

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

Page No. 1
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		05 Elections																	
Department :		Election Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																	
Month of Account:		APR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries		General-Voted	1269	Voucher	5,25,248	0	18,270	0	5,06,978	5,25,248				
							General-Voted	1271	Voucher	74,100	0	5,500	0	68,600	74,100				
							General-Voted	1273	Voucher	11,68,210	8,000	1,00,220	5,500	10,54,490	11,60,210				
							General-Voted	1274	Voucher	20,454	0	0	0	20,454	20,454				
							General-Voted	1527	Voucher	70,473	0	0	1,100	69,373	70,473				
						Total Object Head-- 1 :					18,58,485	8,000	1,23,990	6,600	17,19,895	18,50,485			
						Total Sub Head :					18,58,485	8,000	1,23,990	6,600	17,19,895	18,50,485			
						Total Minor Head 102 :					18,58,485	8,000	1,23,990	6,600	17,19,895	18,50,485			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		General-Voted	1272	Voucher	91,340	0	7,900	0	83,440	91,340
											General-Voted	1424	Voucher	65,886	0	0	0	65,886	65,886
		Total Object Head-- 1 :								1,57,226	0	7,900	0	1,49,326	1,57,226				
		Total Sub Head :								1,57,226	0	7,900	0	1,49,326	1,57,226				
		Total Minor Head 103 :								1,57,226	0	7,900	0	1,49,326	1,57,226				
		Total Sub Major Head 0 :								20,15,711	8,000	1,31,890	6,600	18,69,221	20,07,711				
Total Major Head 2015 :					20,15,711	8,000	1,31,890	6,600	18,69,221	20,07,711									
Total of Month :					20,15,711	8,000	1,31,890	6,600	18,69,221	20,07,711									
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction 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 June of Financial Year 2023-2024

Demand :		05 Elections													
Department :		Election Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1162	Voucher	4,06,320	0	18,270	0	3,88,050	4,06,320	
						General-Voted	1187	Voucher	12,06,901	8,000	1,02,220	6,600	10,90,081	11,98,901	
						General-Voted	1197	Voucher	74,100	0	5,500	0	68,600	74,100	
						General-Voted	1203	Voucher	20,454	0	0	0	20,454	20,454	
						General-Voted	1207	Voucher	29,664	0	0	0	29,664	29,664	
						General-Voted	1641	Voucher	1,07,840	0	20,000	0	87,840	1,07,840	
						General-Voted	1787	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796	
						General-Voted	1820	Voucher	3,25,768	0	30,000	0	2,95,768	3,25,768	
						General-Voted	1821	Voucher	1,63,484	0	15,000	0	1,48,484	1,63,484	
						General-Voted	2710	Voucher	27,000	0	0	0	27,000	27,000	
			Total Object Head-- 1 :			27,30,327	8,000	2,21,870	6,600	24,93,857	27,22,327				
			02. Wages	General-Voted	1234	Voucher	1,56,240	0	0	0	1,56,240	1,56,240			
				General-Voted	1236	Voucher	30,660	0	0	0	30,660	30,660			
				General-Voted	2053	Voucher	22,860	0	0	0	22,860	22,860			
				General-Voted	2054	Voucher	11,190	0	0	0	11,190	11,190			
				General-Voted	2317	Voucher	30,660	0	0	0	30,660	30,660			
				General-Voted	2446	Voucher	1,56,240	0	0	0	1,56,240	1,56,240			
			Total Object Head-- 2 :			4,07,850	0	0	0	4,07,850	4,07,850				
			06.Medical Treatment	General-Voted	1901	Voucher	15,436	0	0	0	15,436	15,436			
				General-Voted	2256	Voucher	47,751	0	0	0	47,751	47,751			
				General-Voted	2521	Voucher	24,266	0	0	0	24,266	24,266			
				General-Voted	3376	Challan	-2,38,888	0	0	0	-2,38,888	-2,38,888			

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Shillong

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		05 Elections													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	Total Object Head-- 6 :			-1,51,435	0	0	0	-1,51,435	-1,51,435	
					(11) Travel Expenses	General-Voted	1237	Voucher	33,341	0	0	0	33,341	33,341	
						General-Voted	1944	Voucher	33,583	0	0	0	33,583	33,583	
						General-Voted	1948	Voucher	1,71,506	0	0	0	1,71,506	1,71,506	
						General-Voted	1949	Voucher	72,938	0	0	0	72,938	72,938	
						General-Voted	2444	Voucher	68,956	0	0	0	68,956	68,956	
					Total Object Head-- 11 :			3,80,324	0	0	0	3,80,324	3,80,324		
					Total Sub Head :			33,67,066	8,000	2,21,870	6,600	31,30,596	33,59,066		
					Total Minor Head 102 :			33,67,066	8,000	2,21,870	6,600	31,30,596	33,59,066		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	1023	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796	
						General-Voted	1191	Voucher	1,57,226	0	7,900	0	1,49,326	1,57,226	
					Total Object Head-- 1 :			5,26,022	0	38,780	0	4,87,242	5,26,022		
				(11) Travel Expenses	General-Voted	2438	Voucher	33,341	0	0	0	33,341	33,341		
					Total Object Head-- 11 :			33,341	0	0	0	33,341	33,341		
					Total Sub Head :			5,59,363	0	38,780	0	5,20,583	5,59,363		
				Total Minor Head 103 :			5,59,363	0	38,780	0	5,20,583	5,59,363			
		Total Sub Major Head 0 :			39,26,429	8,000	2,60,650	6,600	36,51,179	39,18,429					
		Total Major Head 2015 :			39,26,429	8,000	2,60,650	6,600	36,51,179	39,18,429					
		Total of Month :			39,26,429	8,000	2,60,650	6,600	36,51,179	39,18,429					
Month of Account:		JUN/2023													

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1771	Voucher	29,232	0	0	0	0	0	29,232	29,232
						General-Voted	1772	Voucher	20,454	0	0	0	0	20,454	20,454	
						General-Voted	2461	Voucher	1,79,258	0	0	0	0	1,79,258	1,79,258	
						General-Voted	2465	Voucher	11,000	0	0	0	0	11,000	11,000	
						General-Voted	2800	Voucher	10,320	0	0	0	0	10,320	10,320	
						General-Voted	421	Voucher	4,13,628	0	18,270	0	0	3,95,358	4,13,628	
						General-Voted	428	Voucher	74,100	0	5,500	0	0	68,600	74,100	
						General-Voted	431	Voucher	13,47,123	8,000	1,22,220	6,600	0	12,10,303	13,39,123	
					Total Object Head-- 1 :				20,85,115	8,000	1,45,990	6,600	0	19,24,525	20,77,115	
					02. Wages	General-Voted	1689	Voucher	11,190	0	0	0	0	11,190	11,190	
						Total Object Head-- 2 :				11,190	0	0	0	0	11,190	11,190
					06.Medical Treatment	General-Voted	1479	Voucher	7,203	0	0	0	0	7,203	7,203	
						Total Object Head-- 6 :				7,203	0	0	0	0	7,203	7,203
					Total Sub Head :				21,03,508	8,000	1,45,990	6,600	0	19,42,918	20,95,508	
		Total Minor Head 102 :				21,03,508	8,000	1,45,990	6,600	0	19,42,918	20,95,508				
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	General-Voted	2460	Voucher	21,160	0	0	0	0	0	21,160	21,160	
					General-Voted	2801	Voucher	51,560	0	0	0	0	51,560	51,560		
					General-Voted	426	Voucher	3,68,796	0	30,880	0	0	3,37,916	3,68,796		
					General-Voted	430	Voucher	1,57,226	0	7,900	0	0	1,49,326	1,57,226		
					Total Object Head-- 1 :				5,98,742	0	38,780	0	0	5,59,962	5,98,742	
				Total Sub Head :				5,98,742	0	38,780	0	0	5,59,962	5,98,742		

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong															
Month of Account:		JUN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	50.Other Charges	General-Voted	3211	Voucher		34,000	0	0	0		34,000	34,000	
										34,000	0	0	0		34,000	34,000	
										34,000	0	0	0		34,000	34,000	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	3840	Voucher		55,683	0	0	0		55,683	55,683	
										55,683	0	0	0		55,683	55,683	
										55,683	0	0	0		55,683	55,683	
				50. Other Charges	General-Voted	3376	Voucher		21,840	0	0	0		21,840	21,840		
									4,22,550	0	0	0		4,22,550	4,22,550		
									27,68,236	0	0	0		27,68,236	27,68,236		
									27,68,236	0	0	0		27,68,236	27,68,236		
									27,68,236	0	0	0		27,68,236	27,68,236		
									27,68,236	0	0	0		27,68,236	27,68,236		
				(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	3377	Voucher		9,240	0	0	0		9,240	9,240
											10,500	0	0	0		10,500	10,500
											6,08,432	0	0	0		6,08,432	6,08,432
		Total Object Head-- 50 :		6,28,172	0	0	0		6,28,172	6,28,172							
			Total Sub Head :		6,28,172	0	0	0		6,28,172	6,28,172						
				Total Minor Head 103 :		45,29,223	0	38,780	0		44,90,443	45,29,223					
		105			(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	2802	Voucher		1,50,000	0	0	0		1,50,000
											1,50,000	0	0	0		1,50,000	1,50,000
				1,50,000							0	0	0		1,50,000	1,50,000	

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	105					Total Minor Head	105 :		1,50,000	0	0	0	0	1,50,000	1,50,000	
							Total Sub Major Head	0 :		67,82,731	8,000	1,84,770	6,600	65,83,361	67,74,731		
							Total Major Head	2015 :		67,82,731	8,000	1,84,770	6,600	65,83,361	67,74,731		
								Total of Month	:		67,82,731	8,000	1,84,770	6,600	65,83,361	67,74,731	
								Total of DDO	800001 :		1,27,24,871	24,000	5,77,310	19,800	1,21,03,761	1,27,00,871	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :															1,27,00,871		
Summary of DDO wise expenditure																	
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter				0	(01) Salaries	General-Voted								66,49,927
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter				0	02. Wages	General-Voted								4,19,040
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter				0	06.Medical Treatment	General-Voted								-1,44,232
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter				0	(11) Travel Expenses	General-Voted								3,80,324
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	(01) Salaries	General-Voted								12,81,990

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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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(11) Travel Expenses	General-Voted	33,341
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	34,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	Travel Expenses	General-Voted	55,683
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	32,12,626
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	6,28,172
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	1,50,000
							1,27,00,871

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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/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	346	Voucher	6,22,053	1,000	74,080	0	5,46,973	6,21,053				
									Total Object Head-- I :				6,22,053	1,000	74,080	0	5,46,973	6,21,053
									Total Sub Head :				6,22,053	1,000	74,080	0	5,46,973	6,21,053
					Total Minor Head 102 :				6,22,053	1,000	74,080	0	5,46,973	6,21,053				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	343	Voucher	5,35,921	0	25,000	0	5,10,921	5,35,921	
												Voted-Sixth-Schedule-Khasi	345	Voucher	13,000	0	0	0
		Total Object Head-- I :													5,48,921	0	25,000	0
		Total Sub Head :				5,48,921	0	25,000	0	5,23,921	5,48,921							
		Total Minor Head 103 :				5,48,921	0	25,000	0	5,23,921	5,48,921							
		Total Sub Major Head 0 :				11,70,974	1,000	99,080	0	10,70,894	11,69,974							
		Total Major Head 2015 :				11,70,974	1,000	99,080	0	10,70,894	11,69,974							
		Total of Month :				11,70,974	1,000	99,080	0	10,70,894	11,69,974							
		Month of Account: MAY/2023																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	347	Voucher	6,22,053	1,000	59,080	0	5,61,973	6,21,053				

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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/2023															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head											Sub Sub Head	8009	-		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :			6,22,053	1,000		59,080	0	5,61,973	6,21,053
					02. Wages	Voted-Sixth-Schedule-Khasi	1133	Voucher	45,720	0	0	0	45,720	45,720	
					Total Object Head-- 2 :			45,720	0	0	0	45,720	45,720		
					Total Sub Head :			6,67,773	1,000	59,080	0	6,07,693	6,66,773		
			Total Minor Head 102 :			6,67,773	1,000	59,080	0	6,07,693	6,66,773				
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1132	Voucher	13,000	0	0	0	13,000	13,000
							Voted-Sixth-Schedule-Khasi	2366	Voucher	1,19,424	0	10,000	0	1,09,424	1,19,424
							Voted-Sixth-Schedule-Khasi	352	Voucher	5,35,921	0	26,000	0	5,09,921	5,35,921
		Total Object Head-- 1 :					6,68,345	0	36,000	0	6,32,345	6,68,345			
		Total Sub Head :					6,68,345	0	36,000	0	6,32,345	6,68,345			
		Total Minor Head 103 :					6,68,345	0	36,000	0	6,32,345	6,68,345			
		Total Sub Major Head 0 :			13,36,118	1,000	95,080	0	12,40,038	13,35,118					
		Total Major Head 2015 :			13,36,118	1,000	95,080	0	12,40,038	13,35,118					
		Total of Month :			13,36,118	1,000	95,080	0	12,40,038	13,35,118					
Month of Account: JUN/2023															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
Head Major Head Head										Sub Sub Head	8009	-		7610	

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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: JUN/2023															
Major Sub Minor Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub Sub Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
									(State)		8009	-	7610		(A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1065	Voucher	6,22,053	1,000	59,080	0	5,61,973	6,21,053	
						Voted-Sixth-Schedule-Khasi	2717	Voucher	81,517	0	0	0	81,517	81,517	
				Total Object Head-- 1 :					7,03,570	1,000	59,080	0	6,43,490	7,02,570	
				02. Wages	Voted-Sixth-Schedule-Khasi	1844	Voucher	24,540	0	0	0	24,540	24,540		
					Total Object Head-- 2 :					24,540	0	0	0	24,540	24,540
				Total Sub Head :					7,28,110	1,000	59,080	0	6,68,030	7,27,110	
		Total Minor Head 102 :					7,28,110	1,000	59,080	0	6,68,030	7,27,110			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1068	Voucher	13,409	0	0	0	13,409	13,409	
						Voted-Sixth-Schedule-Khasi	1071	Voucher	6,28,412	0	31,000	2,200	5,95,212	6,28,412	
				Voted-Sixth-Schedule-Khasi	2718	Voucher	85,360	0	0	0	85,360	85,360			
				Voted-Sixth-Schedule-Khasi	2722	Voucher	6,921	0	0	0	6,921	6,921			
				Total Object Head-- 1 :					7,34,102	0	31,000	2,200	7,00,902	7,34,102	
				02. Wages	Voted-Sixth-Schedule-Khasi	3147	Voucher	4,44,900	0	0	0	4,44,900	4,44,900		
					Total Object Head-- 2 :					4,44,900	0	0	0	4,44,900	4,44,900
				Total Sub Head :					11,79,002	0	31,000	2,200	11,45,802	11,79,002	
		Total Minor Head 103 :					11,79,002	0	31,000	2,200	11,45,802	11,79,002			

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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:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00							Total Sub Major Head 0 :				19,07,112	1,000		90,080		2,200	18,13,832	19,06,112
								Total Major Head 2015 :				19,07,112	1,000		90,080		2,200	18,13,832	19,06,112
								Total of Month :				19,07,112	1,000		90,080		2,200	18,13,832	19,06,112
								Total of DDO 800002 :				44,14,204	3,000		2,84,240		2,200	41,24,764	44,11,204
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			44,11,204
Summary of DDO wise expenditure																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries	Voted-Sixth-Schedule-Khasi				19,44,676						
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages	Voted-Sixth-Schedule-Khasi				70,260						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	(01) Salaries	Voted-Sixth-Schedule-Khasi				19,51,368						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages	Voted-Sixth-Schedule-Khasi				4,44,900						
																			44,11,204

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Demand : 05 Elections																								
Department : Election Department																								
Treasury Jowai Treasury																								
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																								
Month of Account: APR/2023																								
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009	-	7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	350	Voucher	5,11,220	0	45,000	8,800	4,57,420	5,11,220									
										5,11,220	0	45,000	8,800	4,57,420	5,11,220									
										5,11,220	0	45,000	8,800	4,57,420	5,11,220									
										Total Object Head-- I :									5,11,220	0	45,000	8,800	4,57,420	5,11,220
		Total Sub Head :									5,11,220	0	45,000	8,800	4,57,420	5,11,220								
		Total Minor Head 102 :									5,11,220	0	45,000	8,800	4,57,420	5,11,220								
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	351	Voucher	4,37,450	0	30,000	4,400	4,03,050	4,37,450									
										Voted-Sixth-Schedule-Jaintia	352	Voucher	46,000	0	0	0	46,000	46,000						
													Total Object Head-- I :									4,83,450	0	30,000
										Total Sub Head :									4,83,450	0	30,000	4,400	4,49,050	4,83,450
										Total Minor Head 103 :									4,83,450	0	30,000	4,400	4,49,050	4,83,450
										Total Sub Major Head 0 :									9,94,670	0	75,000	13,200	9,06,470	9,94,670
		Total Major Head 2015 :									9,94,670	0	75,000	13,200	9,06,470	9,94,670								
Total of Month :									9,94,670	0	75,000	13,200	9,06,470	9,94,670										
Month of Account: MAY/2023																								
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	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	32	Voucher	5,11,220	0	55,000	8,800	4,47,420	5,11,220									

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Demand :		05 Elections														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				5,11,220	0	55,000	8,800	4,47,420	5,11,220	
						Total Sub Head :				5,11,220	0	55,000	8,800	4,47,420	5,11,220	
						Total Minor Head 102 :				5,11,220	0	55,000	8,800	4,47,420	5,11,220	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Jaintia	31	Voucher	36,800	0	0	0	36,800	36,800		
						Voted-Sixth-Schedule-Jaintia	33	Voucher	4,37,450	0	32,000	4,400	4,01,050	4,37,450		
						Total Object Head-- 1 :				4,82,650	0	32,000	4,400	4,46,250	4,82,650	
						Total Sub Head :				4,82,650	0	32,000	4,400	4,46,250	4,82,650	
						Total Minor Head 103 :				4,82,650	0	32,000	4,400	4,46,250	4,82,650	
						Total Sub Major Head 0 :				9,93,870	0	87,000	13,200	8,93,670	9,93,870	
		Total Major Head 2015 :				9,93,870	0	87,000	13,200	8,93,670	9,93,870					
		Total of Month :				9,93,870	0	87,000	13,200	8,93,670	9,93,870					
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	12	Voucher	5,11,220	0	65,000	8,800	4,37,420	5,11,220	

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Demand : 05 Elections																			
Department : Election Department																			
Treasury Jowai Treasury																			
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																			
Month of Account: JUN/2023																			
Major Sub Minor Sub			Head Major Head Head		Sub Object Head		Categorised Plan/Non-Plan T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
													8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	755	Voucher	68,620	0	0	0	68,620	68,620					
						Total Object Head-- 1 :					5,79,840	0	65,000	8,800	5,06,040	5,79,840			
						Total Sub Head :					5,79,840	0	65,000	8,800	5,06,040	5,79,840			
						Total Minor Head 102 :					5,79,840	0	65,000	8,800	5,06,040	5,79,840			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	27,290	0	0	0	27,290	27,290					
						Voted-Sixth-Schedule-Jaintia	1027	Voucher	1,065	0	0	0	1,065	1,065					
						Voted-Sixth-Schedule-Jaintia	11	Voucher	4,37,450	0	32,000	4,400	4,01,050	4,37,450					
						Voted-Sixth-Schedule-Jaintia	1111	Voucher	58,780	0	0	0	58,780	58,780					
						Voted-Sixth-Schedule-Jaintia	9	Voucher	17,194	0	0	0	17,194	17,194					
						Total Object Head-- 1 :					5,41,779	0	32,000	4,400	5,05,379	5,41,779			
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	559	Voucher	1,15,672	0	0	0	1,15,672	1,15,672					
									Total Object Head-- 6 :					1,15,672	0	0	0	1,15,672	1,15,672
									Total Sub Head :					6,57,451	0	32,000	4,400	6,21,051	6,57,451
									Total Minor Head 103 :					6,57,451	0	32,000	4,400	6,21,051	6,57,451
		Total Sub Major Head 0 :					12,37,291	0	97,000	13,200	11,27,091	12,37,291							
		Total Major Head 2015 :					12,37,291	0	97,000	13,200	11,27,091	12,37,291							

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Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																	
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
Total of Month :												12,37,291	0	97,000	13,200	11,27,091	12,37,291		
Total of DDO 800001 :												32,25,831	0	2,59,000	39,600	29,27,231	32,25,831		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		32,25,831	
Summary of DDO wise expenditure																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					16,02,280			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					15,07,879			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia					1,15,672			
																		32,25,831	

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	397	Voucher	36,941	0	0	0	36,941	36,941	
										17,738	0	0	0	17,738	17,738	
										3,64,173	2,000	44,500	6,600	3,11,073	3,62,173	
										4,18,852	2,000	44,500	6,600	3,65,752	4,16,852	
										4,18,852	2,000	44,500	6,600	3,65,752	4,16,852	
										4,18,852	2,000	44,500	6,600	3,65,752	4,16,852	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	361	Voucher	15,165	0	0	0	15,165	15,165	
										5,77,432	1,000	30,590	6,600	5,39,242	5,76,432	
										5,92,597	1,000	30,590	6,600	5,54,407	5,91,597	
										5,92,597	1,000	30,590	6,600	5,54,407	5,91,597	
										5,92,597	1,000	30,590	6,600	5,54,407	5,91,597	
										5,92,597	1,000	30,590	6,600	5,54,407	5,91,597	
Total Sub Major Head 0 :										10,11,449	3,000	75,090	13,200	9,20,159	10,08,449	
Total Major Head 2015 :										10,11,449	3,000	75,090	13,200	9,20,159	10,08,449	
Total of Month :										10,11,449	3,000	75,090	13,200	9,20,159	10,08,449	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :			05 Elections												
Department :			Election Department												
Treasury :			Nongstoin Treasury												
D.D.O. :			800001 Deputy Commissioner Election Nongstoin												
Month of Account:			MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	5	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173	
						Voted-Sixth-Schedule-Khasi	513	Voucher	66,147	0	0	0	66,147	66,147	
						Voted-Sixth-Schedule-Khasi	514	Voucher	27,594	0	0	0	27,594	27,594	
						Total Object Head-- 1 :				4,57,914	2,000	44,500	6,600	4,04,814	4,55,914
						Total Sub Head :				4,57,914	2,000	44,500	6,600	4,04,814	4,55,914
						Total Minor Head 102 :				4,57,914	2,000	44,500	6,600	4,04,814	4,55,914
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	515	Voucher	17,331	0	0
		Voted-Sixth-Schedule-Khasi	6	Voucher	5,77,432					1,000	30,590	6,600	5,39,242	5,76,432	
		Total Object Head-- 1 :								5,94,763	1,000	30,590	6,600	5,56,573	5,93,763
		06.Medical Treatment	Voted-Sixth-Schedule-Khasi	619	Voucher			75,000	0	0	0	75,000	75,000		
			Total Object Head-- 6 :					75,000	0	0	0	75,000	75,000		
			Total Sub Head :					6,69,763	1,000	30,590	6,600	6,31,573	6,68,763		
			Total Minor Head 103 :					6,69,763	1,000	30,590	6,600	6,31,573	6,68,763		
		Total Sub Major Head 0 :				11,27,677	3,000	75,090	13,200	10,36,387	11,24,677				
		Total Major Head 2015 :				11,27,677	3,000	75,090	13,200	10,36,387	11,24,677				
		Total of Month :				11,27,677	3,000	75,090	13,200	10,36,387	11,24,677				

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																	
Month of Account: JUN/2023																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Head			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)			8009	-	7610	(A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	199	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173			
						Voted-Sixth-Schedule-Khasi	514	Voucher	29,715	0	0	0	29,715	29,715			
						Voted-Sixth-Schedule-Khasi	774	Voucher	50,100	0	0	0	50,100	50,100			
						Voted-Sixth-Schedule-Khasi	775	Voucher	38,180	0	0	0	38,180	38,180			
						Total Object Head-- 1 :				4,82,168	2,000	44,500	6,600	4,29,068	4,80,168		
						Total Sub Head :				4,82,168	2,000	44,500	6,600	4,29,068	4,80,168		
						Total Minor Head 102 :				4,82,168	2,000	44,500	6,600	4,29,068	4,80,168		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432			
						Voted-Sixth-Schedule-Khasi	541	Voucher	68,934	0	0	0	68,934	68,934			
						Voted-Sixth-Schedule-Khasi	877	Voucher	78,480	0	0	0	78,480	78,480			
						Total Object Head-- 1 :				7,24,846	1,000	30,590	6,600	6,86,656	7,23,846		
						Total Sub Head :				7,24,846	1,000	30,590	6,600	6,86,656	7,23,846		
						Total Minor Head 103 :				7,24,846	1,000	30,590	6,600	6,86,656	7,23,846		
						Total Sub Major Head 0 :				12,07,014	3,000	75,090	13,200	11,15,724	12,04,014		
		Total Major Head 2015 :				12,07,014	3,000	75,090	13,200	11,15,724	12,04,014						
Total of Month :				12,07,014	3,000	75,090	13,200	11,15,724	12,04,014								

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Demand :	05	Elections							
Department :	Election Department								
Treasury :	Nongstoin Treasury								
D.D.O. :	800001	Deputy Commissioner Election Nongstoin							
		Total of DDO	800001 :	33,46,140	9,000	2,25,270	39,600	30,72,270	33,37,140
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									33,37,140
Summary of DDO wise expenditure									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			13,52,934
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			19,09,206
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi			75,000
									33,37,140

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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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	171	Voucher	3,34,785	1,000	41,000	0	2,92,785	3,33,785		
						Voted-Sixth-Schedule-Garo	537	Voucher	1,41,759	0	0	0	1,41,759	1,41,759		
						Total Object Head-- 1 :				4,76,544	1,000	41,000	0	4,34,544	4,75,544	
					02. Wages	Voted-Sixth-Schedule-Garo	377	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 :				5,08,419	1,000	41,000	0	4,66,419	5,07,419	
					Total Minor Head 102 :				5,08,419	1,000	41,000	0	4,66,419	5,07,419		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	170	Voucher	2,97,767	0	0	0	2,97,767	2,97,767		
						Total Object Head-- 1 :				2,97,767	0	0	0	2,97,767	2,97,767	
						02. Wages	Voted-Sixth-Schedule-Garo	376	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 :				3,07,992	0	0	0	3,07,992	3,07,992	
					Total Minor Head 103 :				3,07,992	0	0	0	3,07,992	3,07,992		
		Total Sub Major Head 0 :				8,16,411	1,000	41,000	0	7,74,411	8,15,411					
		Total Major Head 2015 :				8,16,411	1,000	41,000	0	7,74,411	8,15,411					
Total of Month :					8,16,411	1,000	41,000	0	7,74,411	8,15,411						

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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/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	346	Voucher	3,39,120	1,000	31,000	5,500	3,01,620	3,38,120			
									Total Object Head-- 1 :	3,39,120	1,000	31,000	5,500	3,01,620	3,38,120		
					02. Wages	Voted-Sixth-Schedule-Garo	347	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 :					3,70,995	1,000	31,000	5,500	3,33,495	3,69,995		
					Total Minor Head 102 :					3,70,995	1,000	31,000	5,500	3,33,495	3,69,995		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	345	Voucher	2,97,767	0	0	5,500	2,92,267	2,97,767
												Total Object Head-- 1 :	2,97,767	0	0	5,500	2,92,267
		02. Wages	Voted-Sixth-Schedule-Garo	287				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 :						3,07,992	0	0	5,500	3,02,492	3,07,992				
		Total Minor Head 103 :						3,07,992	0	0	5,500	3,02,492	3,07,992				
		Total Sub Major Head 0 :						6,78,987	1,000	31,000	11,000	6,35,987	6,77,987				
		Total Major Head 2015 :						6,78,987	1,000	31,000	11,000	6,35,987	6,77,987				
		Total of Month :					6,78,987	1,000	31,000	11,000	6,35,987	6,77,987					
		Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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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/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	3,39,120	0	31,000	5,500	3,02,620	3,39,120		
						Voted-Sixth-Schedule-Garo	572	Voucher	46,340	0	0	0	46,340	46,340		
						Total Object Head-- 1 :				3,85,460	0	31,000	5,500	3,48,960	3,85,460	
					02. Wages	Voted-Sixth-Schedule-Garo	458	Voucher	34,850	0	0	0	34,850	34,850		
						Total Object Head-- 2 :				34,850	0	0	0	34,850	34,850	
						Total Sub Head :				4,20,310	0	31,000	5,500	3,83,810	4,20,310	
					Total Minor Head 102 :				4,20,310	0	31,000	5,500	3,83,810	4,20,310		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	316	Voucher	2,97,767	0	0	5,500	2,92,267	2,97,767
		Voted-Sixth-Schedule-Garo	575	Voucher				39,760	0	0	0	39,760	39,760			
		Total Object Head-- 1 :						3,37,527	0	0	5,500	3,32,027	3,37,527			
		02. Wages	Voted-Sixth-Schedule-Garo	457			Voucher	11,175	0	0	0	11,175	11,175			
			Total Object Head-- 2 :				11,175	0	0	0	11,175	11,175				
			Total Sub Head :				3,48,702	0	0	5,500	3,43,202	3,48,702				
		Total Minor Head 103 :					3,48,702	0	0	5,500	3,43,202	3,48,702				
		Total Sub Major Head 0 :					7,69,012	0	31,000	11,000	7,27,012	7,69,012				
		Total Major Head 2015 :				7,69,012	0	31,000	11,000	7,27,012	7,69,012					

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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/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												7,69,012	0	31,000	11,000	7,27,012	7,69,012			
Total of DDO 800001 :									22,64,410	2,000	1,03,000	22,000	21,37,410	22,62,410						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				22,62,410
Summary of DDO wise expenditure																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries	Voted-Sixth-Schedule-Garo						11,99,124					
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages	Voted-Sixth-Schedule-Garo						98,600					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	(01) Salaries	Voted-Sixth-Schedule-Garo						9,33,061					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages	Voted-Sixth-Schedule-Garo						31,625					
																				22,62,410

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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: APR/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		13	Voucher	4,07,348	6,000	27,500	0	3,73,848	4,01,348															
						Voted-Sixth-Schedule-Khasi		336	Voucher	57,910	0	0	0	57,910	57,910															
						Total Object Head-- I :				4,65,258	6,000	27,500	0	4,31,758	4,59,258															
						Total Sub Head :				4,65,258	6,000	27,500	0	4,31,758	4,59,258															
						Total Minor Head 102 :				4,65,258	6,000	27,500	0	4,31,758	4,59,258															
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		19	Voucher	2,44,484	5,000	11,200	0	2,28,284	2,39,484															
						Voted-Sixth-Schedule-Khasi		337	Voucher	64,791	0	0	0	64,791	64,791															
						Total Object Head-- I :				3,09,275	5,000	11,200	0	2,93,075	3,04,275															
						Total Sub Head :				3,09,275	5,000	11,200	0	2,93,075	3,04,275															
						Total Minor Head 103 :				3,09,275	5,000	11,200	0	2,93,075	3,04,275															
		Total Sub Major Head 0 :				7,74,533	11,000	38,700	0	7,24,833	7,63,533																			
		Total Major Head 2015 :				7,74,533	11,000	38,700	0	7,24,833	7,63,533																			
Total of Month :				7,74,533	11,000	38,700	0	7,24,833	7,63,533																					
Month of Account: MAY/2023																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						

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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:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	339	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348		
						Total Object Head-- 1 :				4,07,348	6,000	27,500	14,300	3,59,548	4,01,348	
					02. Wages	Voted-Sixth-Schedule-Khasi	340	Voucher	29,463	0	0	0	29,463	29,463		
						Voted-Sixth-Schedule-Khasi	506	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 2 :				47,463	0	0	0	47,463	47,463	
					Total Sub Head :				4,54,811	6,000	27,500	14,300	4,07,011	4,48,811		
					Total Minor Head 102 :				4,54,811	6,000	27,500	14,300	4,07,011	4,48,811		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275		
						Total Object Head-- 1 :				3,09,275	5,000	11,200	6,600	2,86,475	3,04,275	
					02. Wages	Voted-Sixth-Schedule-Khasi	341	Voucher	52,704	0	0	0	52,704	52,704		
						Voted-Sixth-Schedule-Khasi	696	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 2 :				60,704	0	0	0	60,704	60,704	
					Total Sub Head :				3,69,979	5,000	11,200	6,600	3,47,179	3,64,979		
					Total Minor Head 103 :				3,69,979	5,000	11,200	6,600	3,47,179	3,64,979		
		Total Sub Major Head 0 :				8,24,790	11,000	38,700	20,900	7,54,190	8,13,790					
		Total Major Head 2015 :				8,24,790	11,000	38,700	20,900	7,54,190	8,13,790					

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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:				MAY/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
												8,24,790	11,000	38,700 20,900			7,54,190	8,13,790
Month of Account:				JUN/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	6	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348			
							Voted-Sixth-Schedule-Khasi	734	Voucher	54,920	0	0	0	54,920	54,920			
						Total Object Head-- 1 :				4,62,268	6,000	27,500	14,300	4,14,468	4,56,268			
						02. Wages	Voted-Sixth-Schedule-Khasi	736	Voucher	20,736	0	0	0	20,736	20,736			
						Total Object Head-- 2 :				20,736	0	0	0	20,736	20,736			
						Total Sub Head :				4,83,004	6,000	27,500	14,300	4,35,204	4,77,004			
						Total Minor Head 102 :				4,83,004	6,000	27,500	14,300	4,35,204	4,77,004			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	639	Voucher	43,280	0	0	0	43,280	43,280			
							Voted-Sixth-Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275			
						Total Object Head-- 1 :				3,52,555	5,000	11,200	6,600	3,29,755	3,47,555			
						02. Wages	Voted-Sixth-Schedule-Khasi	518	Voucher	6,000	0	0	0	6,000	6,000			
						Total Object Head-- 2 :				6,000	0	0	0	6,000	6,000			

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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:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				Total Sub Head :			3,58,555	5,000	11,200	6,600	3,35,755	3,53,555	
							Total Minor Head 103 :			3,58,555	5,000	11,200	6,600	3,35,755	3,53,555	
							Total Sub Major Head 0 :			8,41,559	11,000	38,700	20,900	7,70,959	8,30,559	
							Total Major Head 2015 :			8,41,559	11,000	38,700	20,900	7,70,959	8,30,559	
							Total of Month :			8,41,559	11,000	38,700	20,900	7,70,959	8,30,559	
							Total of DDO 800001 :			24,40,882	33,000	1,16,100	41,800	22,49,982	24,07,882	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															24,07,882	
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						13,16,874
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages		Voted-Sixth-Schedule-Khasi						68,199
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						9,56,105

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Demand :	05	Elections
Department :	Election Department	
Treasury :	Nongpoh Treasury	
D.D.O. :	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh
<u>Summary of DDO wise expenditure</u>		
2015-16	00	103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.
	0	02. Wages
		Voted-Sixth-Schedule-Khasi
		66,70,88
		24,07,88

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Tura Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	305	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836			
									Total Object Head-- 1 :	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836		
					02. Wages	Voted-Sixth-Schedule-Garo	751	Voucher	11,191	0	0	0	11,191	11,191			
									Total Object Head-- 2 :	11,191	0	0	0	11,191	11,191		
					Total Sub Head :						4,82,027	5,000	13,500	8,800	4,54,727	4,77,027	
					Total Minor Head 102 :						4,82,027	5,000	13,500	8,800	4,54,727	4,77,027	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
												Total Object Head-- 1 :	4,74,135	1,000	21,600	4,400	4,47,135
		02. Wages	Voted-Sixth-Schedule-Garo	752				Voucher	11,191	0	0	0	11,191	11,191			
									Total Object Head-- 2 :	11,191	0	0	0	11,191	11,191		
		Total Sub Head :						4,85,326	1,000	21,600	4,400	4,58,326	4,84,326				
		Total Minor Head 103 :						4,85,326	1,000	21,600	4,400	4,58,326	4,84,326				
		Total Sub Major Head 0 :						9,67,353	6,000	35,100	13,200	9,13,053	9,61,353				
		Total Major Head 2015 :						9,67,353	6,000	35,100	13,200	9,13,053	9,61,353				
		Total of Month :						9,67,353	6,000	35,100	13,200	9,13,053	9,61,353				
		Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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Demand : 05 Elections																						
Department : Election Department																						
Treasury Tura Treasury																						
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																						
Month of Account: MAY/2023																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	8	Voucher		4,70,836	5,000	13,500	8,800	4,43,536	4,65,836						
											Total Object Head-- 1 :						4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
											02. Wages		Voted-Sixth-Schedule-Garo	811	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 :												4,81,666	5,000	13,500	8,800	4,54,366	4,76,666
					Total Minor Head 102 :						4,81,666	5,000	13,500	8,800	4,54,366	4,76,666						
					Total Object Head-- 1 :						4,74,135	1,000	21,600	4,400	4,47,135	4,73,135						
					02. Wages		Voted-Sixth-Schedule-Garo	812	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 :									4,84,965	1,000	21,600	4,400	4,57,965	4,83,965						
		Total Minor Head 103 :						4,84,965	1,000	21,600	4,400	4,57,965	4,83,965									
		Total Sub Major Head 0 :						9,66,631	6,000	35,100	13,200	9,12,331	9,60,631									
		Total Major Head 2015 :						9,66,631	6,000	35,100	13,200	9,12,331	9,60,631									
		Total of Month :						9,66,631	6,000	35,100	13,200	9,12,331	9,60,631									
		Month of Account: JUN/2023																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised															

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1177	Voucher	62,740	0	0	0	62,740	62,740		
						Voted-Sixth-Schedule-Garo	49	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836		
						Total Object Head-- 1 :				5,33,576	5,000	13,500	8,800	5,06,276	5,28,576	
					02. Wages	Voted-Sixth-Schedule-Garo	1031	Voucher	11,191	0	0	0	11,191	11,191		
						Total Object Head-- 2 :				11,191	0	0	0	11,191	11,191	
						Total Sub Head :				5,44,767	5,000	13,500	8,800	5,17,467	5,39,767	
					Total Minor Head 102 :				5,44,767	5,000	13,500	8,800	5,17,467	5,39,767		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1143	Voucher	63,560	0	0	0	63,560
		Voted-Sixth-Schedule-Garo	50	Voucher					4,74,135	1,000	21,600	4,400	4,47,135	4,73,135		
		Total Object Head-- 1 :							5,37,695	1,000	21,600	4,400	5,10,695	5,36,695		
		02. Wages	Voted-Sixth-Schedule-Garo	1032				Voucher	11,191	0	0	0	11,191	11,191		
			Total Object Head-- 2 :					11,191	0	0	0	11,191	11,191			
			Total Sub Head :					5,48,886	1,000	21,600	4,400	5,21,886	5,47,886			
		Total Minor Head 103 :						5,48,886	1,000	21,600	4,400	5,21,886	5,47,886			
		Total Sub Major Head 0 :						10,93,653	6,000	35,100	13,200	10,39,353	10,87,653			
		Total Major Head 2015 :				10,93,653	6,000	35,100	13,200	10,39,353	10,87,653					

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Demand :		05 Elections																		
Department :		Election Department																		
Treasury :		Tura Treasury																		
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																		
Month of Account:		JUN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												10,93,653	6,000	35,100	13,200	10,39,353	10,87,653			
Total of DDO 800001 :												30,27,637	18,000	1,05,300	39,600	28,64,737	30,09,637			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				30,09,637
Summary of DDO wise expenditure																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(01) Salaries		Voted-Sixth-Schedule-Garo					14,60,248				
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	02. Wages		Voted-Sixth-Schedule-Garo					33,212				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	(01) Salaries		Voted-Sixth-Schedule-Garo					14,82,965				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	02. Wages		Voted-Sixth-Schedule-Garo					33,212				
																				30,09,637

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Demand : 05 Elections																							
Department : Election Department																							
Treasury : Baghmara Treasury																							
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																							
Month of Account: APR/2023																							
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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	2,90,989	0	15,000	0	2,75,989	2,90,989									
									Total Object Head-- 1 :									2,90,989	0	15,000	0	2,75,989	2,90,989
									Total Sub Head :									2,90,989	0	15,000	0	2,75,989	2,90,989
									Total Minor Head 102 :									2,90,989	0	15,000	0	2,75,989	2,90,989
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	244	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569		
																Total Object Head-- 1 :							
		Total Sub Head :														2,97,569	0	3,310	0	2,94,259	2,97,569		
		Total Minor Head 103 :														2,97,569	0	3,310	0	2,94,259	2,97,569		
		Total Sub Major Head 0 :									5,88,558	0	18,310	0	5,70,248	5,88,558							
		Total Major Head 2015 :									5,88,558	0	18,310	0	5,70,248	5,88,558							
		Total of Month :									5,88,558	0	18,310	0	5,70,248	5,88,558							
		Month of Account: MAY/2023																					
		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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)			
		2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645							
Total Object Head-- 1 :											2,08,645	0	15,000	0	1,93,645	2,08,645							

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Baghmara Treasury															
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara															
Month of Account:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	162	Voucher	22,120	0	0	0	22,120	22,120			
						Total Object Head-- 2 :			22,120	0	0	0	22,120	22,120			
					Total Sub Head :					2,30,765	0	15,000	0	2,15,765	2,30,765		
					Total Minor Head 102 :					2,30,765	0	15,000	0	2,15,765	2,30,765		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569
									Total Object Head-- 1 :			2,97,569	0	3,310	0	2,94,259	2,97,569
		02. Wages	Voted-Sixth-Schedule-Garo	161				Voucher	33,180	0	0	0	33,180	33,180			
			Total Object Head-- 2 :						33,180	0	0	0	33,180	33,180			
		Total Sub Head :					3,30,749	0	3,310	0	3,27,439	3,30,749					
		Total Minor Head 103 :					3,30,749	0	3,310	0	3,27,439	3,30,749					
		Total Sub Major Head 0 :					5,61,514	0	18,310	0	5,43,204	5,61,514					
		Total Major Head 2015 :					5,61,514	0	18,310	0	5,43,204	5,61,514					
		Total of Month :					5,61,514	0	18,310	0	5,43,204	5,61,514					
		Month of Account:		JUN/2023													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
												8009	-	7610			

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Demand : 05 Elections																		
Department : Election Department																		
Treasury : Baghmara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																		
Month of Account: JUN/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	227	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645				
						Voted-Sixth-Schedule-Garo	608	Voucher	27,840	0	0	0	27,840	27,840				
						Total Object Head-- 1 :				2,36,485	0	15,000	0	2,21,485	2,36,485			
					02. Wages	Voted-Sixth-Schedule-Garo	286	Voucher	23,700	0	0	0	23,700	23,700				
						Total Object Head-- 2 :				23,700	0	0	0	23,700	23,700			
						Total Sub Head :				2,60,185	0	15,000	0	2,45,185	2,60,185			
					Total Minor Head 102 :				2,60,185	0	15,000	0	2,45,185	2,60,185				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	(01) Salaries	Voted-Sixth-Schedule-Garo	226	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569					
					Voted-Sixth-Schedule-Garo	607	Voucher	39,940	0	0	0	39,940	39,940					
					Total Object Head-- 1 :				3,37,509	0	3,310	0	3,34,199	3,37,509				
				02. Wages	Voted-Sixth-Schedule-Garo	287	Voucher	35,550	0	0	0	35,550	35,550					
					Total Object Head-- 2 :				35,550	0	0	0	35,550	35,550				
					Total Sub Head :				3,73,059	0	3,310	0	3,69,749	3,73,059				
				Total Minor Head 103 :				3,73,059	0	3,310	0	3,69,749	3,73,059					
		Total Sub Major Head 0 :				6,33,244	0	18,310	0	6,14,934	6,33,244							
		Total Major Head 2015 :				6,33,244	0	18,310	0	6,14,934	6,33,244							

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Baghmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												6,33,244	0	18,310	0	6,14,934	6,33,244	
Total of DDO 800001 :												17,83,316	0	54,930	0	17,28,386	17,83,316	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	17,83,316	
Summary of DDO wise expenditure																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(01) Salaries		Voted-Sixth-Schedule-Garo					7,36,119		
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	02. Wages		Voted-Sixth-Schedule-Garo					45,820		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	(01) Salaries		Voted-Sixth-Schedule-Garo					9,32,647		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	02. Wages		Voted-Sixth-Schedule-Garo					68,730		
																	17,83,316	

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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/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	113	Voucher	6,333	0	0	0	6,333	6,333		
							Voted-Sixth-Schedule-Khasi	114	Voucher	28,955	0	0	0	28,955	28,955		
							Voted-Sixth-Schedule-Khasi	5	Voucher	2,24,399	0	5,490	6,600	2,12,309	2,24,399		
						Total Object Head-- 1 :				2,59,687	0	5,490	6,600	2,47,597	2,59,687		
						Total Sub Head :				2,59,687	0	5,490	6,600	2,47,597	2,59,687		
						Total Minor Head 102 :				2,59,687	0	5,490	6,600	2,47,597	2,59,687		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	112	Voucher	7,735	0	0	0	7,735	7,735		
							Voted-Sixth-Schedule-Khasi	6	Voucher	1,44,236	0	10,000	0	1,34,236	1,44,236		
						Total Object Head-- 1 :				1,51,971	0	10,000	0	1,41,971	1,51,971		
						Total Sub Head :				1,51,971	0	10,000	0	1,41,971	1,51,971		
						Total Minor Head 103 :				1,51,971	0	10,000	0	1,41,971	1,51,971		
Total Sub Major Head 0 :				4,11,658	0	15,490	6,600	3,89,568	4,11,658								
Total Major Head 2015 :				4,11,658	0	15,490	6,600	3,89,568	4,11,658								
Total of Month :				4,11,658	0	15,490	6,600	3,89,568	4,11,658								
Month of Account: MAY/2023																	
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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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/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		7	Voucher	2,53,354	0	5,490	6,600		2,41,264	2,53,354		
						Total Object Head-- 1 :				2,53,354	0	5,490	6,600		2,41,264	2,53,354		
					02. Wages	Voted-Sixth-Schedule-Khasi		4	Voucher	11,430	0	0	0		11,430	11,430		
						Voted-Sixth-Schedule-Khasi		72	Voucher	10,668	0	0	0		10,668	10,668		
						Total Object Head-- 2 :				22,098	0	0	0		22,098	22,098		
					Total Sub Head :				2,75,452	0	5,490	6,600		2,63,362	2,75,452			
					Total Minor Head 102 :				2,75,452	0	5,490	6,600		2,63,362	2,75,452			
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		8	Voucher	1,52,831	0	10,000	0		1,42,831	1,52,831	
							Total Object Head-- 1 :				1,52,831	0	10,000	0		1,42,831	1,52,831	
						02. Wages	Voted-Sixth-Schedule-Khasi		5	Voucher	14,190	0	0	0		14,190	14,190	
		Voted-Sixth-Schedule-Khasi						6	Voucher	10,000	0	0	0		10,000	10,000		
		Voted-Sixth-Schedule-Khasi						73	Voucher	10,000	0	0	0		10,000	10,000		
		Voted-Sixth-Schedule-Khasi						74	Voucher	14,190	0	0	0		14,190	14,190		
		Total Object Head-- 2 :					48,380	0	0	0		48,380	48,380					
		Total Sub Head :				2,01,211	0	10,000	0		1,91,211	2,01,211						
		Total Minor Head 103 :				2,01,211	0	10,000	0		1,91,211	2,01,211						

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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/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								4,76,663	0	15,490	6,600		4,54,573	4,76,663
		Total Major Head 2015 :								4,76,663	0	15,490	6,600		4,54,573	4,76,663
		Total of Month :								4,76,663	0	15,490	6,600		4,54,573	4,76,663
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		124	Voucher	7,668	0	0	0		7,668	7,668
						Voted-Sixth-Schedule-Khasi		139	Voucher	30,140	0	0	0		30,140	30,140
						Voted-Sixth-Schedule-Khasi		2	Voucher	2,44,948	0	5,490	6,600		2,32,858	2,44,948
						Total Object Head-- 1 :				2,82,756	0	5,490	6,600		2,70,666	2,82,756
				0	02. Wages	Voted-Sixth-Schedule-Khasi		199	Voucher	14,190	0	0	0		14,190	14,190
						Total Object Head-- 2 :				14,190	0	0	0		14,190	14,190
						Total Sub Head :				2,96,946	0	5,490	6,600		2,84,856	2,96,946
				Total Minor Head 102 :				2,96,946	0	5,490	6,600		2,84,856	2,96,946		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		140	Voucher	17,180	0	0	0		17,180	17,180
						Voted-Sixth-Schedule-Khasi		3	Voucher	1,52,831	0	10,000	0		1,42,831	1,52,831

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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/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Total Object Head-- 1 :				1,70,011	0	10,000	0	1,60,011	1,70,011	
					02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 2 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				1,80,011	0	10,000	0	1,70,011	1,80,011		
					Total Minor Head 103 :				1,80,011	0	10,000	0	1,70,011	1,80,011		
					Total Sub Major Head 0 :				4,76,957	0	15,490	6,600	4,54,867	4,76,957		
					Total Major Head 2015 :				4,76,957	0	15,490	6,600	4,54,867	4,76,957		
Total of Month :							4,76,957	0	15,490	6,600	4,54,867	4,76,957				
Total of DDO 800001 :							13,65,278	0	46,470	19,800	12,99,008	13,65,278				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														13,65,278		
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			7,95,797							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi			36,288							
2015	00	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			4,74,813							

Summary of DDO wise expenditure

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				
<u>Summary of DDO wise expenditure</u>								
Of Electoral Rolls For Assembly And Parliamentary Constituencies.								
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	58,380	
							13,65,278	

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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:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		99	Voucher	2,83,424	0	10,000		0	2,73,424	2,83,424
						Total Object Head-- 1 :				2,83,424	0	10,000		0	2,73,424	2,83,424
						Total Sub Head :				2,83,424	0	10,000		0	2,73,424	2,83,424
						Total Minor Head 102 :				2,83,424	0	10,000		0	2,73,424	2,83,424
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		100	Voucher	34,728	0	2,340		0	32,388	34,728
						Voted-Sixth-Schedule-Khasi		5	Voucher	96,656	0	6,830		0	89,826	96,656
						Total Object Head-- 1 :				1,31,384	0	9,170		0	1,22,214	1,31,384
						Total Sub Head :				1,31,384	0	9,170		0	1,22,214	1,31,384
						Total Minor Head 103 :				1,31,384	0	9,170		0	1,22,214	1,31,384
						Total Sub Major Head 0 :				4,14,808	0	19,170		0	3,95,638	4,14,808
						Total Major Head 2015 :				4,14,808	0	19,170		0	3,95,638	4,14,808
						Total of Month :				4,14,808	0	19,170		0	3,95,638	4,14,808
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		79	Voucher	2,83,424	0	10,000		0	2,73,424	2,83,424

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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:		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :				2,83,424	0	10,000	0	2,73,424	2,83,424		
					02. Wages		Voted-Sixth-Schedule-Khasi	97	Voucher	23,241	0	0	0	23,241	23,241		
						Total Object Head-- 2 :				23,241	0	0	0	23,241	23,241		
						Total Sub Head :				3,06,665	0	10,000	0	2,96,665	3,06,665		
				Total Minor Head 102 :								3,06,665	0	10,000	0	2,96,665	3,06,665
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	107	Voucher	9,200	657	0	0	8,543	8,543	
								Voted-Sixth-Schedule-Khasi	121	Voucher	9,200	0	0	0	9,200	9,200	
								Voted-Sixth-Schedule-Khasi	80	Voucher	1,31,384	0	9,170	0	1,22,214	1,31,384	
							Total Object Head-- 1 :				1,49,784	657	9,170	0	1,39,957	1,49,127	
			Total Sub Head :								1,49,784	657	9,170	0	1,39,957	1,49,127	
			Total Minor Head 103 :								1,49,784	657	9,170	0	1,39,957	1,49,127	
			Total Sub Major Head 0 :								4,56,449	657	19,170	0	4,36,622	4,55,792	
			Total Major Head 2015 :								4,56,449	657	19,170	0	4,36,622	4,55,792	
		Total of Month :										4,56,449	657	19,170	0	4,36,622	4,55,792
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
												8009	-	7610			

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Department :		Election Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	175	Voucher	38,440	0	0	0	38,440	38,440			
						Voted-Sixth-Schedule-Khasi	35	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424			
						Total Object Head-- 1 :				3,21,864	0	10,000	0	3,11,864	3,21,864		
					02. Wages	Voted-Sixth-Schedule-Khasi	147	Voucher	12,245	0	0	0	12,245	12,245			
						Total Object Head-- 2 :				12,245	0	0	0	12,245	12,245		
						Total Sub Head :				3,34,109	0	10,000	0	3,24,109	3,34,109		
					Total Minor Head 102 :				3,34,109	0	10,000	0	3,24,109	3,34,109			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	162	Voucher	18,340	0	0	0	18,340	18,340
									Voted-Sixth-Schedule-Khasi	177	Voucher	5,639	0	0	0	5,639	5,639
									Voted-Sixth-Schedule-Khasi	20	Voucher	3,561	0	0	0	3,561	3,561
		Voted-Sixth-Schedule-Khasi	36	Voucher					1,31,384	0	9,170	0	1,22,214	1,31,384			
		Total Object Head-- 1 :							1,58,924	0	9,170	0	1,49,754	1,58,924			
		Total Sub Head :							1,58,924	0	9,170	0	1,49,754	1,58,924			
		Total Minor Head 103 :				1,58,924	0	9,170	0	1,49,754	1,58,924						
		Total Sub Major Head 0 :				4,93,033	0	19,170	0	4,73,863	4,93,033						
Total Major Head 2015 :				4,93,033	0	19,170	0	4,73,863	4,93,033								

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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/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
								Total of Month :					4,93,033	0	19,170	0	4,73,863	4,93,033			
								Total of DDO	800001 :				13,64,290	657	57,510	0	13,06,123	13,63,633			
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
																			DDO wise Total (Original +Reconcilation+IA) :		13,63,633
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					8,88,712					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	02. Wages		Voted-Sixth-Schedule-Khasi					35,486					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	(01) Salaries		Voted-Sixth-Schedule-Khasi					4,39,435					
																					13,63,633

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Demand : 05 Elections																	
Department : Election Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																	
Month of Account: APR/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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		103	Voucher	4,839	0	0	0	4,839	4,839		
						Voted-Sixth-Schedule-Jaintia		180	Voucher	37,097	0	0	0	37,097	37,097		
						Voted-Sixth-Schedule-Jaintia		33	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831		
						Total Object Head-- 1 :				3,90,767	0	14,500	0	3,76,267	3,90,767		
						Total Sub Head :				3,90,767	0	14,500	0	3,76,267	3,90,767		
						Total Minor Head 102 :				3,90,767	0	14,500	0	3,76,267	3,90,767		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		35	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812		
						Total Object Head-- 1 :				2,13,812	0	11,620	0	2,02,192	2,13,812		
						Total Sub Head :				2,13,812	0	11,620	0	2,02,192	2,13,812		
						Total Minor Head 103 :				2,13,812	0	11,620	0	2,02,192	2,13,812		
						Total Sub Major Head 0 :				6,04,579	0	26,120	0	5,78,459	6,04,579		
						Total Major Head 2015 :				6,04,579	0	26,120	0	5,78,459	6,04,579		
Total of Month :										6,04,579	0	26,120	0	5,78,459	6,04,579		
Month of Account: MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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Demand :			05 Elections															
Department :			Election Department															
Treasury			Khliehriat Treasury															
D.D.O. :			800001 Deputy Commisioner Election Khliehriat															
Month of Account:			MAY/2023															
Major Head			Sub Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	142	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831				
						Voted-Sixth-Schedule-Jaintia	99	Voucher	45,000	0	0	0	45,000	45,000				
						Total Object Head-- 1 :				3,93,831	0	14,500	0	3,79,331	3,93,831			
					02. Wages	Voted-Sixth-Schedule-Jaintia	229	Voucher	13,035	0	0	0	13,035	13,035				
						Total Object Head-- 2 :				13,035	0	0	0	13,035	13,035			
						Total Sub Head :				4,06,866	0	14,500	0	3,92,366	4,06,866			
					Total Minor Head 102 :				4,06,866	0	14,500	0	3,92,366	4,06,866				
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	98	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812			
							Total Object Head-- 1 :				2,13,812	0	11,620	0	2,02,192	2,13,812		
							02. Wages	Voted-Sixth-Schedule-Jaintia	230	Voucher	5,530	0	0	0	5,530	5,530		
		Total Object Head-- 2 :				5,530	0	0	0	5,530	5,530							
		Total Sub Head :				2,19,342	0	11,620	0	2,07,722	2,19,342							
		Total Minor Head 103 :				2,19,342	0	11,620	0	2,07,722	2,19,342							
		Total Sub Major Head 0 :				6,26,208	0	26,120	0	6,00,088	6,26,208							
		Total Major Head 2015 :				6,26,208	0	26,120	0	6,00,088	6,26,208							
Total of Month :				6,26,208	0	26,120	0	6,00,088	6,26,208									

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Demand :		05 Elections														
Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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		109	Voucher	3,48,831	0	14,500	0		3,34,331	3,48,831
						Voted-Sixth-Schedule-Jaintia		33	Voucher	37,258	0	0	0		37,258	37,258
						Voted-Sixth-Schedule-Jaintia		34	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Jaintia		344	Voucher	46,620	0	0	0		46,620	46,620
					Total Object Head-- 1 :					4,37,709	0	14,500	0		4,23,209	4,37,709
					02. Wages	Voted-Sixth-Schedule-Jaintia		257	Voucher	28,440	0	0	0		28,440	28,440
						Total Object Head-- 2 :					28,440	0	0	0		28,440
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		262	Voucher	1,10,506	0	0	0		1,10,506	1,10,506
						Total Object Head-- 6 :					1,10,506	0	0	0		1,10,506
					Total Sub Head :					5,76,655	0	14,500	0		5,62,155	5,76,655
		Total Minor Head 102 :					5,76,655	0	14,500	0		5,62,155	5,76,655			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		110	Voucher	2,13,812	0	11,620	0		2,02,192	2,13,812
						Voted-Sixth-Schedule-Jaintia		345	Voucher	29,320	0	0	0		29,320	29,320
					Total Object Head-- 1 :					2,43,132	0	11,620	0		2,31,512	2,43,132
					02. Wages	Voted-Sixth-Schedule-Jaintia		258	Voucher	18,170	0	0	0		18,170	18,170
						Total Object Head-- 2 :					18,170	0	0	0		18,170

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Demand :			05 Elections													
Department :			Election Department													
Treasury :			Khliehriat Treasury													
D.D.O. :			800001 Deputy Commisioner Election Khliehriat													
Month of Account:			JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	261	Voucher	77,103	0	0	0	0	77,103	77,103
Total Object Head-- 6 :										77,103	0	0	0	0	77,103	77,103
Total Sub Head :										3,38,405	0	11,620	0	0	3,26,785	3,38,405
Total Minor Head 103 :										3,38,405	0	11,620	0	0	3,26,785	3,38,405
Total Sub Major Head 0 :										9,15,060	0	26,120	0	0	8,88,940	9,15,060
Total Major Head 2015 :										9,15,060	0	26,120	0	0	8,88,940	9,15,060
Total of Month :										9,15,060	0	26,120	0	0	8,88,940	9,15,060
Total of DDO 800001 :										21,45,847	0	78,360	0	0	20,67,487	21,45,847
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																21,45,847
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia										12,22,307
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia										41,475
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia										1,10,506

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Demand :	05	Elections							
Department :		Election Department							
Treasury :		Khliehriat Treasury							
D.D.O. :	800001	Deputy Commisioner Election Khliehriat							
<u>Summary of DDO wise expenditure</u>									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			6,70,756
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia			23,700
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia			77,103
									21,45,847

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Demand :		05 Elections															
Department :		Election Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ampati															
Month of Account:		APR/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	115	Voucher		1,24,435	2,800	0	2,200	1,19,435	1,21,635	
											1,24,435	2,800	0	2,200	1,19,435	1,21,635	
											1,24,435	2,800	0	2,200	1,19,435	1,21,635	
											1,24,435	2,800	0	2,200	1,19,435	1,21,635	
		Total Object Head-- 1 :									1,24,435	2,800	0	2,200	1,19,435	1,21,635	
		Total Sub Head :									1,24,435	2,800	0	2,200	1,19,435	1,21,635	
		Total Minor Head 102 :									1,24,435	2,800	0	2,200	1,19,435	1,21,635	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	114	Voucher		3,03,574	5,600	8,000	2,200	2,87,774	2,97,974	
											3,03,574	5,600	8,000	2,200	2,87,774	2,97,974	
											3,03,574	5,600	8,000	2,200	2,87,774	2,97,974	
										3,03,574	5,600	8,000	2,200	2,87,774	2,97,974		
Total Object Head-- 1 :										3,03,574	5,600	8,000	2,200	2,87,774	2,97,974		
Total Sub Head :									3,03,574	5,600	8,000	2,200	2,87,774	2,97,974			
Total Minor Head 103 :									3,03,574	5,600	8,000	2,200	2,87,774	2,97,974			
Total Sub Major Head 0 :									4,28,009	8,400	8,000	4,400	4,07,209	4,19,609			
Total Major Head 2015 :									4,28,009	8,400	8,000	4,400	4,07,209	4,19,609			
Total of Month :									4,28,009	8,400	8,000	4,400	4,07,209	4,19,609			
Month of Account:		MAY/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	50	Voucher		1,24,435	2,800	0	2,200	1,19,435	1,21,635	
											1,24,435	2,800	0	2,200	1,19,435	1,21,635	

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Demand :		05 Elections																								
Department :		Election Department																								
Treasury		Ampati Sub-Treasury																								
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																								
Month of Account:		MAY/2023																								
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo		183	Voucher	11,811	0	0	0	11,811	11,811											
						Voted-Sixth-Schedule-Garo		184	Voucher	11,811	0	0	0	11,811	11,811											
						Total Object Head-- 2 :										23,622	0	0	0	23,622	23,622					
						Total Sub Head :										1,48,057	2,800	0	2,200	1,43,057	1,45,257					
						Total Minor Head 102 :										1,48,057	2,800	0	2,200	1,43,057	1,45,257					
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo		35	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974							
		Total Object Head-- 1 :										3,03,574	5,600	8,000	2,200	2,87,774	2,97,974									
		02. Wages	Voted-Sixth-Schedule-Garo		181					Voucher	11,811	0	0	0	11,811	11,811										
			Voted-Sixth-Schedule-Garo		182				Voucher	11,811	0	0	0	11,811	11,811											
			Total Object Head-- 2 :										23,622	0	0	0	23,622	23,622								
			Total Sub Head :										3,27,196	5,600	8,000	2,200	3,11,396	3,21,596								
			Total Minor Head 103 :										3,27,196	5,600	8,000	2,200	3,11,396	3,21,596								
			Total Sub Major Head 0 :										4,75,253	8,400	8,000	4,400	4,54,453	4,66,853								
		Total Major Head 2015 :										4,75,253	8,400	8,000	4,400	4,54,453	4,66,853									
		Total of Month :										4,75,253	8,400	8,000	4,400	4,54,453	4,66,853									
Month of Account:		JUN/2023																								

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Demand : 05 Elections																
Department : Election Department																
Treasury Ampati Sub-Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																
Month of Account: JUN/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	417	Voucher	16,600	0	0	0	16,600	16,600		
						Voted-Sixth-Schedule-Garo	57	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635		
						Total Object Head-- 1 :				1,41,035	2,800	0	2,200	1,36,035	1,38,235	
					02. Wages	Voted-Sixth-Schedule-Garo	281	Voucher	23,305	0	0	0	23,305	23,305		
						Voted-Sixth-Schedule-Garo	288	Voucher	12,516	0	0	0	12,516	12,516		
						Total Object Head-- 2 :				35,821	0	0	0	35,821	35,821	
					Total Sub Head :				1,76,856	2,800	0	2,200	1,71,856	1,74,056		
					Total Minor Head 102 :				1,76,856	2,800	0	2,200	1,71,856	1,74,056		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	419	Voucher	40,960	0	0	0	40,960	40,960		
						Voted-Sixth-Schedule-Garo	56	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974		
						Total Object Head-- 1 :				3,44,534	5,600	8,000	2,200	3,28,734	3,38,934	
					02. Wages	Voted-Sixth-Schedule-Garo	284	Voucher	23,305	0	0	0	23,305	23,305		
						Voted-Sixth-Schedule-Garo	286	Voucher	11,060	0	0	0	11,060	11,060		
						Total Object Head-- 2 :				34,365	0	0	0	34,365	34,365	
					Total Sub Head :				3,78,899	5,600	8,000	2,200	3,63,099	3,73,299		
					Total Minor Head 103 :				3,78,899	5,600	8,000	2,200	3,63,099	3,73,299		

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Demand :		05 Elections																	
Department :		Election Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																	
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00							Total Sub Major Head	0 :			5,55,755	8,400	8,000	4,400	5,34,955	5,47,355		
								Total Major Head	2015 :			5,55,755	8,400	8,000	4,400	5,34,955	5,47,355		
								Total of Month	:			5,55,755	8,400	8,000	4,400	5,34,955	5,47,355		
								Total of DDO	800001 :			14,59,017	25,200	24,000	13,200	13,96,617	14,33,817		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	14,33,817		
Summary of DDO wise expenditure																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries		Voted-Sixth-Schedule-Garo							3,81,505		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages		Voted-Sixth-Schedule-Garo							59,443		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	(01) Salaries		Voted-Sixth-Schedule-Garo							9,34,882		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages		Voted-Sixth-Schedule-Garo							57,987		
																	14,33,817		

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Demand : 05 Elections																		
Department : Election Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																		
Month of Account: APR/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790				
Total Object Head-- 1 :									2,41,790	2,000	0	2,200	2,37,590	2,39,790				
Total Sub Head :									2,41,790	2,000	0	2,200	2,37,590	2,39,790				
Total Minor Head 102 :									2,41,790	2,000	0	2,200	2,37,590	2,39,790				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16	Voucher	37,800	0	0	0	37,800	37,800				
						Voted-Sixth-Schedule-Garo	21	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663				
Total Object Head-- 1 :									3,26,463	2,000	5,000	0	3,19,463	3,24,463				
Total Sub Head :									3,26,463	2,000	5,000	0	3,19,463	3,24,463				
Total Minor Head 103 :									3,26,463	2,000	5,000	0	3,19,463	3,24,463				
Total Sub Major Head 0 :									5,68,253	4,000	5,000	2,200	5,57,053	5,64,253				
Total Major Head 2015 :									5,68,253	4,000	5,000	2,200	5,57,053	5,64,253				
Total of Month :									5,68,253	4,000	5,000	2,200	5,57,053	5,64,253				
Month of Account: MAY/2023																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	24	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790				

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Demand :		05 Elections																
Department :		Election Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		800001 Deputy Commissioner Election Resubelpara																
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				2,41,790	2,000	0	2,200	2,37,590	2,39,790			
						Total Sub Head :				2,41,790	2,000	0	2,200	2,37,590	2,39,790			
						Total Minor Head 102 :				2,41,790	2,000	0	2,200	2,37,590	2,39,790			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	228	Voucher	35,280	0	0	0	35,280	35,280				
						Voted-Sixth-Schedule-Garo	35	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663				
						Total Object Head-- 1 :				3,23,943	2,000	5,000	0	3,16,943	3,21,943			
						Total Sub Head :				3,23,943	2,000	5,000	0	3,16,943	3,21,943			
						Total Minor Head 103 :				3,23,943	2,000	5,000	0	3,16,943	3,21,943			
		Total Sub Major Head 0 :				5,65,733	4,000	5,000	2,200	5,54,533	5,61,733							
		Total Major Head 2015 :				5,65,733	4,000	5,000	2,200	5,54,533	5,61,733							
		Total of Month :				5,65,733	4,000	5,000	2,200	5,54,533	5,61,733							
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo				362	Voucher	32,220	0	0	0	32,220	32,220	
						Voted-Sixth-Schedule-Garo				69	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790	

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Demand :		05		Elections													
Department :		Election Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		800001		Deputy Commissioner Election Resubelpara													
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :					2,74,010	2,000	0	2,200	2,69,810	2,72,010	
						Total Sub Head :					2,74,010	2,000	0	2,200	2,69,810	2,72,010	
						Total Minor Head 102 :					2,74,010	2,000	0	2,200	2,69,810	2,72,010	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	361	Voucher	38,500	0	0	0	38,500	38,500			
						Voted-Sixth-Schedule-Garo	53	Voucher	37,800	0	0	0	37,800	37,800			
						Voted-Sixth-Schedule-Garo	56	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663			
						Total Object Head-- 1 :					3,64,963	2,000	5,000	0	3,57,963	3,62,963	
						Total Sub Head :					3,64,963	2,000	5,000	0	3,57,963	3,62,963	
						Total Minor Head 103 :					3,64,963	2,000	5,000	0	3,57,963	3,62,963	
		Total Sub Major Head 0 :					6,38,973	4,000	5,000	2,200	6,27,773	6,34,973					
		Total Major Head 2015 :					6,38,973	4,000	5,000	2,200	6,27,773	6,34,973					
		Total of Month :					6,38,973	4,000	5,000	2,200	6,27,773	6,34,973					
Total of DDO 800001 :					17,72,959	12,000	15,000	6,600	17,39,359	17,60,959							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
17,60,959																	

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Demand :	05	Elections					
Department :		Election Department					
Treasury :		Resubelpara Treasury					
D.D.O. :	800001	Deputy Commissioner Election Resubelpara					
<i>Summary of DDO wise expenditure</i>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7,51,590
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,09,369
							17,60,959

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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:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	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	108	Voucher	25,286	0	2,500	0	22,786	25,286	
						Voted-Sixth-Schedule-Khasi	40	Voucher	3,30,838	0	14,500	0	3,16,338	3,30,838	
						Total Object Head-- 1 :				3,56,124	0	17,000	0	3,39,124	3,56,124
						Total Sub Head :				3,56,124	0	17,000	0	3,39,124	3,56,124
						Total Minor Head 102 :				3,56,124	0	17,000	0	3,39,124	3,56,124
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123	
						Total Object Head-- 1 :				2,00,123	0	16,000	0	1,84,123	2,00,123
						Total Sub Head :				2,00,123	0	16,000	0	1,84,123	2,00,123
						Total Minor Head 103 :				2,00,123	0	16,000	0	1,84,123	2,00,123
						Total Sub Major Head 0 :				5,56,247	0	33,000	0	5,23,247	5,56,247
		Total Major Head 2015 :				5,56,247	0	33,000	0	5,23,247	5,56,247				
Total of Month :				5,56,247	0	33,000	0	5,23,247	5,56,247						
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	123	Voucher	3,03,740	0	14,500	0	2,89,240	3,03,740	

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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: MAY/2023																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		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		179		Voucher		26,056		0		0		0		26,056		26,056							
						Voted-Sixth-Schedule-Khasi		180		Voucher		25,286		0		2,500		0		22,786		25,286							
						Total Object Head-- I :										3,55,082		0		17,000		0		3,38,082		3,55,082			
						Total Sub Head :										3,55,082		0		17,000		0		3,38,082		3,55,082			
			Total Minor Head 102 :										3,55,082		0		17,000		0		3,38,082		3,55,082						
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		126		Voucher		2,00,123		0		16,000		0		1,84,123		2,00,123						
							Total Object Head-- I :										2,00,123		0		16,000		0		1,84,123		2,00,123		
							Total Sub Head :										2,00,123		0		16,000		0		1,84,123		2,00,123		
		Total Minor Head 103 :										2,00,123		0		16,000		0		1,84,123		2,00,123							
		Total Sub Major Head 0 :										5,55,205		0		33,000		0		5,22,205		5,55,205							
		Total Major Head 2015 :										5,55,205		0		33,000		0		5,22,205		5,55,205							
		Total of Month :										5,55,205		0		33,000		0		5,22,205		5,55,205							
Month of Account: JUN/2023																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
															8009			-			7610								
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		192		Voucher		27,232		0		0		0		27,232		27,232							

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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:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	338		Voucher	40,520	0	0	0		40,520	40,520	
							Voted-Sixth-Schedule-Khasi	40		Voucher	25,286	0	2,500	0	22,786	25,286		
							Voted-Sixth-Schedule-Khasi	41		Voucher	3,02,597	0	14,500	0	2,88,097	3,02,597		
						Total Object Head-- 1 :				3,95,635	0	17,000	0	3,78,635	3,95,635			
						Total Sub Head :				3,95,635	0	17,000	0	3,78,635	3,95,635			
						Total Minor Head 102 :				3,95,635	0	17,000	0	3,78,635	3,95,635			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	336		Voucher	27,280	0	0	0	27,280	27,280		
							Voted-Sixth-Schedule-Khasi	337		Voucher	3,030	0	0	0	3,030	3,030		
							Voted-Sixth-Schedule-Khasi	38		Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123		
						Total Object Head-- 1 :				2,30,433	0	16,000	0	2,14,433	2,30,433			
						Total Sub Head :				2,30,433	0	16,000	0	2,14,433	2,30,433			
						Total Minor Head 103 :				2,30,433	0	16,000	0	2,14,433	2,30,433			
		Total Sub Major Head 0 :				6,26,068	0	33,000	0	5,93,068	6,26,068							
		Total Major Head 2015 :				6,26,068	0	33,000	0	5,93,068	6,26,068							
Total of Month :				6,26,068	0	33,000	0	5,93,068	6,26,068									
Total of DDO 800001 :				17,37,520	0	99,000	0	16,38,520	17,37,520									

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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							
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									17,37,520
Summary of DDO wise expenditure									
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			11,06,841
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			6,30,679
									17,37,520

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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																						
Month of Account: APR/2023																						
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	3,55,276	0	17,800	6,600	3,30,876	3,55,276								
									Total Object Head-- 1 :								3,55,276	0	17,800	6,600	3,30,876	3,55,276
									Total Sub Head :								3,55,276	0	17,800	6,600	3,30,876	3,55,276
									Total Minor Head 102 :								3,55,276	0	17,800	6,600	3,30,876	3,55,276
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	34	Voucher	40,440	0	0	2,200	38,240	40,440								
									Total Object Head-- 1 :								40,440	0	0	2,200	38,240	40,440
									Total Sub Head :								40,440	0	0	2,200	38,240	40,440
									Total Minor Head 103 :								40,440	0	0	2,200	38,240	40,440
									Total Sub Major Head 0 :								3,95,716	0	17,800	8,800	3,69,116	3,95,716
									Total Major Head 2015 :								3,95,716	0	17,800	8,800	3,69,116	3,95,716
Total of Month :								3,95,716	0	17,800	8,800	3,69,116	3,95,716									
Month of Account: MAY/2023																						
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	67	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,696								
						Voted-Sixth-Schedule-Garo	91	Voucher	4,260	0	0	0	4,260	4,260								

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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																				
Month of Account: MAY/2023																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :						3,60,956	0	27,800	6,600	3,26,556	3,60,956			
					02. Wages		Voted-Sixth-Schedule-Garo	97	Voucher	32,824	0	0	0	32,824	32,824					
					Total Object Head-- 2 :															
		Total Sub Head :																		
		Total Minor Head 102 :																		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries		Voted-Sixth-Schedule-Garo	107	Voucher	40,440	0	0	2,200	38,240	40,440					
Total Object Head-- 1 :																				
02. Wages					Voted-Sixth-Schedule-Garo	96	Voucher	16,412	0	0	0	16,412	16,412							
	Total Object Head-- 2 :																			

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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														
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	175	Voucher	49,260	0	0	0	49,260	49,260		
						Voted-Sixth-Schedule-Garo	77	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,696		
						Total Object Head-- 1 :				4,05,956	0	27,800	6,600	3,71,556	4,05,956	
					02. Wages	Voted-Sixth-Schedule-Garo	93	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 :				4,22,368	0	27,800	6,600	3,87,968	4,22,368	
					Total Minor Head 102 :				4,22,368	0	27,800	6,600	3,87,968	4,22,368		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	174	Voucher	5,900	0	0	0	5,900
		Voted-Sixth-Schedule-Garo	78	Voucher					40,440	0	0	2,200	38,240	40,440		
		Total Object Head-- 1 :							46,340	0	0	2,200	44,140	46,340		
		02. Wages	Voted-Sixth-Schedule-Garo	94				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 :					54,546	0	0	2,200	52,346	54,546			
		Total Minor Head 103 :						54,546	0	0	2,200	52,346	54,546			
		Total Sub Major Head 0 :						4,76,914	0	27,800	8,800	4,40,314	4,76,914			
		Total Major Head 2015 :				4,76,914	0	27,800	8,800	4,40,314	4,76,914					

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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																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												4,76,914	0	27,800	8,800	4,40,314	4,76,914	
Total of DDO 800001 :												13,23,262	0	73,400	26,400	12,23,462	13,23,262	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		13,23,262
Summary of DDO wise expenditure																		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	(01) Salaries		Voted-Sixth-Schedule-Garo					11,22,188		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	02. Wages		Voted-Sixth-Schedule-Garo					49,236		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	(01) Salaries		Voted-Sixth-Schedule-Garo					1,27,220		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	02. Wages		Voted-Sixth-Schedule-Garo					24,618		
																		13,23,262

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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:		APR/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	29	Voucher		1,62,784	0	10,500	0		1,52,284	1,62,784				
											1,62,784	0	10,500	0		1,52,284	1,62,784				
					Total Object Head-- I :						1,62,784	0	10,500	0		1,52,284	1,62,784				
					Total Sub Head :						1,62,784	0	10,500	0		1,52,284	1,62,784				
		Total Minor Head 102 :									1,62,784	0	10,500	0		1,52,284	1,62,784				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	30	Voucher		1,30,194	0	6,000	0		1,24,194	1,30,194					
										1,30,194	0	6,000	0		1,24,194	1,30,194					
					Total Object Head-- I :						1,30,194	0	6,000	0		1,24,194	1,30,194				
					Total Sub Head :						1,30,194	0	6,000	0		1,24,194	1,30,194				
		Total Minor Head 103 :									1,30,194	0	6,000	0		1,24,194	1,30,194				
Total Sub Major Head 0 :									2,92,978	0	16,500	0		2,76,478	2,92,978						
Total Major Head 2015 :									2,92,978	0	16,500	0		2,76,478	2,92,978						
Total of Month :									2,92,978	0	16,500	0		2,76,478	2,92,978						
Month of Account:		MAY/2023																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		5	Voucher	1,62,784	0	10,500	0		1,52,284	1,62,784				
							Voted-Sixth-Schedule-Jaintia		92	Voucher	1,41,263	0	0	0		1,41,263	1,41,263				

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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: MAY/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :				3,04,047	0	10,500	0	2,93,547	3,04,047		
					02. Wages	Voted-Sixth-Schedule-Jaintia	105	Voucher	11,430	0	0	0	11,430	11,430			
					Total Object Head-- 2 :				11,430	0	0	0	11,430	11,430			
					Total Sub Head :				3,15,477	0	10,500	0	3,04,977	3,15,477			
					Total Minor Head 102 :				3,15,477	0	10,500	0	3,04,977	3,15,477			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194
		Total Object Head-- 1 :						1,30,194	0	6,000	0	1,24,194	1,30,194				
		02. Wages	Voted-Sixth-Schedule-Jaintia	106				Voucher	11,430	0	0	0	11,430	11,430			
		Total Object Head-- 2 :						11,430	0	0	0	11,430	11,430				
		Total Sub Head :						1,41,624	0	6,000	0	1,35,624	1,41,624				
		Total Minor Head 103 :						1,41,624	0	6,000	0	1,35,624	1,41,624				
		Total Sub Major Head 0 :										4,57,101	0	16,500	0	4,40,601	4,57,101
Total Major Head 2015 :										4,57,101	0	16,500	0	4,40,601	4,57,101		
Total of Month :										4,57,101	0	16,500	0	4,40,601	4,57,101		
Month of Account: JUN/2023																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
												8009	-	7610			

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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/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	108	Voucher	22,660	0	0	0	22,660	22,660	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,65,056	0	10,500	4,400	1,50,156	1,65,056	
						Total Object Head-- I :			1,87,716	0	10,500	4,400	1,72,816	1,87,716	
						Total Sub Head :			1,87,716	0	10,500	4,400	1,72,816	1,87,716	
						Total Minor Head 102 :			1,87,716	0	10,500	4,400	1,72,816	1,87,716	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	109	Voucher	18,040	0	0	0	18,040	18,040	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194	
						Total Object Head-- I :			1,48,234	0	6,000	0	1,42,234	1,48,234	
						Total Sub Head :			1,48,234	0	6,000	0	1,42,234	1,48,234	
						Total Minor Head 103 :			1,48,234	0	6,000	0	1,42,234	1,48,234	
						Total Sub Major Head 0 :			3,35,950	0	16,500	4,400	3,15,050	3,35,950	
		Total Major Head 2015 :			3,35,950	0	16,500	4,400	3,15,050	3,35,950					
Total of Month :			3,35,950	0	16,500	4,400	3,15,050	3,35,950							
Total of DDO 800001 :			10,86,029	0	49,500	4,400	10,32,129	10,86,029							
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) :							10,86,029
<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	6,54,547
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia	11,430
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	4,08,622
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	11,430
							10,86,029

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Demand :		05 Elections																
Department :		Finance Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		1000001 Treasury Officer Nongstoin																
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		568	Challan	-19,195	0	0	0	0	-19,195	-19,195	
						Total Object Head-- 1 :					-19,195	0	0	0	0	-19,195	-19,195	
						Total Sub Head :					-19,195	0	0	0	0	-19,195	-19,195	
						Total Minor Head 102 :					-19,195	0	0	0	0	-19,195	-19,195	
						Total Sub Major Head 0 :					-19,195	0	0	0	0	-19,195	-19,195	
						Total Major Head 2015 :					-19,195	0	0	0	0	-19,195	-19,195	
						Total of Month :					-19,195	0	0	0	0	-19,195	-19,195	
						Total of DDO 1000001 :					-19,195	0	0	0	0	-19,195	-19,195	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	-19,195	
Summary of DDO wise expenditure																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi												-19,195
																	-19,195	