16,412	16,412	
									Total Object Head-- 2 :	16,412	0	0	0	16,412	16,412
									Total Sub Head :	4,93,898	0	37,600	2,200	4,54,098	4,93,898
									Total Minor Head 102 :	4,93,898	0	37,600	2,200	4,54,098	4,93,898
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	39,260	0	0	0	39,260	39,260	
									Total Object Head-- 1 :	39,260	0	0	0	39,260	39,260
					02. Wages	Voted-Sixth-Schedule-Garo	99	Voucher	8,206	0	0	0	8,206	8,206	
									Total Object Head-- 2 :	8,206	0	0	0	8,206	8,206

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						47,466	0	0	0	47,466	47,466
			Total Minor Head 103 :						47,466	0	0	0	47,466	47,466
			Total Sub Major Head 0 :						5,41,364	0	37,600	2,200	5,01,564	5,41,364
			Total Major Head 2015 :						5,41,364	0	37,600	2,200	5,01,564	5,41,364
			Total of Month :						5,41,364	0	37,600	2,200	5,01,564	5,41,364

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	15,456	0	0	0	15,456	15,456
						Voted-Sixth-Schedule-Garo	22	Voucher	3,43,740	0	27,800	2,200	3,13,740	3,43,740
						Voted-Sixth-Schedule-Garo	256	Voucher	3,43,740	0	27,800	0	3,15,940	3,43,740
						Total Object Head-- 1 :			7,02,936	0	55,600	2,200	6,45,136	7,02,936
					02. Wages	Voted-Sixth-Schedule-Garo	128	Voucher	16,412	0	0	0	16,412	16,412
				Voted-Sixth-Schedule-Garo	354	Voucher	24,618	0	0	0	24,618	24,618		

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		05 Elections											
Department :		Election Department											
Treasury :		Dadengiri Sub Treasury											
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills											
Month of Account: DEC/2022													
Major Head	Sub Major Head	Sub Head	Sub Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Total Object Head-- 2 :		41,030	0	0	0	41,030	41,030
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	359	Voucher	18,750	0	0	0	18,750
						Voted-Sixth-Schedule-Garo	360	Voucher	18,750	0	0	0	18,750
						Voted-Sixth-Schedule-Garo	361	Voucher	18,750	0	0	0	18,750
						Voted-Sixth-Schedule-Garo	362	Voucher	18,750	0	0	0	18,750
						Total Object Head-- 11 :		75,000	0	0	0	75,000	75,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	356	Voucher	50,000	0	0	0	50,000
						Total Object Head-- 13 :		50,000	0	0	0	50,000	50,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	363	Voucher	1,00,000	0	0	0	1,00,000
						Total Object Head-- 50 :		1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Head :			9,68,966	0	55,600	2,200	9,11,166	9,68,966
					Total Minor Head 102 :			9,68,966	0	55,600	2,200	9,11,166	9,68,966
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	39,260	0	0	0	39,260
						Voted-Sixth-Schedule-Garo	255	Voucher	39,260	0	0	0	39,260
						Total Object Head-- 1 :		78,520	0	0	0	78,520	78,520
					02. Wages	Voted-Sixth-Schedule-Garo	127	Voucher	8,206	0	0	0	8,206

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages				8,206	0	0	0	8,206	8,206
					Total Object Head-- 2 :									
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		355	Voucher	20,000	0	0	0	20,000	20,000
					Voted-Sixth-Schedule-Garo		357	Voucher	25,000	0	0	0	25,000	25,000
					Voted-Sixth-Schedule-Garo		358	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 11 :				70,000	0	0	0	70,000	70,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		364	Voucher	35,000	0	0	0	35,000	35,000
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000
				50.Other Charges	Voted-Sixth-Schedule-Garo		365	Voucher	2,50,000	0	0	0	2,50,000	2,50,000
					Total Object Head-- 50 :				2,50,000	0	0	0	2,50,000	2,50,000
					Total Sub Head :				4,41,726	0	0	0	4,41,726	4,41,726
					Total Minor Head 103 :				4,41,726	0	0	0	4,41,726	4,41,726
					Total Sub Major Head 0 :				14,10,692	0	55,600	2,200	13,52,892	14,10,692
					Total Major Head 2015 :				14,10,692	0	55,600	2,200	13,52,892	14,10,692
					Total of Month :				14,10,692	0	55,600	2,200	13,52,892	14,10,692
					Total of DDO 800001 :				56,14,311	0	2,75,260	6,600	53,32,451	56,14,311
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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Run Date :

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Demand :	05	Elections				
Department :	Election Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills					
	DDO wise Total (Original +Reconciliation+IA) :					56,14,311
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo 37,71,323
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo 1,47,708
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo 75,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 1,10,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Garo 3,00,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo 5,46,808
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo 98,472
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo 70,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 1,45,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo 3,50,000
						56,14,311

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Run Date : 01/02/2023

Up to Accounting Month December 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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	36	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418
Total Object Head-- 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
Total Minor Head 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 Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher	1,17,912	0	11,000	0	1,06,912	1,17,912
Total Object Head-- 1 :									1,17,912	0	11,000	0	1,06,912	1,17,912
Total Sub Head :									1,17,912	0	11,000	0	1,06,912	1,17,912
Total Minor Head 103 :									1,17,912	0	11,000	0	1,06,912	1,17,912
Total Sub Major Head 0 :									2,65,330	0	44,500	4,400	2,16,430	2,65,330
Total Major Head 2015 :									2,65,330	0	44,500	4,400	2,16,430	2,65,330
Total of Month :									2,65,330	0	44,500	4,400	2,16,430	2,65,330

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418
Total Object Head-- 1 :									1,47,418	0	33,500	4,400	1,09,518	1,47,418

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Run Date :

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Up to Accounting Month December 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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division		Total Sub Head :				1,47,418	0	33,500	4,400	1,09,518	1,47,418
					Total Minor Head 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 Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	52	Voucher	1,17,912	0	11,000	0	1,06,912	1,17,912
					Total Object Head-- 1 :				1,17,912	0	11,000	0	1,06,912	1,17,912
					Total Sub Head :				1,17,912	0	11,000	0	1,06,912	1,17,912
					Total Minor Head 103 :				1,17,912	0	11,000	0	1,06,912	1,17,912
					Total Sub Major Head 0 :				2,65,330	0	44,500	4,400	2,16,430	2,65,330
					Total Major Head 2015 :				2,65,330	0	44,500	4,400	2,16,430	2,65,330
					Total of Month :				2,65,330	0	44,500	4,400	2,16,430	2,65,330

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	116	Voucher	35,772	0	0	0	35,772	35,772
						Voted-Sixth-Schedule-Jaintia	49	Voucher	1,47,418	0	33,500	4,400	1,09,518	1,47,418
					Total Object 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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Run Date :

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Demand : 05 Elections

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	02. Wages	Total Object Head-- 2 :				22,380	0	0	0	22,380	22,380
					Total Sub Head :				2,05,570	0	33,500	4,400	1,67,670	2,05,570
					Total Minor Head 102 :				2,05,570	0	33,500	4,400	1,67,670	2,05,570
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries		Voted-Sixth-Schedule-Jaintia	117	Voucher	28,908	0	0	0	28,908	28,908
						Voted-Sixth-Schedule-Jaintia	50	Voucher	1,17,912	0	11,000	0	1,06,912	1,17,912
					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	22,380
					Total Object Head-- 2 :				22,380	0	0	0	22,380	22,380
					Total Sub Head :				1,69,200	0	11,000	0	1,58,200	1,69,200
					Total Minor Head 103 :				1,69,200	0	11,000	0	1,58,200	1,69,200
					Total Sub Major Head 0 :				3,74,770	0	44,500	4,400	3,25,870	3,74,770
					Total Major Head 2015 :				3,74,770	0	44,500	4,400	3,25,870	3,74,770
					Total of Month :				3,74,770	0	44,500	4,400	3,25,870	3,74,770

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015		102	(03) Election Officers	(01) Salaries		Voted-Sixth-	75							

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	75	Voucher	1,50,670	0	33,500	4,400	1,12,770	1,50,670
Total Object 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 Head-- 2 :									11,190	0	0	0	11,190	11,190
Total Sub Head :									1,61,860	0	33,500	4,400	1,23,960	1,61,860
Total Minor Head 102 :									1,61,860	0	33,500	4,400	1,23,960	1,61,860
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	76	Voucher	1,20,540	0	11,000	0	1,09,540	1,20,540
Total Object Head-- 1 :									1,20,540	0	11,000	0	1,09,540	1,20,540
					02. Wages	Voted-Sixth-Schedule-Jaintia	33	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
Total Sub Head :									1,31,730	0	11,000	0	1,20,730	1,31,730
Total Minor Head 103 :									1,31,730	0	11,000	0	1,20,730	1,31,730
Total Sub Major Head 0 :									2,93,590	0	44,500	4,400	2,44,690	2,93,590
Total Major Head 2015 :									2,93,590	0	44,500	4,400	2,44,690	2,93,590
Total of Month :									2,93,590	0	44,500	4,400	2,44,690	2,93,590

Month of Account: AUG/2022

Major Sub Minor Sub Object Head Categorised

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Run Date :

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Amlarem Sub Treasury																
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	9	Voucher	1,54,965	0	8,500	4,400	1,42,065	1,54,965				
					Total Object Head-- 1 :								1,54,965	0	8,500	4,400	1,42,065	1,54,965
					02. Wages	Voted-Sixth-Schedule-Jaintia	82	Voucher	11,190	0	0	0	11,190	11,190				
					Total Object Head-- 2 :								11,190	0	0	0	11,190	11,190
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	81	Voucher	12,630	0	0	0	12,630	12,630				
					Total Object Head-- 13 :								12,630	0	0	0	12,630	12,630
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	120	Voucher	12,143	0	0	0	12,143	12,143				
						Voted-Sixth-Schedule-Jaintia	93	Voucher	17,630	0	0	0	17,630	17,630				
						Voted-Sixth-Schedule-Jaintia	94	Voucher	17,101	0	0	0	17,101	17,101				
					Total Object Head-- 50 :								46,874	0	0	0	46,874	46,874
					Total Sub Head :								2,25,659	0	8,500	4,400	2,12,759	2,25,659
					Total Minor Head 102 :								2,25,659	0	8,500	4,400	2,12,759	2,25,659
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	1,23,880	0	11,000	0	1,12,880	1,23,880
									Total Object Head-- 1 :								1,23,880	0
02. Wages	Voted-Sixth-Schedule-Jaintia	83	Voucher	11,190					0	0	0	11,190	11,190					
Total Object Head-- 2 :								11,190	0	0	0	11,190	11,190					

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Demand : 05 Elections

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			Total Sub Head :						1,35,070	0	11,000	0	1,24,070	1,35,070
			Total Minor Head 103 :						1,35,070	0	11,000	0	1,24,070	1,35,070
			Total Sub Major Head 0 :						3,60,729	0	19,500	4,400	3,36,829	3,60,729
			Total Major Head 2015 :						3,60,729	0	19,500	4,400	3,36,829	3,60,729
			Total of Month :						3,60,729	0	19,500	4,400	3,36,829	3,60,729

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia		70	Voucher	1,54,965	0	8,500	4,400	1,42,065	1,54,965
			Total Object Head-- 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 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 :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	121	Voucher	1,507	0	0	0	1,507	1,507
Total Object Head-- 13 :									11,569	0	0	0	11,569	11,569
Total Sub Head :									1,77,724	0	8,500	4,400	1,64,824	1,77,724
Total Minor Head 102 :									1,77,724	0	8,500	4,400	1,64,824	1,77,724
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	69	Voucher	1,23,880	0	11,000	0	1,12,880	1,23,880
Total Object Head-- 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 Head-- 2 :									11,190	0	0	0	11,190	11,190
Total Sub Head :									1,35,070	0	11,000	0	1,24,070	1,35,070
Total Minor Head 103 :									1,35,070	0	11,000	0	1,24,070	1,35,070
Total Sub Major Head 0 :									3,12,794	0	19,500	4,400	2,88,894	3,12,794
Total Major Head 2015 :									3,12,794	0	19,500	4,400	2,88,894	3,12,794
Total of Month :									3,12,794	0	19,500	4,400	2,88,894	3,12,794

Month of Account: OCT/2022

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

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	66	Voucher	1,54,965	0	8,500	4,400	1,42,065	1,54,965	
									Total Object Head-- 1 :	1,54,965	0	8,500	4,400	1,42,065	1,54,965
					02. Wages	Voted-Sixth-Schedule-Jaintia	94	Voucher	11,190	0	0	0	11,190	11,190	
									Total Object Head-- 2 :	11,190	0	0	0	11,190	11,190
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	96	Voucher	1,443	0	0	0	1,443	1,443	
									Total Object Head-- 13 :	1,443	0	0	0	1,443	1,443
									Total Sub Head :	1,67,598	0	8,500	4,400	1,54,698	1,67,598
									Total Minor Head 102 :	1,67,598	0	8,500	4,400	1,54,698	1,67,598
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	67	Voucher	1,23,880	0	11,000	0	1,12,880	1,23,880	
									Total Object Head-- 1 :	1,23,880	0	11,000	0	1,12,880	1,23,880
					02. Wages	Voted-Sixth-Schedule-Jaintia	95	Voucher	11,190	0	0	0	11,190	11,190	
									Total Object Head-- 2 :	11,190	0	0	0	11,190	11,190
									Total Sub Head :	1,35,070	0	11,000	0	1,24,070	1,35,070
									Total Minor Head 103 :	1,35,070	0	11,000	0	1,24,070	1,35,070
									Total Sub Major Head 0 :	3,02,668	0	19,500	4,400	2,78,768	3,02,668
									Total Major Head 2015 :	3,02,668	0	19,500	4,400	2,78,768	3,02,668

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Run Date :

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Demand :		05 Elections													
Department :		Election Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division													
Month of Account: OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									3,02,668	0	19,500	4,400	2,78,768	3,02,668	
Month of Account: NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	41	Voucher	1,58,316	0	8,500	4,400	1,45,416	1,58,316	
						Voted-Sixth-Schedule-Jaintia	78	Voucher	29,565	0	0	0	29,565	29,565	
Total Object Head-- 1 :									1,87,881	0	8,500	4,400	1,74,981	1,87,881	
					02. Wages	Voted-Sixth-Schedule-Jaintia	167	Voucher	11,430	0	0	0	11,430	11,430	
Total Object Head-- 2 :									11,430	0	0	0	11,430	11,430	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	190	Voucher	9,600	0	0	0	9,600	9,600	
						Voted-Sixth-Schedule-Jaintia	191	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	192	Voucher	15,120	0	0	0	15,120	15,120	
Total Object Head-- 11 :									39,720	0	0	0	39,720	39,720	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	168	Voucher	21,856	0	0	0	21,856	21,856	
Total Object Head-- 13 :									21,856	0	0	0	21,856	21,856	
Total Sub Head :									2,60,887	0	8,500	4,400	2,47,987	2,60,887	

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Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Minor Head 102 :					2,60,887	0	8,500	4,400	2,47,987	2,60,887	
2015	00	102		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Jaintia	42	Voucher	1,26,586	0	11,000	0	1,15,586	1,26,586	
						Voted-Sixth-Schedule-Jaintia	77	Voucher	23,886	0	0	0	23,886	23,886	
				Total Object Head-- 1 :					1,50,472	0	11,000	0	1,39,472	1,50,472	
				02. Wages		Voted-Sixth-Schedule-Jaintia	166	Voucher	11,430	0	0	0	11,430	11,430	
				Total Object Head-- 2 :					11,430	0	0	0	11,430	11,430	
				(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	188	Voucher	17,280	0	0	0	17,280	17,280	
						Voted-Sixth-Schedule-Jaintia	189	Voucher	22,680	0	0	0	22,680	22,680	
				Total Object Head-- 11 :					39,960	0	0	0	39,960	39,960	
				Total Sub Head :					2,01,862	0	11,000	0	1,90,862	2,01,862	
				Total Minor Head 103 :					2,01,862	0	11,000	0	1,90,862	2,01,862	
				Total Sub Major Head 0 :					4,62,749	0	19,500	4,400	4,38,849	4,62,749	
				Total Major Head 2015 :					4,62,749	0	19,500	4,400	4,38,849	4,62,749	
				Total of Month :					4,62,749	0	19,500	4,400	4,38,849	4,62,749	
Month of Account: DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			

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Run Date :

01/02/2023

Up to Accounting Month December 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

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Jaintia		275	Voucher	1,60,116	0	35,500	0	1,24,616	1,60,116			
					Voted-Sixth-Schedule-Jaintia		6	Voucher	1,60,116	0	35,500	4,400	1,20,216	1,60,116			
				Total Object Head-- 1 :								3,20,232	0	71,000	4,400	2,44,832	3,20,232
				02. Wages	Voted-Sixth-Schedule-Jaintia		121	Voucher	11,430	0	0	0	11,430	11,430			
					Voted-Sixth-Schedule-Jaintia		177	Voucher	11,430	0	0	0	11,430	11,430			
				Total Object Head-- 2 :								22,860	0	0	0	22,860	22,860
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		182	Voucher	1,666	0	0	0	1,666	1,666			
					Voted-Sixth-Schedule-Jaintia		185	Voucher	5,006	0	0	0	5,006	5,006			
					Voted-Sixth-Schedule-Jaintia		4	Voucher	7,819	0	0	0	7,819	7,819			
				Total Object Head-- 13 :								14,491	0	0	0	14,491	14,491
				50. Other Charges	Voted-Sixth-Schedule-Jaintia		137	Voucher	15,001	0	0	0	15,001	15,001			
					Voted-Sixth-Schedule-Jaintia		138	Voucher	17,210	0	0	0	17,210	17,210			
					Voted-Sixth-Schedule-Jaintia		181	Voucher	28,600	0	0	0	28,600	28,600			
					Voted-Sixth-Schedule-Jaintia		84	Voucher	20,395	0	0	0	20,395	20,395			
				Total Object Head-- 50 :								81,206	0	0	0	81,206	81,206

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 05 Elections

Department : Election Department

Treasury : Amlarem Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Amlarem Sub Division

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			Total Sub Head :						4,38,789	0	71,000	4,400	3,63,389	4,38,789
			Total Minor Head 102 :						4,38,789	0	71,000	4,400	3,63,389	4,38,789
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	274	Voucher	1,27,786	0	6,000	0	1,21,786	1,27,786
						Voted-Sixth-Schedule-Jaintia	5	Voucher	1,27,786	0	11,000	0	1,16,786	1,27,786
			Total Object Head-- 1 :						2,55,572	0	17,000	0	2,38,572	2,55,572
				02. Wages		Voted-Sixth-Schedule-Jaintia	122	Voucher	11,430	0	0	0	11,430	11,430
						Voted-Sixth-Schedule-Jaintia	178	Voucher	11,430	0	0	0	11,430	11,430
			Total Object Head-- 2 :						22,860	0	0	0	22,860	22,860
			Total Sub Head :						2,78,432	0	17,000	0	2,61,432	2,78,432
			Total Minor Head 103 :						2,78,432	0	17,000	0	2,61,432	2,78,432
			Total Sub Major Head 0 :						7,17,221	0	88,000	4,400	6,24,821	7,17,221
			Total Major Head 2015 :						7,17,221	0	88,000	4,400	6,24,821	7,17,221
			Total of Month :						7,17,221	0	88,000	4,400	6,24,821	7,17,221
			Total of DDO 800001 :						33,55,181	0	3,44,000	39,600	29,71,581	33,55,181
Reconciliation Portion														
Internal Adjustment of A.G. Office:														

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Demand :	05	Elections				
Department :	Election Department					
Treasury :	Amlarem Sub Treasury					
D.D.O. :	800001 Sub Divisional Officer (Election) Amlarem Sub Division					
DDO wise Total (Original +Reconciliation+IA) :						33,55,181
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia
						16,01,704
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia
						1,01,430
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia
						39,720
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia
						61,989
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia
						1,28,080
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia
						12,80,868
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia
						1,01,430
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia
						39,960
						33,55,181

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Run Date :

01/02/2023

Demand : 05 Elections**Department :** Finance Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 1000002 Treasury Officer South West Hills. Ampati**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	126	Challan	-2,04,000	0	0	0	-2,04,000	-2,04,000	
Total Object Head-- 50 :									-2,04,000	0	0	0	-2,04,000	-2,04,000	
Total Sub Head :									-2,04,000	0	0	0	-2,04,000	-2,04,000	
Total Minor Head 103 :									-2,04,000	0	0	0	-2,04,000	-2,04,000	
Total Sub Major Head 0 :									-2,04,000	0	0	0	-2,04,000	-2,04,000	
Total Major Head 2015 :									-2,04,000	0	0	0	-2,04,000	-2,04,000	
Total of Month :									-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	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														-2,04,000	
<u>Summary of DDO wise expenditure</u>															
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo									-2,04,000
														-2,04,000	