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

**Up to Accounting Month June of Financial Year 2023-2024** 

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Deman	d :	05 Election	ons											
Departr	nent :	Election Depa	artment											
Treasur	·y	Shillong (Nor	th) Trea	asury										
D.D.O.	:	800001 Chi	ef Elect	oral Officer Megh	alaya Shillong									
Month of	f Accou	unt: APR/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
2015 00	- 1	(01) Chief Electoral	0	(01) Salaries		General-Voted	1269	Voucher	5,25,248	0	18,270	0	5,06,978	5,25,248
		Officer And His Establishment At				General-Voted	1271	Voucher	74,100	0	5,500	0	68,600	74,100
		Headquarter				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 1	Head 1:			18,58,485	8,000	1,23,990	6,600	17,19,895	18,50,485
					Total Sub Hea	ad :			18,58,485	8,000	1,23,990	6,600	17,19,895	18,50,485
					Total Minor <b>F</b>	Head 102 :			18,58,485	8,000	1,23,990	6,600	17,19,895	18,50,485
		(01) Expenditure On	0	(01) Salaries		General-Voted	1272	Voucher	91,340	0	7,900	0	83,440	91,340
	(	Preparation And Printing Of Electoral Rolls For				General-Voted	1424	Voucher	65,886	0	0	0	65,886	65,886
		Assembly And Parliamentary			Total Object 1	Head 1:			1,57,226	0	7,900	0	1,49,326	1,57,226
	(	Constituencies.			Total Sub Hea	ad:			1,57,226	0	7,900	0	1,49,326	1,57,226
					Total Minor I	<b>Head</b> 103:			1,57,226	0	7,900	0	1,49,326	1,57,226
					Total Sub Ma	jor Head $\theta$ :			20,15,711	8,000	1,31,890	6,600	18,69,221	20,07,711
					Total Major I	<b>Head</b> 2015:			20,15,711	8,000	1,31,890	6,600	18,69,221	20,07,711
					Total of Mont	h :			20,15,711	8,000	1,31,890	6,600	18,69,221	20,07,711
Month of	f Acco	unt: MAY/2023												
Major Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	
Head Major Head	Head	Head	Sub	-	Schme					by DDO	$\frac{\text{(as per A.G})}{8009}$	6. A&E) - 7610	(as per SOP)	
nead			Head								0009	- /010		

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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

De	emand	:	05 Election	ons											
Dej	partme	ent :	Election Dep	artment											
Tre	easury		Shillong (No	orth) Trea	asury										
D.I	0.0.:		800001 Ch	ief Elect	toral Officer Meghala	aya Shillong									
Mor	nth of A	Accour	nt: MAY/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	<b>Iead</b>			Head						(State)		8009	- 7610		(A.G.)
2015	00 10		1) Chief Electoral	0	(01) Salaries		General-Voted	1162	Voucher	4,06,320	0	18,270	0	3,88,050	4,06,32
			fficer And His stablishment At				General-Voted	1187	Voucher	12,06,901	8,000	1,02,220	6,600	10,90,081	11,98,90
			eadquarter				General-Voted	1197	Voucher	74,100	0	5,500	0	68,600	74,10
							General-Voted	1203	Voucher	20,454	0	0	0	20,454	20,45
							General-Voted	1207	Voucher	29,664	0	0	0	29,664	29,66
							General-Voted	1641	Voucher	1,07,840	0	20,000	0	87,840	1,07,84
							General-Voted	1787	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,79
							General-Voted	1820	Voucher	3,25,768	0	30,000	0	2,95,768	3,25,76
							General-Voted	1821	Voucher	1,63,484	0	15,000	0	1,48,484	1,63,48
							General-Voted	2710	Voucher	27,000	0	0	0	27,000	27,00
						Total Object 1	Head 1:			27,30,327	8,000	2,21,870	6,600	24,93,857	27,22,32
					02. Wages		General-Voted	1234	Voucher	1,56,240	0	0	0	1,56,240	1,56,24
							General-Voted	1236	Voucher	30,660	0	0	0	30,660	30,66
							General-Voted	2053	Voucher	22,860	0	0	0	22,860	22,86
							General-Voted	2054	Voucher	11,190	0	0	0	11,190	11,19
							General-Voted	2317	Voucher	30,660	0	0	0	30,660	30,66
							General-Voted	2446	Voucher	1,56,240	0	0	0	1,56,240	1,56,24
						Total Object 1	Head 2:			4,07,850	0	0	0	4,07,850	4,07,85
					06.Medical Treatment		General-Voted	1901	Voucher	15,436	0	0	0	15,436	15,430
							General-Voted	2256	Voucher	47,751	0	0	0	47,751	47,75
							General-Voted	2521	Voucher	24,266	0	0	0	24,266	24,26
							General-Voted	3376	Challan	-2,38,888	0	0	0	-2,38,888	-2,38,88

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

**Up to Accounting Month June of Financial Year 2023-2024** 

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**Run Date :** 03/08/2023

Dema	and :	05 Election	ns											
Depar	rtment :	Election Depa	rtment											
Treas	ury	Shillong (Nor	th) Trea	sury										
<b>D.D.</b> O	).:	800001 Chi	ef Electo	oral Officer Meghala	nya Shillong									
Month	of Acco	unt: MAY/2023												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head		<b>3</b>				(State)		8009	- 7610		(A.G.)
2015 00		(01) Chief Electoral	0	06.Medical Treatment	Total Object He	ead 6:			-1,51,435	0	0	0	-1,51,435	-1,51,43
		Officer And His Establishment At		(11) Travel Expenses		General-Voted	1237	Voucher	33,341	0	0	0	33,341	33,34
		Headquarter				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	1,71,500
						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 He	ead 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 He	ad 102 :			33,67,066	8,000	2,21,870	6,600	31,30,596	33,59,066
		· / 1	0	(01) Salaries		General-Voted	1023	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796
		Preparation And Printing Of Electoral Rolls For				General-Voted	1191	Voucher	1,57,226	0	7,900	0	1,49,326	1,57,226
		Assembly And Parliamentary			Total Object He	ead 1 :			5,26,022	0	38,780	0	4,87,242	5,26,022
		Constituencies.		(11) Travel Expenses		General-Voted	2438	Voucher	33,341	0	0	0	33,341	33,341
					Total Object He	ead 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 He	ad 103:			5,59,363	0	38,780	0	5,20,583	5,59,363
					Total Sub Majo	r Head 0:			39,26,429	8,000	2,60,650	6,600	36,51,179	39,18,429
					Total Major He	ad 2015:			39,26,429	8,000	2,60,650	6,600	36,51,179	39,18,429
					<b>Total of Month</b>	•			39,26,429	8,000	2,60,650	6,600	36,51,179	39,18,429

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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date :

De	man	ıd :	05 Electio	ns											
Dep	partı	ment :	Election Depa	rtment											
Tre	easui	ry	Shillong (Nor	th) Trea	asury										
, in r	0.0.	•	200001 Chi	of Floot	oral Officer Meghala	vo Shillong									
				ei Eiect	Oral Officer Meghala	ya Sililiong									
Mon	nth o	f Acco	ount: JUN/2023												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross ] Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head M	lajor Iead		Head	Sub Head		Schme				(State)	ву вво	$\frac{\text{(as per A.G)}}{8009}$	- 7610	(as per 501)	(A.G.))
11	icau			Heau								8007	- 7010		
2015 0	00	102	(01) Chief Electoral	0	(01) Salaries		General-Voted	1771	Voucher	29,232	0	0	0	29,232	29,232
			Officer And His Establishment At				General-Voted	1772	Voucher	20,454	0	0	0	20,454	20,454
			Headquarter				General-Voted	2461	Voucher	1,79,258	0	0	0	1,79,258	1,79,258
							General-Voted	2465	Voucher	11,000	0	0	0	11,000	11,000
							General-Voted	2800	Voucher	10,320	0	0	0	10,320	10,320
							General-Voted	421	Voucher	4,13,628	0	18,270	0	3,95,358	4,13,628
							General-Voted	428	Voucher	74,100	0	5,500	0	68,600	74,100
							General-Voted	431	Voucher	13,47,123	8,000	1,22,220	6,600	12,10,303	13,39,123
						Total Object I	Head 1 :			20,85,115	8,000	1,45,990	6,600	19,24,525	20,77,115
					02. Wages		General-Voted	1689	Voucher	11,190	0	0	0	11,190	11,190
						Total Object I	Head 2 :			11,190	0	0	0	11,190	11,190
					06.Medical Treatment		General-Voted	1479	Voucher	7,203	0	0	0	7,203	7,203
						Total Object I	<b>Head</b> 6:			7,203	0	0	0	7,203	7,203
						Total Sub Hea	nd:			21,03,508	8,000	1,45,990	6,600	19,42,918	20,95,508
						Total Minor H	lead 102 :			21,03,508	8,000	1,45,990	6,600	19,42,918	20,95,508
		103	(01) Expenditure On	0	(01) Salaries		General-Voted	2460	Voucher	21,160	0	0	0	21,160	21,160
			Preparation And Printing Of Electoral Rolls For				General-Voted	2801	Voucher	51,560	0	0	0	51,560	51,560
			Assembly And				General-Voted	426	Voucher	3,68,796	0	30,880	0	3,37,916	3,68,796
			Parliamentary Constituencies.				General-Voted	430	Voucher	1,57,226	0	7,900	0	1,49,326	1,57,226
						Total Object I	Head 1 :			5,98,742	0	38,780	0	5,59,962	5,98,742
						Total Sub Hea	nd:			5,98,742	0	38,780	0	5,59,962	5,98,742

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Demand:	05 Election	ns											
Departmen													
Treasury	Shillong (Nor	th) Trea	isury										
<b>D.D.O.</b> :	800001 Chie	ef Elect	oral Officer Megha	laya Shillong									
Month of Ac	count: JUN/2023												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head		Head		Commo				(State)		8009	7610		(A.G.))
2015 00 103	(02) Expenditure On Photo Identity Cards To	0	50.Other Charges		General-Voted	3211	Voucher	34,000	0	0	0	34,000	34,000
	Voters			Total Object I	Head 50:			34,000	0	0	0	34,000	34,000
				Total Sub Hea	nd:			34,000	0	0	0	34,000	34,000
		0	Travel Expenses		General-Voted	3840	Voucher	55,683	0	0	0	55,683	55,683
	Booth Level Officer And Assistance Booth Level			Total Object I	Head 11:			55,683	0	0	0	55,683	55,683
	Officers		50. Other Charges	<u> </u>	General-Voted	3376	Voucher	21,840	0	0	0	21,840	21,840
					General-Voted	3838	Voucher	4,22,550	0	0	0	4,22,550	4,22,550
					General-Voted	3839	Voucher	27,68,236	0	0	0	27,68,236	27,68,236
				Total Object I	Head 50:			32,12,626	0	0	0	32,12,626	32,12,626
				Total Sub Hea	nd:			32,68,309	0	0	0	32,68,309	32,68,309
	(04) Expenditure On	0	50.Other Charges		General-Voted	3377	Voucher	9,240	0	0	0	9,240	9,240
	Voter Awerness And Voters Education				General-Voted	3378	Voucher	10,500	0	0	0	10,500	10,500
					General-Voted	3612	Voucher	6,08,432	0	0	0	6,08,432	6,08,432
				Total Object I	Head 50:			6,28,172	0	0	0	6,28,172	6,28,172
				Total Sub Hea	nd:			6,28,172	0	0	0	6,28,172	6,28,172
				Total Minor H	<b>Iead</b> 103:			45,29,223	0	38,780	0	44,90,443	45,29,223
105	(01) Expenditure On Election To Lok Sabha	0	50.Other Charges		General-Voted	2802	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
	And Rajya Sabha			Total Object I	Head 50:			1,50,000	0	0	0	1,50,000	1,50,000
				Total Sub Hea	nd:			1,50,000	0	0	0	1,50,000	1,50,000

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Run Date:

D	emand	l:	05 Election	is .									
De	epartm	nent :	Election Depar	tment									
Tı	reasury	<b>y</b>	Shillong (North	h) Treasury									
D.	.D.O. :		800001 Chie	f Electoral Officer Meghalaya S	Shillong								
Mo	nth of	Accour	nt: JUN/2023										
Major Head I		Minor Head		Sub Object Head C	Categori Schme		Γ.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head				(State)		8009	- 7610		(A.G.))
2015	00 1	105		To	otal Min	nor Head 105 :		1,50,000	0	0	0	1,50,000	1,50,000
				To	otal Sub	Major Head $\theta$ :		67,82,731	8,000	1,84,770	6,600	65,83,361	67,74,731
				To	otal Maj	jor Head 2015 :		67,82,731	8,000	1,84,770	6,600	65,83,361	67,74,731
				To	otal of M	Month:		67,82,731	8,000	1,84,770	6,600	65,83,361	67,74,731
Rec	oncili	iation	Portion	To	otal of D	<b>DDO</b> 800001:		1,27,24,871	24,000	5,77,310	19,800	1,21,03,761	1,27,00,871
Inte	ernal A	Adjustm	ent of A.G. Office:										
Sumi	mary o	of DDC	) wise expenditure	<u>?</u>	DDC	) wise Total ( Original +F	Reconcilation+IA) :						1,27,00,871
2015	5 00		(01) Chief Electora Establishment At l		0	(01) Salaries	General-Voted						66,49,927
2015	5 00		(01) Chief Electora Establishment At l		0	02. Wages	General-Voted						4,19,040
2015	5 00		(01) Chief Electora Establishment At l		0	06.Medical Treatment	General-Voted						-1,44,232
2015	5 00		(01) Chief Electora Establishment At l		0	(11) Travel Expenses	General-Voted						3,80,324
2015	5 00			On Preparation And Printing For Assembly And nstituencies.	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 S	Shillong			
Summary of DDC	O wise expenditure				
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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**Up to Accounting Month June of Financial Year 2023-2024** 

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		_													
I	Demar	nd:	05 Election	ıs											
D	epart	ment :	Election Depa	rtment											
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
; D	D.D.O.	. :	800002 Dep	uty Coı	nmissioner Election	on East Khasi Hill									
M	onth o	of Accou	int: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	346	Voucher	6,22,053	1,000	74,080	0	5,46,973	6,21,053
			n The Districts			Total Object 1	Head 1:			6,22,053	1,000	74,080	0	5,46,973	6,21,053
						Total Sub Hea	ad:			6,22,053	1,000	74,080	0	5,46,973	6,21,053
						Total Minor I	Head 102 :			6,22,053	1,000	74,080	0	5,46,973	6,21,053
			01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	343	Voucher	5,35,921	0	25,000	0	5,10,921	5,35,921
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	345	Voucher	13,000	0	0	0	13,000	13,000
			Constituencies.			Total Object 1	Head 1:			5,48,921	0	25,000	0	5,23,921	5,48,921
						Total Sub Hea	ad:			5,48,921	0	25,000	0	5,23,921	5,48,921
						Total Minor I	Head 103 :			5,48,921	0	25,000	0	5,23,921	5,48,921
						Total Sub Ma	jor Head $\theta$ :			11,70,974	1,000	99,080	0	10,70,894	11,69,974
						Total Major I	Head 2015:			11,70,974	1,000	99,080	0	10,70,894	11,69,974
						Total of Mont	h :			11,70,974	1,000	99,080	0	10,70,894	11,69,974
M	onth o	of Accou	int: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		( <b>A.G.</b> ))
2015	00	1 1	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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03/08/2023

Run Date :

Der	mand	:	05 Election	1S											
Dep	artme	ent :	Election Depa	rtment											
Trea	asury		Shillong (Nort	h) Tre	asury										
D.D	.O.:		800002 Dep	uty Co	mmissioner Election	n East Khasi Hill									
Mon	th of A	Accou	int: MAY/2023												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	····	11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2015 00	0 10		, , , , , , , , , , , , , , , , , , , ,	0	(01) Salaries	Total Object I	Head 1:			6,22,053	1,000	59,080	0	5,61,973	6,21,053
			and Office Establishment  The Districts		02. Wages		Voted-Sixth- Schedule-Khasi	1133	Voucher	45,720	0	0	0	45,720	45,720
						Total Object I	Head 2:			45,720	0	0	0	45,720	45,720
						Total Sub Hea	nd:			6,67,773	1,000	59,080	0	6,07,693	6,66,773
						Total Minor H	<b>Head</b> 102 :			6,67,773	1,000	59,080	0	6,07,693	6,66,773
	10		O1) Expenditure On reparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1132	Voucher	13,000	0	0	0	13,000	13,000
		Δ	Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	2366	Voucher	1,19,424	0	10,000	0	1,09,424	1,19,424
			arliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	352	Voucher	5,35,921	0	26,000	0	5,09,921	5,35,921
						Total Object I	Head 1:			6,68,345	0	36,000	0	6,32,345	6,68,345
						Total Sub Hea	nd:			6,68,345	0	36,000	0	6,32,345	6,68,345
						Total Minor H	<b>Iead</b> 103:			6,68,345	0	36,000	0	6,32,345	6,68,345
						Total Sub Ma	jor Head $\theta$ :			13,36,118	1,000	95,080	0	12,40,038	13,35,118
						Total Major H	<b>Iead</b> 2015:			13,36,118	1,000	95,080	0	12,40,038	13,35,118
						Total of Mont	h :			13,36,118	1,000	95,080	0	12,40,038	13,35,118
Mont Major S Head Ma	Sub M	inor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
	ajor H ead	eau	пеац	Sub Head	l.	Schme						0000	- 7610		

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Run Date:

Dema	and:	05	Elections											
Depar	rtment :	Elect	ion Departmen	t										
Treas	sury	Shille	ong (North) Tr	easury										
<b>D.D.</b> C	). :	80000	Deputy C	ommissioner Election	on East Khasi Hill									
Month	of Acco	unt: JUN/	2023											
Major Sul Head Majo			Sul Sul	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea		IIcuu	Hea		Semic				(State)		8009	- 7610		(A.G.))
2015 00		(02) Election C And Office Est		(01) Salaries		Voted-Sixth- Schedule-Khasi	1065	Voucher	6,22,053	1,000	59,080	0	5,61,973	6,21,053
		In The Districts	S			Voted-Sixth- Schedule-Khasi	2717	Voucher	81,517	0	0	0	81,517	81,517
					Total Object I	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 1	Head 2:			24,540	0	0	0	24,540	24,540
					Total Sub Hea	nd:			7,28,110	1,000	59,080	0	6,68,030	7,27,110
					Total Minor F	<b>Head</b> 102:			7,28,110	1,000	59,080	0	6,68,030	7,27,110
		(01) Expenditu Preparation An	d Printing	(01) Salaries		Voted-Sixth- Schedule-Khasi	1068	Voucher	13,409	0	0	0	13,409	13,409
		Of Electoral Ro Assembly And	olls For			Voted-Sixth- Schedule-Khasi	1071	Voucher	6,28,412	0	31,000	2,200	5,95,212	6,28,412
		Parliamentary Constituencies.				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 l	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 1	Head 2:			4,44,900	0	0	0	4,44,900	4,44,900
					Total Sub Hea	nd:			11,79,002	0	31,000	2,200	11,45,802	11,79,002
					Total Minor H	<b>Iead</b> 103:			11,79,002	0	31,000	2,200	11,45,802	11,79,002

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Page No. Run Date: 03/08/2023

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Deman	.d.,	05 Election	•										
Deman													
Departn	ment :	Election Depa	rtment										
Treasur	r <b>y</b>	Shillong (Nort	th) Treasury										
D.D.O.	:	800002 Dep	uty Commissioner Election	East Khasi Hill									
Month of	f Accoun	nt: JUN/2023											
Major Sub Head Major			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Major		пеац	Head	Schille				(State)	·		- 7610	. •	(A.G.))
2015 00				Total Sub M	ajor Head $\theta$ :			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 Mor	nth :			19,07,112	1,000	90,080	2,200	18,13,832	19,06,112
				Total of DD0	800002:			44,14,204	3,000	2,84,240	2,200	41,24,764	44,11,204
Reconcil	liation 1	Portion											, ,
Internal 2	Adjustme	ent of A.G. Office:											
				DDO w	ise Total ( Original	l +Reconcila	tion+IA):						44,11,204
Summary	of DDO	wise expenditur	<u>e</u>										
2015 00		(02) Election Offic In The Districts	cers And Office Establish	ment 0 (0	01) Salaries	Voted-	Sixth-Schedu	le-Khasi					19,44,676
2015 00		(02) Election Offic In The Districts	cers And Office Establish	ment 0 0	2. Wages	Voted-	Sixth-Schedu	le-Khasi					70,260
2015 00	(		On Preparation And Prings For Assembly And onstituencies.	ating 0 (0	01) Salaries	Voted-	Sixth-Schedu	le-Khasi					19,51,368
2015 00	(		On Preparation And Prings For Assembly And onstituencies.	ating 0	2. Wages	Voted-	Sixth-Schedu	le-Khasi					4,44,900
													44,11,204

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03/08/2023

Run Date :

D	emai	nd :	05 Election	ıs											
D	epart	ment :	: Election Depa	rtment											
T	reasu	ıry	Jowai Treasur	y											
	.D.O.	· <b>:</b>	800001 Dep	uty Coi	mmissioner (Election	ons) Jaintia Hills D	District Jowai								
Mo	onth o	of Acco	ount: APR/2023			·									
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	350	Voucher	5,11,220	0	45,000	8,800	4,57,420	5,11,220
			In The Districts			Total Object 1	Head 1:			5,11,220	0	45,000	8,800	4,57,420	5,11,220
						Total Sub Hea	ad:			5,11,220	0	45,000	8,800	4,57,420	5,11,220
						Total Minor F	Head 102 :			5,11,220	0	45,000	8,800	4,57,420	5,11,220
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	351	Voucher	4,37,450	0	30,000	4,400	4,03,050	4,37,450
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	352	Voucher	46,000	0	0	0	46,000	46,000
			Constituencies.			Total Object 1	Head 1:			4,83,450	0	30,000	4,400	4,49,050	4,83,450
						Total Sub Hea	ad:			4,83,450	0	30,000	4,400	4,49,050	4,83,450
						Total Minor H	Head 103:			4,83,450	0	30,000	4,400	4,49,050	4,83,450
						Total Sub Ma	jor Head $\theta$ :			9,94,670	0	75,000	13,200	9,06,470	9,94,670
						Total Major H	<b>Head</b> 2015:			9,94,670	0	75,000	13,200	9,06,470	9,94,670
						Total of Mont	h :			9,94,670	0	75,000	13,200	9,06,470	9,94,670
Mo	onth o	of Acco	ount: MAY/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	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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**Run Date :** 03/08/2023

	Demar	nd :	05 Election	ıs											
I	Depart	ment	: Election Depar	rtment											
	reasu		Jowai Treasur												
-:	D.D.O.				mmissioner (Electi	ons) Jaintia Hills I	District Jowai								
			ount: MAY/2023				31342200000								
Majo	r Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2015	00	102	( )	0	(01) Salaries	Total Object	Head 1:			5,11,220	0	55,000	8,800	4,47,420	5,11,220
			And Office Establishment In The Districts			Total Sub Hea	ad:			5,11,220	0	55,000	8,800	4,47,420	5,11,220
						Total Minor I	Head 102 :			5,11,220	0	55,000	8,800	4,47,420	5,11,220
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	30	Voucher	8,400	0	0	0	8,400	8,400
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Jaintia	31	Voucher	36,800	0	0	0	36,800	36,800
			Parliamentary Constituencies.				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 Hea	ad:			4,82,650	0	32,000	4,400	4,46,250	4,82,650
						Total Minor I	Head 103:			4,82,650	0	32,000	4,400	4,46,250	4,82,650
						Total Sub Ma	jor Head $\theta$ :			9,93,870	0	87,000	13,200	8,93,670	9,93,870
						Total Major I	Head 2015:			9,93,870	0	87,000	13,200	8,93,670	9,93,870
						Total of Mont	th :			9,93,870	0	87,000	13,200	8,93,670	9,93,870
M	onth o	of Acco	ount: JUN/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	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
			In The Districts												

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Run Date:

Dema	and:	05 Election	1S										
	rtment												
Treas	sury	Jowai Treasur	y										
D.D.C	O.:	800001 Dep	uty Commissioner (Electio	ns) Jaintia Hills D	District Jowai								
Month	of Acc	ount: JUN/2023											
Iajor Sul Iead Maj			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		Tread	Head	Semire				(State)		8009	- 7610		(A.G.)
015 00	102	And Office Establishment	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	755	Voucher	68,620	0	0	0	68,620	68,620
		In The Districts		Total Object I	Head 1:			5,79,840	0	65,000	8,800	5,06,040	5,79,840
				Total Sub Hea	nd:			5,79,840	0	65,000	8,800	5,06,040	5,79,840
				Total Minor H	<b>Head</b> 102 :			5,79,840	0	65,000	8,800	5,06,040	5,79,840
	103	Preparation And Printing	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	10	Voucher	27,290	0	0	0	27,290	27,290
		Of Electoral Rolls For Assembly And			Voted-Sixth- Schedule-Jaintia	1027	Voucher	1,065	0	0	0	1,065	1,06
		Parliamentary Constituencies.			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 I	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 I	Head 6:			1,15,672	0	0	0	1,15,672	1,15,672
				Total Sub Hea	nd:			6,57,451	0	32,000	4,400	6,21,051	6,57,45
				Total Minor H	<b>Iead</b> 103:			6,57,451	0	32,000	4,400	6,21,051	6,57,45
				Total Sub Ma	jor Head $\theta$ :			12,37,291	0	97,000	13,200	11,27,091	12,37,29
				Total Major H	<b>Iead</b> 2015:			12,37,291	0	97,000	13,200	11,27,091	12,37,29

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Demand:	05 Elections									
Department :	Election Department									
Treasury	Jowai Treasury									
D.D.O. :	800001 Deputy Commissi	oner (Elections) Jaintia Hills	District Jowai							
Month of Account:	JUN/2023									
Major Sub Minor S Head Major Head Head		ct Head Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head				(State)		8009	- 7610		(A.G.))
		Total of Mon	th :		12,37,291	0	97,000	13,200	11,27,091	12,37,291
		Total of DDC	800001:		32,25,831	0	2,59,000	39,600	29,27,231	32,25,831
Reconciliation Po	ortion									
Internal Adjustmen	t of A.G. Office:									
		DDO w	ise Total ( Original	+Reconcilation+IA) :						32,25,831
Summary of DDO v	vise expenditure_									
	2) Election Officers And Officers And Officers	ice Establishment 0 (0	1) Salaries	Voted-Sixth-Scho	edule-Jaintia					16,02,280
0	1) Expenditure On Preparat f Electoral Rolls For Assemb arliamentary Constituencies.		1) Salaries	Voted-Sixth-Scho	edule-Jaintia					15,07,879
0	1) Expenditure On Preparat f Electoral Rolls For Assemb arliamentary Constituencies.	ly And	ó.Medical Treatmen	nt Voted-Sixth-Scho	edule-Jaintia					1,15,672
										32,25,831

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Run Date:

Dema	ınd :	05 Ele	ections											
Depar	tment :	Election I	Department											
Treas	ury	Nongstoi	n Treasury											
<b>D.D.</b> 0	). :	800001	Deputy Cor	mmissioner Electio	on Nongstoin									
Month	of Acco	ount: APR/202	3											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea	d		Head						(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Office And Office Establish		(01) Salaries		Voted-Sixth- Schedule-Khasi	397	Voucher	36,941	0	0	0	36,941	36,941
		In The Districts				Voted-Sixth- Schedule-Khasi	398	Voucher	17,738	0	0	0	17,738	17,738
						Voted-Sixth- Schedule-Khasi	68	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173
					Total Object I	Head 1 :			4,18,852	2,000	44,500	6,600	3,65,752	4,16,852
					Total Sub Hea	ıd:			4,18,852	2,000	44,500	6,600	3,65,752	4,16,852
					Total Minor H	<b>Iead</b> 102 :			4,18,852	2,000	44,500	6,600	3,65,752	4,16,852
		(01) Expenditure On Preparation And Pri	nting	(01) Salaries		Voted-Sixth- Schedule-Khasi	361	Voucher	15,165	0	0	0	15,165	15,165
		Of Electoral Rolls F Assembly And Parliamentary	or			Voted-Sixth- Schedule-Khasi	67	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432
		Constituencies.			Total Object I	Head 1 :			5,92,597	1,000	30,590	6,600	5,54,407	5,91,597
					Total Sub Hea	ıd:			5,92,597	1,000	30,590	6,600	5,54,407	5,91,597
					Total Minor H	<b>Iead</b> 103:			5,92,597	1,000	30,590	6,600	5,54,407	5,91,597
					Total Sub Ma	jor Head $\theta$ :			10,11,449	3,000	75,090	13,200	9,20,159	10,08,449
					Total Major H	<b>Iead</b> 2015:			10,11,449	3,000	75,090	13,200	9,20,159	10,08,449
					Total of Mont	h :			10,11,449	3,000	75,090	13,200	9,20,159	10,08,449
Month Major Sub		unt: MAY/202		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tyne			Deduction A	Amount		
Head Majo			Sub	Object Head	Schme	i iaii/110ii-i iaii	1.7.140.	турс			(as per A.G.	. A&E)		

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Den	nanc	d :	05 Election	ıs											
Depa	artn	nent :	Election Depa	rtment											
Trea	asur	<b>'y</b>	Nongstoin Tre	asury											
	.O. :	:	800001 Dep	uty Coi	mmissioner Election	Nongstoin									
Mont	h of	f Acco	unt: MAY/2023												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Не	ead			Head						(State)		8009	- 7610		(A.G.))
2015 00	) []		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	5	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,173
			In The Districts				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 H	Iead <i>1 :</i>			4,57,914	2,000	44,500	6,600	4,04,814	4,55,914
						Total Sub Hea	d :			4,57,914	2,000	44,500	6,600	4,04,814	4,55,914
						Total Minor H	lead 102 :			4,57,914	2,000	44,500	6,600	4,04,814	4,55,914
	1		Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	515	Voucher	17,331	0	0	0	17,331	17,331
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	6	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,432
			Constituencies.			Total Object H	Iead 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 F	<b>lead</b> 6:			75,000	0	0	0	75,000	75,000
						Total Sub Hea	d :			6,69,763	1,000	30,590	6,600	6,31,573	6,68,763
						Total Minor H	lead 103 :			6,69,763	1,000	30,590	6,600	6,31,573	6,68,763
						Total Sub Maj	or Head $\theta$ :			11,27,677	3,000	75,090	13,200	10,36,387	11,24,677
						Total Major H	lead 2015:			11,27,677	3,000	75,090	13,200	10,36,387	11,24,677
						<b>Total of Montl</b>	h :			11,27,677	3,000	75,090	13,200	10,36,387	11,24,677

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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

Dema	nd:	05 Election	ons											
Depar	tment :	Election Dep	artment											
Treasu	ıry	Nongstoin T	reasury											
D.D.O	.:	800001 De	puty Con	nmissioner Election	n Nongstoin									
Month	of Acco	unt: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
Head			Head		50				(State)		8009	- 7610		(A.G.)
2015 00		(02) Election Officers And Office Establishmet	0 nt	(01) Salaries		Voted-Sixth- Schedule-Khasi	199	Voucher	3,64,173	2,000	44,500	6,600	3,11,073	3,62,17
		In The Districts				Voted-Sixth- Schedule-Khasi	514	Voucher	29,715	0	0	0	29,715	29,71
						Voted-Sixth- Schedule-Khasi	774	Voucher	50,100	0	0	0	50,100	50,10
						Voted-Sixth- Schedule-Khasi	775	Voucher	38,180	0	0	0	38,180	38,18
					Total Object I	Head 1:			4,82,168	2,000	44,500	6,600	4,29,068	4,80,16
					Total Sub Hea	nd:			4,82,168	2,000	44,500	6,600	4,29,068	4,80,16
					Total Minor <b>F</b>	<b>Head</b> 102 :			4,82,168	2,000	44,500	6,600	4,29,068	4,80,16
		(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	249	Voucher	5,77,432	1,000	30,590	6,600	5,39,242	5,76,43
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	541	Voucher	68,934	0	0	0	68,934	68,93
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	877	Voucher	78,480	0	0	0	78,480	78,48
					Total Object I	Head 1:			7,24,846	1,000	30,590	6,600	6,86,656	7,23,84
					Total Sub Hea	ıd :			7,24,846	1,000	30,590	6,600	6,86,656	7,23,84
					Total Minor H	<b>Iead</b> 103:			7,24,846	1,000	30,590	6,600	6,86,656	7,23,84
					Total Sub Ma	jor Head $\theta$ :			12,07,014	3,000	75,090	13,200	11,15,724	12,04,01
					Total Major H	<b>Iead</b> 2015:			12,07,014	3,000	75,090	13,200	11,15,724	12,04,01
					<b>Total of Mont</b>	h :			12,07,014	3,000	75,090	13,200	11,15,724	12,04,01

**Up to Accounting Month June of Financial Year 2023-2024** 

## Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

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

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**Run Date:** 

Dem	and:	05 Election	ıs											
Depa	rtment	: Election Depar	rtment											
Treas	sury	William Nagar	Treasu	ıry										
D.D.0	0.:	800001 Dept	uty Cor	nmissioner Election	on East Garo Hills	Williamnagar								
Month	of Acc	ount: APR/2023												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	171	Voucher	3,34,785	1,000	41,000	0	2,92,785	3,33,785
		In The Districts				Voted-Sixth- Schedule-Garo	537	Voucher	1,41,759	0	0	0	1,41,759	1,41,759
					Total Object 1	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 1	Head 2:			31,875	0	0	0	31,875	31,875
					Total Sub Hea	ad:			5,08,419	1,000	41,000	0	4,66,419	5,07,419
					<b>Total Minor I</b>	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	0	(01) Salaries		Voted-Sixth- Schedule-Garo	170	Voucher	2,97,767	0	0	0	2,97,767	2,97,767
		Assembly And			Total Object 1	Head <i>1 :</i>			2,97,767	0	0	0	2,97,767	2,97,767
		Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	376	Voucher	10,225	0	0	0	10,225	10,225
					Total Object 1	Head 2 :			10,225	0	0	0	10,225	10,225
					Total Sub Hea	ad :			3,07,992	0	0	0	3,07,992	3,07,992
					Total Minor I	Head 103:			3,07,992	0	0	0	3,07,992	3,07,992
					Total Sub Ma	jor Head $\theta$ :			8,16,411	1,000	41,000	0	7,74,411	8,15,411
					Total Major I	Head 2015:			8,16,411	1,000	41,000	0	7,74,411	8,15,411
					Total of Mont	th :			8,16,411	1,000	41,000	0	7,74,411	8,15,411

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**Up to Accounting Month June of Financial Year 2023-2024** 

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Demand:	05 Election												
Department :	Election Depa	rtment											
Treasury	William Naga	r Treasu	ıry										
<b>D.D.O.</b> :	800001 Dep	uty Cor	nmissioner Election	on East Garo Hills	Williamnagar								
Month of Acco	ount: MAY/2023												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Head	IIcau	Head		Semme				(State)		8009	- 7610		(A.G.)
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
	in The Districts			Total Object I	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	31,87
				Total Object I	Head 2 :			31,875	0	0	0	31,875	31,87
				Total Sub Hea	ıd :			3,70,995	1,000	31,000	5,500	3,33,495	3,69,99
				Total Minor H	<b>Iead</b> 102 :			3,70,995	1,000	31,000	5,500	3,33,495	3,69,99
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	345	Voucher	2,97,767	0	0	5,500	2,92,267	2,97,76
	Assembly And			Total Object I	Head 1 :			2,97,767	0	0	5,500	2,92,267	2,97,76
	Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	287	Voucher	10,225	0	0	0	10,225	10,223
				Total Object I	Head 2 :			10,225	0	0	0	10,225	10,22
				Total Sub Hea	ıd :			3,07,992	0	0	5,500	3,02,492	3,07,992
				Total Minor H	<b>Iead</b> 103 :			3,07,992	0	0	5,500	3,02,492	3,07,992
				Total Sub Ma	jor Head $\theta$ :			6,78,987	1,000	31,000	11,000	6,35,987	6,77,98
				Total Major H	<b>Iead</b> 2015:			6,78,987	1,000	31,000	11,000	6,35,987	6,77,98
				Total of Mont	h :			6,78,987	1,000	31,000	11,000	6,35,987	6,77,98
Month of Acco	ount: JUN/2023												
Major Sub Mino	Sub	Sub	Object Head	Categorised									
Visit us at http//ca	g.gov.in/ae/meghalay	<u>/a</u>											

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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

D	emar	nd:	05 Election	S											
De	epart	ment :	Election Depar	tment											
Tr	easu	ıry	William Nagar	Treasu	ıry										
D.	D.O.	. :	800001 Depu	ity Con	nmissioner Election	on East Garo Hills	Williamnagar								
Mo	nth o	of Accou	unt: JUN/2023												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00		(02) Election Officers And Office Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Garo	106	Voucher	3,39,120	0	31,000	5,500	3,02,620	3,39,120
		I	n The Districts				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 Hea	ad:			4,20,310	0	31,000	5,500	3,83,810	4,20,310
						Total Minor I	Head 102:			4,20,310	0	31,000	5,500	3,83,810	4,20,310
			(01) Expenditure On Preparation And Printing	)	(01) Salaries		Voted-Sixth- Schedule-Garo	316	Voucher	2,97,767		0	5,500	2,92,267	2,97,767
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	575	Voucher	39,760		0	0	39,760	39,760
			Constituencies.			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 Hea	ad:			3,48,702	0	0	5,500	3,43,202	3,48,702
						Total Minor I	Head 103:			3,48,702	0	0	5,500	3,43,202	3,48,702
						Total Sub Ma	jor Head $\theta$ :			7,69,012	0	31,000	11,000	7,27,012	7,69,012
						Total Major I	Head 2015:			7,69,012	0	31,000	11,000	7,27,012	7,69,012

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

**Up to Accounting Month June of Financial Year 2023-2024** 

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un l	Date	:	03/08/2023

Domond	05	Elections										
Demand:	05	Elections										
Department:	Election	on Departm	nent									
Treasury	Willia	m Nagar Tı	reasury									
<b>D.D.O.</b> :	80000	1 Deputy	Commissioner Ele	ction East Garo	Hills Williamnagar							
Month of Accoun	t: JUN/2	023										
Major Sub Minor Head Major Head I			Sub Object Head Sub	Categor Schm		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			ead	50			(State)		8009	- 7610		(A.G.))
				Total of I	Month :		7,69,012	2 0	31,000	11,000	7,27,012	7,69,012
				Total of I	ODO 800001 :		22,64,410	2,000	1,03,000	22,000	21,37,410	22,62,410
Reconciliation I	Portion											
Internal Adjustme	ent of A.G.	Office:										
				DD	O wise Total ( Origina	al +Reconcilation+IA):						22,62,410
Summary of DDO	wise exp	<u>enditure</u>										
	(02) Electi In The Dis		s And Office Estal	olishment 0	(01) Salaries	Voted-Sixth-Sched	ule-Garo					11,99,124
	(02) Electi In The Dis		s And Office Estal	olishment 0	02. Wages	Voted-Sixth-Sched	ule-Garo					98,600
	Of Elector		Preparation And or Assembly And tituencies.	Printing 0	(01) Salaries	Voted-Sixth-Sched	ule-Garo					9,33,061
	Of Elector		Preparation And or Assembly And tituencies.	Printing 0	02. Wages	Voted-Sixth-Sched	ule-Garo					31,625
												22,62,410

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

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Der	man	d :	05 Election	ıs											
Dep	artn	nent :	: Election Depar	rtment											
Tre	asur	y	Nongpoh Trea	sury											
D.D	.O.	:	800001 Dep	uty Co	mmissioner (Electi	on) Ri-Bhoi Distric	ct Nongpoh								
Mon	th of	f Acco	ount: APR/2023												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	11040	. 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2015 00	0	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	13	Voucher	4,07,348	6,000	27,500	0	3,73,848	4,01,348
			In The Districts				Voted-Sixth- Schedule-Khasi	336	Voucher	57,910	0	0	0	57,910	57,910
						Total Object I	Head 1:			4,65,258	6,000	27,500	0	4,31,758	4,59,258
						Total Sub Hea	ad:			4,65,258	6,000	27,500	0	4,31,758	4,59,258
						Total Minor H	Head 102:			4,65,258	6,000	27,500	0	4,31,758	4,59,258
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	19	Voucher	2,44,484	5,000	11,200	0	2,28,284	2,39,484
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	337	Voucher	64,791	0	0	0	64,791	64,791
			Constituencies.			Total Object 1	Head 1 :			3,09,275	5,000	11,200	0	2,93,075	3,04,275
						Total Sub Hea	ad:			3,09,275	5,000	11,200	0	2,93,075	3,04,275
						Total Minor F	Head 103:			3,09,275	5,000	11,200	0	2,93,075	3,04,275
						Total Sub Ma	jor Head $\theta$ :			7,74,533	11,000	38,700	0	7,24,833	7,63,533
						Total Major H	Head 2015:			7,74,533	11,000	38,700	0	7,24,833	7,63,533
						Total of Mont	ch:			7,74,533	11,000	38,700	0	7,24,833	7,63,533
Mont	th of	f Acco	ount: MAY/2023												
Major S Head Ma				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
				11044									. 020		

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

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Dem	and:	1	05 Election	S											
Depa	rtmen	t: I	Election Depar	tment											
Trea	sury	1	Nongpoh Treas	sury											
	0.:	8	300001 Depu	ıty Coı	nmissioner (Election	on) Ri-Bhoi Distric	et Nongpoh								
Montl	h of Ac	count: N	MAY/2023												
		or Sub ad Head	[	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
He	•			Head						(State)		8009	- 7610		(A.G.)
2015 00	102	And Offic	tion Officers (ce Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	339	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348
		In The Di	istricts			Total Object I	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 I	<b>Iead</b> 2:			47,463	0	0	0	47,463	47,463
						Total Sub Hea	d :			4,54,811	6,000	27,500	14,300	4,07,011	4,48,811
						Total Minor H	lead 102 :			4,54,811	6,000	27,500	14,300	4,07,011	4,48,811
	103	Preparation	on And Printing	O	(01) Salaries		Voted-Sixth- Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275
		Assembly	oral Rolls For And			Total Object I	<b>Head</b> 1:			3,09,275	5,000	11,200	6,600	2,86,475	3,04,275
		Parliamer Constitue	•		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 I	<b>Head</b> 2:			60,704	0	0	0	60,704	60,704
						Total Sub Hea	d:			3,69,979	5,000	11,200	6,600	3,47,179	3,64,979
						Total Minor H	lead 103 :			3,69,979	5,000	11,200	6,600	3,47,179	3,64,979
						Total Sub Maj	or Head $\theta$ :			8,24,790	11,000	38,700	20,900	7,54,190	8,13,790
						Total Major H	lead 2015 :			8,24,790	11,000	38,700	20,900	7,54,190	8,13,790

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Run Date:

Demand:	(	)5 Elections	S											
Departmen	it: E	lection Depar	tment											
Treasury	N	longpoh Treas	ury											
D.D.O. :	8	00001 Depu	ty Con	nmissioner (Election	on) Ri-Bhoi Distric	ct Nongpoh								
Month of Ac	ecount: N	1AY/2023												
Major Sub Mir Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head Major He	au Heau		Head		Schnie				(State)		8009	- 7610	_	(A.G.))
					Total of Mont	h :			8,24,790	11,000	38,700	20,900	7,54,190	8,13,790
Month of A	count: J	UN/2023												
Major Sub Mir Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head			Head		5011110				(State)		8009	- 7610		(A.G.))
2015 00 102	And Offic	ion Officers (e Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Khasi	6	Voucher	4,07,348	6,000	27,500	14,300	3,59,548	4,01,348
	In The Di	stricts				Voted-Sixth- Schedule-Khasi	734	Voucher	54,920	0	0	0	54,920	54,920
					Total Object I	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 I	Head 2:			20,736	0	0	0	20,736	20,736
					Total Sub Hea	ıd :			4,83,004	6,000	27,500	14,300	4,35,204	4,77,004
					Total Minor H	Head 102 :			4,83,004	6,000	27,500	14,300	4,35,204	4,77,004
103	Preparatio	nditure On On And Printing	)	(01) Salaries		Voted-Sixth- Schedule-Khasi	639	Voucher	43,280	0	0	0	43,280	43,280
	Of Elector Assembly Parliamen					Voted-Sixth- Schedule-Khasi	7	Voucher	3,09,275	5,000	11,200	6,600	2,86,475	3,04,275
	Constitue	•			Total Object I	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 I	Head 2 ·			6,000	0	0	0	6,000	6,000

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De	emand :	05	Elections											
	partment :		tion Depart											
	easury	Non	gpoh Treasi	ıry										
Ď.I	0.0.:	8000	001 Deput	y Commissioner (Elec	ction) Ri-Bhoi D	District Nongpoh								
Mor	nth of Acco	ount: JUN	/2023											
	Sub Mino Iajor Head			Sub Object Head Sub	Categori Schm		T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead			Head	~				(State)		8009	- 7610		(A.G.))
2015	00 103	(01) Expendite Preparation A Of Electoral R Assembly And Parliamentary Constituencies	nd Printing olls For I		Total Sub	Head:			3,58,555	5 5,000	11,200	6,600	3,35,755	3,53,555
					Total Mir	nor Head 103 :			3,58,555	5 5,000	11,200	6,600	3,35,755	3,53,555
					Total Sub	Major Head $\theta$ :			8,41,559	9 11,000	38,700	20,900	7,70,959	8,30,559
					Total Ma	jor Head 2015 :			8,41,559	9 11,000	38,700	20,900	7,70,959	8,30,559
					Total of N	Month:			8,41,559	9 11,000	38,700	20,900	7,70,959	8,30,559
Reco	nciliatio	n Portion			Total of I	<b>DDO</b> 800001 :			24,40,882	2 33,000	1,16,100	41,800	22,49,982	24,07,882
		tment of A.	G. Office:											
Sumn	nary of Dl	DO wise ex	penditure	-	DDO	O wise Total ( Origina	l +Reconcila	tion+IA) :						24,07,882
2015	00 10	2 (02) Elec In The D		ers And Office Establ	ishment 0	(01) Salaries	Voted	-Sixth-Schedule-Kl	nasi					13,16,874
2015	00 10	2 (02) Elec In The D		ers And Office Establ	ishment 0	02. Wages	Voted	-Sixth-Schedule-Kl	nasi					68,199
2015	00 10	Of Elect	oral Rolls l	n Preparation And P For Assembly And stituencies.	rinting 0	(01) Salaries	Voted	-Sixth-Schedule-Kh	nasi					9,56,105

Report ID :CP9REP220

# Voucher Wise Expenditure Report ( for Reconcilation )

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 Run Date :
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Demand:	05 Elections	
Department :	Election Department	
Treasury	Nongpoh Treasury	
D.D.O. :	800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh	
Summary of DDO	wise expenditure	
	(01) Expenditure On Preparation And Printing 0 02. Wages Voted-Sixth-Schedule-Khasi Of Electoral Rolls For Assembly And	66,704
	Parliamentary Constituencies.	
		24,07,882
		2 1,0 1,002

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Map   Head Major Head   Head Major Head   Head   Sub Head   Head   Sub Head   Head   Sub Head   Head   Sub Head   Schedule Garo   Schedule G	Dema	nd:	05 Electi	ons											
DD.O.   S00001   Deputy Commissioner (Election) West Garo Hills Tura   Moint to Account: APR/2023   APR/2023   April	Depar	tment :	Election Dep	artment											
Month of Accounts: APR/2023  Major Sub Minor Medical Minor	Treası	ıry	Tura Treasur	у											
Major   Sub   Minor   Read   Head	D.D.O	.:	800001 De	puty Co	mmissioner (Electi	on) West Garo Hill	s Tura								
Map   Head Major Head   Head Major Head   Head   Sub Head   Head   Sub Head   Head   Sub Head   Head   Sub Head   Schedule Garo   Schedule G	Month	of Acco	ount: APR/2023												
Part   Fleat					Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
And Office Establishment In The Districts   Total Object Head 1 :   4,70,836   5,000   13,500   8,800   4,43,536   4	•					J				(State)		8009	- 7610		(A.G.))
Total Object Head 1 :	2015 00	102	And Office Establishme		(01) Salaries			305	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
Schedule-Garo   Total Object Head 2 :   11,191   0   0   0   11,191			In The Districts			Total Object H	<b>Iead</b> 1 :			4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
Total Minor Head 102: 4,82,027 5,000 13,500 8,800 4,54,727 4    103   01) Expenditure On Preparation And Printing Of Electrotal Rolls For Assembly And Parliamentary Constituencies.   02. Wages   Voted-Sixth-Schedule-Garo   752   Voucher   11,191   0   0   0   11,191					02. Wages			751	Voucher	11,191	0	0	0	11,191	11,191
Total Minor Head   102 :   4,82,027   5,000   13,500   8,800   4,54,727   4						Total Object H	<b>Head</b> 2 :			11,191	0	0	0	11,191	11,191
103   (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.   (01) Salaries   Voted-Sixth-Schedule-Garo   Total Object Head 1 :						Total Sub Hea	d :			4,82,027	5,000	13,500	8,800	4,54,727	4,77,027
Preparation And Printing Of Electoral Rolls For   Assembly And Parliamentary Constituencies.   O2. Wages   Voted.Sixth-Schedule-Garo   Total Object Head 2 :   Total Sub Head :   4,85,326   1,000   21,600   4,400   4,47,135   4,474,135   1,000   21,600   4,400   4,47,135   4,474,135   1,000   1,100						Total Minor H	lead 102 :			4,82,027	5,000	13,500	8,800	4,54,727	4,77,027
Assembly And Parliamentary Constituencies.    O2. Wages			Preparation And Printin		(01) Salaries			306	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
Constituencies.   O.2. Wages   Volucier   11,191   O   O   O   O   O   O   O   O   O			Assembly And			Total Object H	<b>Iead</b> 1 :			4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
Total Sub Head : 4,85,326 1,000 21,600 4,400 4,58,326 4  Total Minor Head 103 : 4,85,326 1,000 21,600 4,400 4,58,326 4  Total Sub Major Head 0 : 9,67,353 6,000 35,100 13,200 9,13,053 9  Total Major Head 2015 : 9,67,353 6,000 35,100 13,200 9,13,053 9  Total of Month : 9,67,353 6,000 35,100 13,200 9,13,053 9  Month of Account: MAY/2023					02. Wages			752	Voucher	11,191	0	0	0	11,191	11,191
Total Minor Head 103: 4,85,326 1,000 21,600 4,400 4,58,326 4  Total Sub Major Head 0: 9,67,353 6,000 35,100 13,200 9,13,053 9  Total Major Head 2015: 9,67,353 6,000 35,100 13,200 9,13,053 9  Total of Month: 9,67,353 6,000 35,100 13,200 9,13,053 9  Month of Account: MAY/2023						Total Object H	<b>Head</b> 2 :			11,191	0	0	0	11,191	11,191
Total Sub Major Head 0: 9,67,353 6,000 35,100 13,200 9,13,053 9.  Total Major Head 2015: 9,67,353 6,000 35,100 13,200 9,13,053 9.  Total of Month: 9,67,353 6,000 35,100 13,200 9,13,053 9.  Month of Account: MAY/2023						Total Sub Hea	d :			4,85,326	1,000	21,600	4,400	4,58,326	4,84,326
Total Major Head 2015: 9,67,353 6,000 35,100 13,200 9,13,053 9,  Total of Month: 9,67,353 6,000 35,100 13,200 9,13,053 9,  Month of Account: MAY/2023						Total Minor H	lead 103 :			4,85,326	1,000	21,600	4,400	4,58,326	4,84,326
Total of Month : 9,67,353 6,000 35,100 13,200 9,13,053 9, Month of Account: MAY/2023						Total Sub Maj	or Head 0:			9,67,353	6,000	35,100	13,200	9,13,053	9,61,353
Month of Account: MAY/2023						Total Major H	lead 2015:			9,67,353	6,000	35,100	13,200	9,13,053	9,61,353
	M 41-	- <b>C</b> A				Total of Montl	h :			9,67,353	6,000	35,100	13,200	9,13,053	9,61,353
Major Pub Minor Pub Pub Phisot Hood Catagoriand															
Major Sub Minor Sub Sub Object Head Categorised  Visit us at http://cag.gov.in/ae/meghalaya					Object Head	Categorised									

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Demand:		05 Election	ne											
Departmen	t :	Election Depa	rtment											
Treasury		Tura Treasury												
D.D.O. :		800001 Dep	uty Cor	nmissioner (Electi	on) West Garo Hill	ls Tura								
Month of Ac	count:	MAY/2023												
Iajor Sub Mir Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2015 00 102	And Off	ice Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	8	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,836
	In The I	Districts			Total Object I	Head 1:			4,70,836	5,000	13,500	8,800	4,43,536	4,65,830
				02. Wages		Voted-Sixth- Schedule-Garo	811	Voucher	10,830	0	0	0	10,830	10,830
					Total Object I	Head 2 :			10,830	0	0	0	10,830	10,830
					Total Sub Hea	ıd:			4,81,666	5,000	13,500	8,800	4,54,366	4,76,666
					Total Minor H	<b>Iead</b> 102 :			4,81,666	5,000	13,500	8,800	4,54,366	4,76,666
103	Preparat	penditure On tion And Printing toral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	9	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
	Assemb	ly And			Total Object I	Head 1 :			4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
	Parliam Constitu	•		02. Wages		Voted-Sixth- Schedule-Garo	812	Voucher	10,830	0	0	0	10,830	10,830
					Total Object I	Head 2 :			10,830	0	0	0	10,830	10,830
					Total Sub Hea	ıd:			4,84,965	1,000	21,600	4,400	4,57,965	4,83,965
					Total Minor H	<b>Iead</b> 103:			4,84,965	1,000	21,600	4,400	4,57,965	4,83,965
					Total Sub Maj	jor Head $\theta$ :			9,66,631	6,000	35,100	13,200	9,12,331	9,60,631
					Total Major H	<b>Iead</b> 2015:			9,66,631	6,000	35,100	13,200	9,12,331	9,60,631
					Total of Mont	h :			9,66,631	6,000	35,100	13,200	9,12,331	9,60,631
Month of Ac	count:	JUN/2023												
Iajor Sub Mir	or Sub	)	Sub	Object Head	Categorised									
isit us at http//c	ag.gov.i	n/ae/meghalay	<u>ya</u>											

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ъ		05 51												
Dema	nd :	05 Election	ıs											
Depar	tment :	Election Depar	rtment											
Treasu	ıry	Tura Treasury												
D.D.O	· :	800001 Dep	uty Con	nmissioner (Electi	on) West Garo Hil	ls Tura								
Month	of Acco	ount: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		110110	Head		Semile				(State)		8009	- 7610		(A.G.)
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1177	Voucher	62,740	0	0	0	62,740	62,740
		In The Districts				Voted-Sixth- Schedule-Garo	49	Voucher	4,70,836	5,000	13,500	8,800	4,43,536	4,65,830
					Total Object 1	Head 1:			5,33,576	5,000	13,500	8,800	5,06,276	5,28,570
				02. Wages		Voted-Sixth- Schedule-Garo	1031	Voucher	11,191	0	0	0	11,191	11,19
					Total Object 1	Head 2 :			11,191	0	0	0	11,191	11,19
					Total Sub Hea	ad:			5,44,767	5,000	13,500	8,800	5,17,467	5,39,76
					Total Minor I	Head 102:			5,44,767	5,000	13,500	8,800	5,17,467	5,39,76
	103	Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1143	Voucher	63,560	0	0	0	63,560	63,560
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	50	Voucher	4,74,135	1,000	21,600	4,400	4,47,135	4,73,135
		Constituencies.			Total Object 1	Head 1:			5,37,695	1,000	21,600	4,400	5,10,695	5,36,69
				02. Wages		Voted-Sixth- Schedule-Garo	1032	Voucher	11,191	0	0	0	11,191	11,19
					Total Object 1	Head 2 :			11,191	0	0	0	11,191	11,19
					Total Sub Hea	ad:			5,48,886	1,000	21,600	4,400	5,21,886	5,47,886
					Total Minor I	Head 103:			5,48,886	1,000	21,600	4,400	5,21,886	5,47,886
					Total Sub Ma	jor Head $\theta$ :			10,93,653	6,000	35,100	13,200	10,39,353	10,87,653
					Total Major I	Head 2015:			10,93,653	6,000	35,100	13,200	10,39,353	10,87,653

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Demand:	05 Elec	etions									
Department :	Election De	epartment									
Treasury	Tura Treas	ury									
D.D.O. :	800001 Г	Deputy Commissioner (Elec	ction) West Garo H	ills Tura							
Month of Accou	int: JUN/2023										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	l Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	11000	Head	Semile			(State)		8009	- 7610		(A.G.))
			Total of Mo	nth :		10,93,653	6,000	35,100	13,200	10,39,353	10,87,653
			Total of DD	o 800001:		30,27,637	7 18,000	1,05,300	39,600	28,64,737	30,09,637
Reconciliation	<b>Portion</b>										
Internal Adjustn	nent of A.G. Offi	ice:									
			DDO v	vise Total ( Original	l +Reconcilation+IA)	:					30,09,637
Summary of DD	O wise expendi	<u>ture</u>									
2015 00 102	(02) Election C In The District	Officers And Office Establ	lishment 0 (	01) Salaries	Voted-Sixth-Sch	edule-Garo					14,60,248
2015 00 102	(02) Election O In The District	Officers And Office Establets	lishment 0 0	2. Wages	Voted-Sixth-Sch	edule-Garo					33,212
2015 00 103	Of Electoral R	re On Preparation And I colls For Assembly And Constituencies.	Printing 0 (	01) Salaries	Voted-Sixth-Sch	edule-Garo					14,82,965
2015 00 103	Of Electoral R	re On Preparation And I colls For Assembly And Constituencies.	Printing 0 0	2. Wages	Voted-Sixth-Sch	edule-Garo					33,212
											30,09,637

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Dema	and:	05 Election	ıs											
Depar	rtment	: Election Depar	tment											
Treas	ury	Baghmara Tre	asury											
<b>D.D.</b> C	). :	800001 Dep	ıty Coı	mmissioner Electio	n South Garo Hills	s Baghmara								
Month	of Acc	ount: APR/2023												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	245	Voucher	2,90,989	0	15,000	0	2,75,989	2,90,989
		In The Districts			Total Object I	Head 1:			2,90,989	0	15,000	0	2,75,989	2,90,989
					Total Sub Hea	ıd:			2,90,989	0	15,000	0	2,75,989	2,90,989
					Total Minor H	<b>Head</b> 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	0	(01) Salaries		Voted-Sixth- Schedule-Garo	244	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569
		Assembly And			Total Object I	Head 1:			2,97,569	0	3,310	0	2,94,259	2,97,569
		Parliamentary Constituencies.			Total Sub Hea	nd:			2,97,569	0	3,310	0	2,94,259	2,97,569
					Total Minor F	<b>Iead</b> 103:			2,97,569	0	3,310	0	2,94,259	2,97,569
					Total Sub Ma	jor Head $\theta$ :			5,88,558	0	18,310	0	5,70,248	5,88,558
					Total Major H	<b>Head</b> 2015:			5,88,558	0	18,310	0	5,70,248	5,88,558
					Total of Mont	h :			5,88,558	0	18,310	0	5,70,248	5,88,558
Month	of Acc	ount: MAY/2023												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645
		In The Districts			Total Object I	Head 1:			2,08,645	0	15,000	0	1,93,645	2,08,645

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Ъ	<b>N</b> ormo	ınd :	05 Election												
ע	veima	ına :	03 Electro	)IIS											
D	epar	tment	: Election Dep	artment											
Tı	reası	ury	Baghmara Tı	easury											
: D.	.D.O	). :	800001 De	puty Co	mmissioner Election	on South Garo Hills	s Baghmara								
	onth	of Acc	ount: MAY/2023												
r	Sub	Mino	or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
	00	102	(02) Election Officers And Office Establishmen	0 ut	02. Wages		Voted-Sixth- Schedule-Garo	162	Voucher	22,120	0	0	0	22,120	22,120
			In The Districts			Total Object I	Head 2:			22,120	0	0	0	22,120	22,120
						Total Sub Hea	ad:			2,30,765	0	15,000	0	2,15,765	2,30,765
						Total Minor H	Head 102 :			2,30,765	0	15,000	0	2,15,765	2,30,765
		103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	7	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569
			Of Electoral Rolls For Assembly And			Total Object I	Head 1:			2,97,569	0	3,310	0	2,94,259	2,97,569
			Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	161	Voucher	33,180	0	0	0	33,180	33,180
						Total Object I	Head 2:			33,180	0	0	0	33,180	33,180
						Total Sub Hea	ad:			3,30,749	0	3,310	0	3,27,439	3,30,749
						Total Minor H	<b>Head</b> 103:			3,30,749	0	3,310	0	3,27,439	3,30,749
						Total Sub Ma	jor Head $\theta$ :			5,61,514	0	18,310	0	5,43,204	5,61,514
						Total Major H	<b>Head</b> 2015:			5,61,514	0	18,310	0	5,43,204	5,61,514
						Total of Mont	h :			5,61,514	0	18,310	0	5,43,204	5,61,514
10	onth	of Acc	ount: JUN/2023												
l I	Majo	or Hea	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A: (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
l I		or Hea			·	U	Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.			(as per SOP)

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Dema	ind:	05 Election	ns											
Depar	tment	: Election Depa	rtment											
Treas	ury	Baghmara Tre	easury											
	). :	800001 Dep	outy Com	missioner Election	on South Garo Hills	s Baghmara								
Month	of Acc	count: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		<del>5</del>				(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Officers And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Garo	227	Voucher	2,08,645	0	15,000	0	1,93,645	2,08,645
		In The Districts				Voted-Sixth- Schedule-Garo	608	Voucher	27,840	0	0	0	27,840	27,840
					Total Object I	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 I	Head 2:			23,700	0	0	0	23,700	23,700
					Total Sub Hea	ıd :			2,60,185	0	15,000	0	2,45,185	2,60,185
					Total Minor H	<b>Iead</b> 102 :			2,60,185	0	15,000	0	2,45,185	2,60,185
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	226	Voucher	2,97,569	0	3,310	0	2,94,259	2,97,569
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	607	Voucher	39,940	0	0	0	39,940	39,940
		Constituencies.			Total Object I	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 I	Head 2:			35,550	0	0	0	35,550	35,550
					Total Sub Hea	nd:			3,73,059	0	3,310	0	3,69,749	3,73,059
					Total Minor H	<b>Iead</b> 103:			3,73,059	0	3,310	0	3,69,749	3,73,059
					Total Sub Maj	jor Head $\theta$ :			6,33,244	0	18,310	0	6,14,934	6,33,244
					Total Major H	<b>Iead</b> 2015:			6,33,244	0	18,310	0	6,14,934	6,33,244

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

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											1
Demand:	05 E	lections									
Department :	Election	Department									
Treasury	Baghma	ra Treasury									
D.D.O. :	800001	Deputy Commissioner Elect	tion South Garo Hi	lls Baghmara							
Month of Accou	int: JUN/202	23									
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorise Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head	IIcuu	Head	Semile			(State)		8009	- 7610		(A.G.))
			Total of Mo	nth :		6,33,244	1 0	18,310	0	6,14,934	6,33,244
			Total of DD	o 800001 :		17,83,316	5 0	54,930	0	17,28,386	17,83,316
Reconciliation	Portion										
Internal Adjustn		Office:									
DDO wise Total ( Original +Reconcilation+IA):											17,83,316
Summary of DD	O wise expen	nditure	DDO V	vise Total (Original	1   Reconculation   12	<b>.</b>					17,03,310
<u> </u>											
2015 00 102	` '	2) Election Officers And Office Establishment 0 (01) Salaries The Districts				Voted-Sixth-Schedule-Garo					
2015 00 102		E) Election Officers And Office Establishment 0 02. Wages Vote The Districts				Voted-Sixth-Schedule-Garo					
2015 00 103	Of Electoral	1) Expenditure On Preparation And Printing 0 (01) Salaries f Electoral Rolls For Assembly And arliamentary Constituencies.				Voted-Sixth-Schedule-Garo					
2015 00 103	Of Electoral	liture On Preparation And P I Rolls For Assembly And ary Constituencies.	Printing 0 (	2. Wages	Voted-Sixth-S	Schedule-Garo					68,730
											17,83,316

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Run Date:

	)emar	nd:	05 Election	ns											
D	epart	ment :	Election Depa	rtment											
Т	reasu	ry	Mairang Sub-	Treasur	y										
Ď	.D.O.	:	800001 Add	ll. Depu	ty Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ang						
Mo	onth o	of Acco	unt: APR/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<del>5</del>				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	113	Voucher	6,333	0	0	0	6,333	6,333
			In The Sub-Division				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 I	Head 1:			2,59,687	0	5,490	6,600	2,47,597	2,59,687
						Total Sub Hea	ıd:			2,59,687	0	5,490	6,600	2,47,597	2,59,687
						Total Minor H	<b>Iead</b> 102 :			2,59,687	0	5,490	6,600	2,47,597	2,59,687
			Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	112	Voucher	7,735	0	0	0	7,735	7,735
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	6	Voucher	1,44,236	0	10,000	0	1,34,236	1,44,236
		1 1	Constituencies.			Total Object I	Head 1:			1,51,971	0	10,000	0	1,41,971	1,51,971
						Total Sub Hea	ıd:			1,51,971	0	10,000	0	1,41,971	1,51,971
						Total Minor H	<b>Iead</b> 103 :			1,51,971	0	10,000	0	1,41,971	1,51,971
						Total Sub Ma	jor Head $\theta$ :			4,11,658	0	15,490	6,600	3,89,568	4,11,658
						Total Major H	<b>Iead</b> 2015:			4,11,658	0	15,490	6,600	3,89,568	4,11,658
						Total of Mont	h :			4,11,658	0	15,490	6,600	3,89,568	4,11,658
Mo	onth o	of Acco	unt: MAY/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			
<b>T</b> 70-04	- 4 1-4		gay in/aa/maghala												

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D	ema	nd:	05 Election	ıs											
D	epart	tment :	Election Depar	rtment											
T	reasu	ıry	Mairang Sub-	Γreasur	у										
Ď	.D.O.	.:	800001 Add	l. Depu	ity Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ang						
Mo	onth (	of Acco	ount: MAY/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	7	Voucher	2,53,354	0	5,490	6,600	2,41,264	2,53,354
			In The Sub-Division			Total Object I	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 I	Head 2:			22,098	0	0	0	22,098	22,098
						Total Sub Hea	ad:			2,75,452	0	5,490	6,600	2,63,362	2,75,452
						Total Minor F	Head 102 :			2,75,452	0	5,490	6,600	2,63,362	2,75,452
			(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	8	Voucher	1,52,831	0	10,000	0	1,42,831	1,52,831
			Assembly And			Total Object 1	Head 1 :			1,52,831	0	10,000	0	1,42,831	1,52,831
			Parliamentary Constituencies.		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 I	Head 2:			48,380	0	0	0	48,380	48,380
						Total Sub Hea	ad:			2,01,211	0	10,000	0	1,91,211	2,01,211
						Total Minor <b>F</b>	<b>Head</b> 103:			2,01,211	0	10,000	0	1,91,211	2,01,211

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Page No.
Run Date:

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ate :

Dema	nd:	05 Election	ıs											
Depar	tment :	Election Depar	rtment											
Treasu	ıry	Mairang Sub-	reasur <sub>.</sub>	у										
D.D.O	.:	800001 Add	l. Depu	ty Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ang						
Month	of Accou	nt: MAY/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Majo		nead	Head		Schine				(State)	v	8009	- 7610		( <b>A.G.</b> )
2015 00					Total Sub Ma	jor Head $\theta$ :			4,76,663	0	15,490	6,600	4,54,573	4,76,663
					Total Major I	Head 2015:			4,76,663	0	15,490	6,600	4,54,573	4,76,663
					Total of Mont	th:			4,76,663	0	15,490	6,600	4,54,573	4,76,663
Month	of Accou	nt: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Majo		Ticau	Head		Schine				(State)		8009	- 7610		( <b>A.G.</b> )
2015 00	À	nd Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	124	Voucher	7,668	0	0	0	7,668	7,668
	In	The Sub-Division				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 1	Head 1:			2,82,756	0	5,490	6,600	2,70,666	2,82,756
				02. Wages		Voted-Sixth- Schedule-Khasi	199	Voucher	14,190	0	0	0	14,190	14,190
					Total Object 1	Head 2:			14,190	0	0	0	14,190	14,190
					Total Sub Hea	ad:			2,96,946	0	5,490	6,600	2,84,856	2,96,946
					Total Minor I	Head 102 :			2,96,946	0	5,490	6,600	2,84,856	2,96,946
	Pr	reparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	140	Voucher	17,180	0	0	0	17,180	17,180
1	1 0	f Electoral Rolls For				Voted-Sixth-	3	Voucher	1,52,831	0	10,000	0	1,42,831	1,52,831

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Run Date:

D	eman	d:	05 Election	ons											
De	epartr	ment :	Election Dep	artment											
Tı	easur	ry	Mairang Sub	-Treasu	у										
D.	D.O.	:	800001 Ad	dl. Dept	ty Commissioner	I/C Mairang Civi	l Sub-Division (Elec	tion) Maira	ang						
Mo	nth of	f Accou	int: JUN/2023												
Major		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schine				(State)		8009	- 7610	· •	(A.G.))
2015	00		01) Expenditure On	0	(01) Salaries	Total Object	Head 1:			1,70,011	0	10,000	0	1,60,011	1,70,011
		C	Preparation And Printing Of Electoral Rolls For Assembly And		02. Wages		Voted-Sixth- Schedule-Khasi	200	Voucher	10,000	0	0	0	10,000	10,000
		F	Parliamentary Constituencies.			<b>Total Object</b>	<b>Head</b> 2:			10,000	0	0	0	10,000	10,000
			constituencies.			Total Sub He	ead:			1,80,011	0	10,000	0	1,70,011	1,80,011
						Total Minor	<b>Head</b> 103:			1,80,011	0	10,000	0	1,70,011	1,80,011
						Total Sub Ma	ajor Head $\theta$ :			4,76,957	0	15,490	6,600	4,54,867	4,76,957
						Total Major	<b>Head</b> 2015:			4,76,957	0	15,490	6,600	4,54,867	4,76,957
						Total of Mon	th :			4,76,957	0	15,490	6,600	4,54,867	4,76,957
_	•	•• .•	<b>.</b>			Total of DDC	800001:			13,65,278	0	46,470	19,800	12,99,008	13,65,278
			Portion												
Int	ernal 2	Adjustr	nent of A.G. Office	? <b>:</b>											
Sumi	nary	of DD	O wise expenditu	<u>re</u>		DDO w	ise Total ( Original	+Reconcila	ation+IA):						13,65,278
2015	5 00	102	(03) Election Off In The Sub-Divis		nd Office Establisl	nment 0 (0	1) Salaries	Voted	-Sixth-Schedul	le-Khasi					7,95,797
2015	5 00	102	(03) Election Off In The Sub-Divis		nd Office Establisl	nment 0 02	2. Wages	Voted	-Sixth-Schedul	le-Khasi					36,288
2015	5 00	103	(01) Expenditure	On Pr	eparation And Pri	nting 0 (0	1) Salaries	Voted	-Sixth-Schedul	le-Khasi					4,74,813

Report ID :CP9REP220

# Voucher Wise Expenditure Report ( for Reconcilation )

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Run Date :	03/08/2023

Demand:	05 Elections	
Department :	Election Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang	
Summary of DDO	wise expenditure	
	Of Electoral Rolls For Assembly And Parliamentary Constituencies.	
2015 00 103	· · · · · · · · · · · · · · · · · · ·	58,380
	13,0	55,278

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

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Run Date:

]	Demai	nd :	05 Election	ıs											
Г	Pepart	tment :	Election Depar	tment											
Т	reasu	ıry	Sohra Sub-Tre	asury											
Ė	).D.O.	.:	800001 Sub-	Divisio	onal Office Sohra (	Civil Sub-Division	Sohra								
M	onth (	of Acco	ount: APR/2023												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00		(03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	99	Voucher	2,83,424	0	10,000	0	2,73,424	2,83,424
			In The Sub-Division			Total Object 1	Head 1:			2,83,424	0	10,000	0	2,73,424	2,83,424
						Total Sub Hea	ıd:			2,83,424	0	10,000	0	2,73,424	2,83,424
						Total Minor F	lead 102 :			2,83,424	0	10,000	0	2,73,424	2,83,424
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	100	Voucher	34,728	0	2,340	0	32,388	34,728
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	5	Voucher	96,656	0	6,830	0	89,826	96,656
			Constituencies.			Total Object I	Head 1:			1,31,384	0	9,170	0	1,22,214	1,31,384
						Total Sub Hea	ıd:			1,31,384	0	9,170	0	1,22,214	1,31,384
						Total Minor F	<b>Iead</b> 103 :			1,31,384	0	9,170	0	1,22,214	1,31,384
						Total Sub Ma	jor Head $\theta$ :			4,14,808	0	19,170	0	3,95,638	4,14,808
						Total Major H	<b>Iead</b> 2015:			4,14,808	0	19,170	0	3,95,638	4,14,808
						Total of Mont	h :			4,14,808	0	19,170	0	3,95,638	4,14,808
M	onth (	of Acco	ount: MAY/2023												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00		(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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D	emar	ıd:	05 Election	ons											
D	epart	ment :	Election Depa	artment											
T	reasu	ry	Sohra Sub-Tr	easury											
D	D.O.	:	800001 Sub	-Divisio	onal Office Sohra C	Civil Sub-Division	Sohra								
Mo	onth o	of Acco	unt: MAY/2023												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00		()	0	(01) Salaries	Total Object I	Head 1:			2,83,424	0	10,000	0	2,73,424	2,83,424
			And Office Establishmen In The Sub-Division	t	02. Wages		Voted-Sixth- Schedule-Khasi	97	Voucher	23,241	0	0	0	23,241	23,241
						Total Object I	Head 2:			23,241	0	0	0	23,241	23,241
						Total Sub Hea	nd:			3,06,665	0	10,000	0	2,96,665	3,06,665
						Total Minor H	Head 102 :			3,06,665	0	10,000	0	2,96,665	3,06,665
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	107	Voucher	9,200	657	0	0	8,543	8,543
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	121	Voucher	9,200	0	0	0	9,200	9,200
			Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	80	Voucher	1,31,384	0	9,170	0	1,22,214	1,31,384
						Total Object I	Head 1:			1,49,784	657	9,170	0	1,39,957	1,49,127
						Total Sub Hea	nd:			1,49,784	657	9,170	0	1,39,957	1,49,127
						Total Minor H	<b>Head</b> 103:			1,49,784	657	9,170	0	1,39,957	1,49,127
						Total Sub Ma	jor Head $\theta$ :			4,56,449	657	19,170	0	4,36,622	4,55,792
						Total Major F	<b>Head</b> 2015:			4,56,449	657	19,170	0	4,36,622	4,55,792
						Total of Mont	h :			4,56,449	657	19,170	0	4,36,622	4,55,792
Mo	onth o	of Acco	unt: JUN/2023												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
	Head			Head								8009	- 7610		

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Dema	nd:	05	Elections											
Depar	tment :	Election	on Departme	nt										
Treası	ıry	Sohra	Sub-Treasur	у										
D.D.O	.:	80000	l Sub-Div	isional Office Sohra	Civil Sub-Division	Sohra								
Month	of Acco	unt: JUN/2	023											
Major Sub Head Majo			Sı Sı	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Не						(State)		8009	- 7610		(A.G.)
2015 00		(03) Election Of And Office Estal	olishment	(01) Salaries		Voted-Sixth- Schedule-Khasi	175	Voucher	38,440	0	0	0	38,440	38,440
		In The Sub-Divis	sion			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 Hea	ad:			3,34,109	0	10,000	0	3,24,109	3,34,109
					Total Minor I	Head 102:			3,34,109	0	10,000	0	3,24,109	3,34,109
		(01) Expenditure Preparation And	Printing	(01) Salaries		Voted-Sixth- Schedule-Khasi	162	Voucher	18,340	0	0	0	18,340	18,340
		Of Electoral Rol Assembly And	ls For			Voted-Sixth- Schedule-Khasi	177	Voucher	5,639	0	0	0	5,639	5,639
		Parliamentary Constituencies.				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 Hea	ad:			1,58,924	0	9,170	0	1,49,754	1,58,924
					Total Minor I	Head 103:			1,58,924	0	9,170	0	1,49,754	1,58,924
					Total Sub Ma	jor Head $\theta$ :			4,93,033	0	19,170	0	4,73,863	4,93,033
					Total Major I	Head 2015:			4,93,033	0	19,170	0	4,73,863	4,93,033

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

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Demand:	05 E	lections									
Department :	Election	Department									
Treasury	Sohra Sı	ub-Treasury									
D.D.O. :	800001	Sub-Divisional Office Sohra	Civil Sub-Divis	ion Sohra							
Month of Accoun	nt: JUN/202	23									
Major Sub Minor Head Major Head		Sub Object Head Sub	Categoris Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	IIcau	Head	Semile			(State)		8009	- 7610		(A.G.))
			Total of M	onth:		4,93,033	0	19,170	0	4,73,863	4,93,033
Reconciliation	Portion		Total of D	800001 :		13,64,290	657	57,510	0	13,06,123	13,63,633
Internal Adjustm	ent of A.G. O	Office:									
Summary of DDC	O wise expen	nditure_	DDO	wise Total ( Original	+Reconcilation+IA):						13,63,633
	(03) Election In The Sub-	n Officers And Office Establis Division	shment 0	(01) Salaries	Voted-Sixth-Sched	ule-Khasi					8,88,712
	(03) Election In The Sub-	n Officers And Office Establis Division	shment 0	02. Wages	Voted-Sixth-Sched	ule-Khasi					35,486
	Of Electoral	iture On Preparation And Pr Rolls For Assembly And ary Constituencies.	inting 0	(01) Salaries	Voted-Sixth-Sched	ule-Khasi					4,39,435
											13,63,633

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Run Date:

D	eman	d :	05 Elec	ions											
De	epartn	ment :	Election De	partment											
	reasur		Khliehriat 7	•											
						TZ1.11 .1									
	.D.O.			eputy Co	mmisioner Election	Kniienriat									
Major	Sub			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2015	00		02) Election Officers	0 ent	(01) Salaries		Voted-Sixth- Schedule-Jaintia	103	Voucher	4,839	0	0	0	4,839	4,83
		Ir	n The Districts				Voted-Sixth- Schedule-Jaintia	180	Voucher	37,097	0	0	0	37,097	37,09
							Voted-Sixth- Schedule-Jaintia	33	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,83
						Total Object 1	Head 1:			3,90,767	0	14,500	0	3,76,267	3,90,76
						Total Sub Hea	nd:			3,90,767	0	14,500	0	3,76,267	3,90,76
						Total Minor I	<b>Head</b> 102 :			3,90,767	0	14,500	0	3,76,267	3,90,76
		P	01) Expenditure On reparation And Printi of Electoral Rolls For	0 ng	(01) Salaries		Voted-Sixth- Schedule-Jaintia	35	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,81
		A	Assembly And			Total Object l	Head 1:			2,13,812	0	11,620	0	2,02,192	2,13,81
			arliamentary Constituencies.			Total Sub Hea	nd:			2,13,812	0	11,620	0	2,02,192	2,13,81
						Total Minor <b>F</b>	<b>Head</b> 103:			2,13,812	0	11,620	0	2,02,192	2,13,81
						Total Sub Ma	jor Head $\theta$ :			6,04,579	0	26,120	0	5,78,459	6,04,57
						Total Major I	<b>Head</b> 2015:			6,04,579	0	26,120	0	5,78,459	6,04,57
						Total of Mont	h :			6,04,579	0	26,120	0	5,78,459	6,04,57
Мо	nth of	f Accou	int: MAY/2023												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	<b>A&amp;E</b> )	Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)

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Dema	ind:	05 Election	ons											
Depar	tment	: Election Dep	artment											
Treas	ury	Khliehriat Tı	easury											
<b>D.D.</b> O	). :	800001 De	puty Co	mmisioner Election	n Khliehriat									
Month	of Acc	count: MAY/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2015 00	102	(02) Election Officers And Office Establishmen	0 nt	(01) Salaries		Voted-Sixth- Schedule-Jaintia	142	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,831
		In The Districts				Voted-Sixth- Schedule-Jaintia	99	Voucher	45,000	0	0	0	45,000	45,000
					Total Object I	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 I	Head 2 :			13,035	0	0	0	13,035	13,035
					Total Sub Hea	ıd :			4,06,866	0	14,500	0	3,92,366	4,06,866
					Total Minor H	<b>Iead</b> 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	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	98	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,812
		Assembly And			Total Object I	Head 1 :			2,13,812	0	11,620	0	2,02,192	2,13,812
		Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Jaintia	230	Voucher	5,530	0	0	0	5,530	5,530
					Total Object I	Head 2 :			5,530	0	0	0	5,530	5,530
					Total Sub Hea	ıd:			2,19,342	0	11,620	0	2,07,722	2,19,342
					Total Minor H	Iead 103:			2,19,342	0	11,620	0	2,07,722	2,19,342
					Total Sub Ma	jor Head $\theta$ :			6,26,208	0	26,120	0	6,00,088	6,26,208
					Total Major H	<b>Iead</b> 2015:			6,26,208	0	26,120	0	6,00,088	6,26,208
					<b>Total of Mont</b>	h :			6,26,208	0	26,120	0	6,00,088	6,26,208

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Run Date:

D	<b>)</b> emar	nd:	05 Election	ns											
D	epart	ment :	Election Depa	rtment											
T	reasu	ry	Khliehriat Tre	asury											
	.D.O.	:	800001 Dep	uty Commis	sioner Election K										
Mo	onth o	of Accou	int: JUN/2023												
		Minor r Head		Sub Ob	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00	À	and Office Establishment		1) Salaries		Voted-Sixth- Schedule-Jaintia	109	Voucher	3,48,831	0	14,500	0	3,34,331	3,48,83
		I	n The Districts				Voted-Sixth- Schedule-Jaintia	33	Voucher	37,258	0	0	0	37,258	37,25
							Voted-Sixth- Schedule-Jaintia	34	Voucher	5,000	0	0	0	5,000	5,00
							Voted-Sixth- Schedule-Jaintia	344	Voucher	46,620	0	0	0	46,620	46,62
						Total Object H	Iead 1 :			4,37,709	0	14,500	0	4,23,209	4,37,70
				02.	. Wages		Voted-Sixth- Schedule-Jaintia	257	Voucher	28,440	0	0	0	28,440	28,44
						Total Object H	<b>Iead</b> 2 :			28,440	0	0	0	28,440	28,44
				06.	.Medical Treatment		Voted-Sixth- Schedule-Jaintia	262	Voucher	1,10,506	0	0	0	1,10,506	1,10,50
						Total Object H	<b>Iead</b> 6 :			1,10,506	0	0	0	1,10,506	1,10,50
						Total Sub Hea	d :			5,76,655	0	14,500	0	5,62,155	5,76,65
						Total Minor H	lead 102 :			5,76,655	0	14,500	0	5,62,155	5,76,65
		F	Preparation And Printing	0 (01	1) Salaries		Voted-Sixth- Schedule-Jaintia	110	Voucher	2,13,812	0	11,620	0	2,02,192	2,13,81
		A	Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	345	Voucher	29,320	0	0	0	29,320	29,32
			Constituencies.			Total Object H	Iead 1 :			2,43,132	0	11,620	0	2,31,512	2,43,13
				02.	. Wages		Voted-Sixth- Schedule-Jaintia	258	Voucher	18,170	0	0	0	18,170	18,17
						Total Object H	<b>Iead</b> 2 :			18,170	0	0	0	18,170	18,17

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**Run Date:** 

De	eman	d:	05	Elections												
De	partr	ment :	Election	on Departi	ment											
Tr	easur	ry	Khliel	nriat Treas	sury											
<b>D.</b>	D.O.	:	80000	1 Deput	y Con	nmisioner Election K	Chliehriat									
Mo	nth of	f Accou	int: JUN/2	2023												
Major Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau		Head		gemme				(State)		8009	- 7610		(A.G.))
2015	00	F	01) Expenditur Preparation And Of Electoral Ro	l Printing		06.Medical Treatment		Voted-Sixth- Schedule-Jaintia	261	Voucher	77,103	0	0	0	77,103	77,103
		Δ	Assembly And	us for			<b>Total Object</b>	<b>Head</b> 6:			77,103	0	0	0	77,103	77,103
			Parliamentary Constituencies.				Total Sub He	ead:			3,38,405	0	11,620	0	3,26,785	3,38,405
							<b>Total Minor</b>	<b>Head</b> 103:			3,38,405	0	11,620	0	3,26,785	3,38,405
							Total Sub Ma	ajor Head $\theta$ :			9,15,060	0	26,120	0	8,88,940	9,15,060
							Total Major	<b>Head</b> 2015:			9,15,060	0	26,120	0	8,88,940	9,15,060
							Total of Mon	nth:			9,15,060	0	26,120	0	8,88,940	9,15,060
							Total of DDC	800001:			21,45,847	0	78,360	0	20,67,487	21,45,847
Rec	oncil	liation	Portion													
Inte	rnal 2	Adjustn	nent of A.G.	Office:												
Sumn	nary	of DD	O wise exp	enditure			DDO w	ise Total ( Original	+Reconcila	ation+IA):						21,45,847
2015	00	102	(02) Election In The Dis		rs An	d Office Establishn	nent 0 (0	01) Salaries	Voted	-Sixth-Schedul	e-Jaintia					12,22,307
2015	00	102	(02) Electi In The Dis		rs An	d Office Establishn	nent 0 02	2. Wages	Voted	-Sixth-Schedul	e-Jaintia					41,475
2015	00	102	(02) Electi In The Di		rs An	d Office Establishn	nent 0 00	6.Medical Treatmen	nt Voted	-Sixth-Schedul	e-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			
Summary of DDO w	ise expenditure_			
Of	.) Expenditure On Preparation And Printing 0 (01 Electoral Rolls For Assembly And rliamentary Constituencies.	01) Salaries	Voted-Sixth-Schedule-Jaintia 6,70,7	,756
Of	) Expenditure On Preparation And Printing 0 02. Electoral Rolls For Assembly And rliamentary Constituencies.	2. Wages	Voted-Sixth-Schedule-Jaintia 23,	,700
Of	Expenditure On Preparation And Printing 0 06. Electoral Rolls For Assembly And rliamentary Constituencies.	6.Medical Treatment	Voted-Sixth-Schedule-Jaintia 77,	,103
			21,45,	,847

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**Up to Accounting Month June of Financial Year 2023-2024** 

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Run Date :

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Date :

Dei	mand	:	05 Election	ıs											
Dep	oartm	ent :	Election Depar	rtment											
Tre	asury		Ampati Sub-T	reasury											
D.D	.0.:		800001 Dep	uty Cor	nmissioner (Electi	on) Ampati									
Mon	th of A	Account	t: APR/2023												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	lead	read 1	icuu	Head		Semie				(State)		8009	- 7610		(A.G.)
2015 00	0 10	And	Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	115	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,63
		In 1	The Districts			Total Object 1	Head 1 :			1,24,435	2,800	0	2,200	1,19,435	1,21,63
						<b>Total Sub Hea</b>	ad:			1,24,435	2,800	0	2,200	1,19,435	1,21,63
						Total Minor I	Head 102:			1,24,435	2,800	0	2,200	1,19,435	1,21,63
	10	Prep	Expenditure On paration And Printing Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	114	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,97
		Asse	embly And			Total Object 1	Head 1:			3,03,574	5,600	8,000	2,200	2,87,774	2,97,97
			iamentary stituencies.			Total Sub Hea	ad:			3,03,574	5,600	8,000	2,200	2,87,774	2,97,97
						Total Minor I	Head 103:			3,03,574	5,600	8,000	2,200	2,87,774	2,97,97
						Total Sub Ma	jor Head $\theta$ :			4,28,009	8,400	8,000	4,400	4,07,209	4,19,60
						Total Major I	Head 2015:			4,28,009	8,400	8,000	4,400	4,07,209	4,19,60
						Total of Mont	ch :			4,28,009	8,400	8,000	4,400	4,07,209	4,19,60
Mon	th of A	Account	t: MAY/2023												
Major Sub Head Major				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2015 00	0 10	And	Election Officers I Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	50	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,63
		In T	HE DISTRICTS			Total Object 1	Head 1:			1,24,435	2,800	0	2,200	1,19,435	1,21,63

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Run Date:

Dema	nd:	05 Electio	ns											
Depar	tment :	Election Depa	rtment											
Treas	ury	Ampati Sub-T	reasury	,										
	) <b>.</b> :	800001 Dep	outy Coi	nmissioner (Electi	on) Ampati									
Month	of Acco	ount: MAY/2023												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head		Semio				(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Officers And Office Establishmen	0 t	02. Wages		Voted-Sixth- Schedule-Garo	183	Voucher	11,811	0	0	0	11,811	11,81
		In The Districts				Voted-Sixth- Schedule-Garo	184	Voucher	11,811	0	0	0	11,811	11,81
					Total Object	Head 2:			23,622	0	0	0	23,622	23,622
					Total Sub Hea	ad:			1,48,057	2,800	0	2,200	1,43,057	1,45,257
					Total Minor I	Head 102:			1,48,057	2,800	0	2,200	1,43,057	1,45,25
		(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Garo	35	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974
		Assembly And			Total Object	Head 1:			3,03,574	5,600	8,000	2,200	2,87,774	2,97,974
		Parliamentary Constituencies.		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 Hea	ad:			3,27,196	5,600	8,000	2,200	3,11,396	3,21,596
					Total Minor I	Head 103:			3,27,196	5,600	8,000	2,200	3,11,396	3,21,596
					Total Sub Ma	jor Head $\theta$ :			4,75,253	8,400	8,000	4,400	4,54,453	4,66,853
					Total Major I	Head 2015:			4,75,253	8,400	8,000	4,400	4,54,453	4,66,853
					Total of Mont	ch :			4,75,253	8,400	8,000	4,400	4,54,453	4,66,853
Month	of Acco	ount: JUN/2023												

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Run Date:

Den	nand :	05	Election	S											
Depa	artment :	Elec	ction Depar	tment											
Trea	sury	Am	pati Sub-Tr	easury											
D.D.	О.:	800	001 Depu	ity Com	missioner (Electi	on) Ampati									
Mont	h of Acco	unt: JUN	1/2023												
Major Sı Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He	•	11044		Head		Semile				(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election And Office E		)	(01) Salaries		Voted-Sixth- Schedule-Garo	417	Voucher	16,600	0	0	0	16,600	16,600
		In The Distri	ets				Voted-Sixth- Schedule-Garo	57	Voucher	1,24,435	2,800	0	2,200	1,19,435	1,21,635
						Total Object I	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 I	Head 2:			35,821	0	0	0	35,821	35,821
						Total Sub Hea	ıd:			1,76,856	2,800	0	2,200	1,71,856	1,74,056
						Total Minor F	Iead 102 :			1,76,856	2,800	0	2,200	1,71,856	1,74,056
		(01) Expendi Preparation A	and Printing	)	(01) Salaries		Voted-Sixth- Schedule-Garo	419	Voucher	40,960	0	0	0	40,960	40,960
		Of Electoral l Assembly Ar Parliamentary	ıd				Voted-Sixth- Schedule-Garo	56	Voucher	3,03,574	5,600	8,000	2,200	2,87,774	2,97,974
		Constituencie				Total Object I	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 1	Head 2 :			34,365	0	0	0	34,365	34,365
						Total Sub Hea	ıd:			3,78,899	5,600	8,000	2,200	3,63,099	3,73,299
						Total Minor H	<b>Iead</b> 103 :			3,78,899	5,600	8,000	2,200	3,63,099	3,73,299

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Daman J.	OF Floation											
Demand:	05 Election	ns										
Department :	Election Depa	artment										
Treasury	Ampati Sub-T	reasury										
	800001 Dep	outy Commissioner (Election	n) Ampati									
Month of Accoun	nt: JUN/2023	<u> </u>										
Major Sub Minor Head Major Head	Sub	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Wajor Head Head	neau	Sub Head	Schille				(State)	•		- 7610	•	(A.G.))
2015 00			Total Sub Ma	jor Head $\theta$ :			5,55,755	8,400	8,000	4,400	5,34,955	5,47,355
			Total Major I	Head 2015:			5,55,755	8,400	8,000	4,400	5,34,955	5,47,355
			Total of Mont				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		Total of DDO				,,		,,	,,		
	ent of A.G. Office:	;										
-			DDO wie	se Total ( Original	l _Reconcile	tion±IA) •						14,33,817
Summary of DDC	) wise expenditur	<u>re</u>	DDO WI	se Total (Oliginal	ricconcha							14,55,017
	(02) Election Offic In The Districts	cers And Office Establish	ment 0 (01	1) Salaries	Voted-	Sixth-Schedule-C	Garo					3,81,505
	(02) Election Offic In The Districts	cers And Office Establish	ment 0 02	. Wages	Voted-	Sixth-Schedule-C	Garo					59,443
		On Preparation And Prin s For Assembly And onstituencies.	ting 0 (01	1) Salaries	Voted-	Sixth-Schedule-C	Garo					9,34,882
		On Preparation And Prin s For Assembly And onstituencies.	ting 0 02	. Wages	Voted-	Sixth-Schedule-C	Garo					57,987
												14,33,817
<u> </u>												

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

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]	Demai	nd:	05 Election	ıs											
E	Pepart	ment :	Election Depa	rtment											
T	reasu	ıry	Resubelpara T	reasury	Ţ										
Ė	).D.O.	:	800001 Dep	uty Co	mmissioner Election	n Resubelpara									
M	onth o	of Acco	ount: APR/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	19	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790
			In The Districts			Total Object 1	Head 1:			2,41,790	2,000	0	2,200	2,37,590	2,39,790
						Total Sub Hea	nd:			2,41,790	2,000	0	2,200	2,37,590	2,39,790
						Total Minor <b>F</b>	<b>Head</b> 102 :			2,41,790	2,000	0	2,200	2,37,590	2,39,790
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	16	Voucher	37,800	0	0	0	37,800	37,800
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	21	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663
			Constituencies.			Total Object 1	Head 1:			3,26,463	2,000	5,000	0	3,19,463	3,24,463
						Total Sub Hea	ıd:			3,26,463	2,000	5,000	0	3,19,463	3,24,463
						Total Minor H	<b>Head</b> 103:			3,26,463	2,000	5,000	0	3,19,463	3,24,463
						Total Sub Ma	jor Head $\theta$ :			5,68,253	4,000	5,000	2,200	5,57,053	5,64,253
						Total Major H	<b>Iead</b> 2015:			5,68,253	4,000	5,000	2,200	5,57,053	5,64,253
						Total of Mont	h :			5,68,253	4,000	5,000	2,200	5,57,053	5,64,253
M	onth o	of Acco	ount: MAY/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	1 -	(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

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

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Run Date:

n	emai	nd •	05 Election	16											
Do	epart	ment :	Election Depar	rtment											
Tı	reasu	ry	Resubelpara T	reasury											
Ď.	D.O.	:	800001 Dep	uty Con	nmissioner Election	n Resubelpara									
Mo	nth o	of Acco	unt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00	1 1	. ,	0	(01) Salaries	Total Object 1	Head 1:			2,41,790	2,000	0	2,200	2,37,590	2,39,790
		1 1	And Office Establishment in The Districts			Total Sub Hea	ad:			2,41,790	2,000	0	2,200	2,37,590	2,39,790
						Total Minor I	Head 102 :			2,41,790	2,000	0	2,200	2,37,590	2,39,790
			(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	228	Voucher	35,280	0	0	0	35,280	35,280
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	35	Voucher	2,88,663	2,000	5,000	0	2,81,663	2,86,663
		1 1	Constituencies.			Total Object 1	Head 1 :			3,23,943	2,000	5,000	0	3,16,943	3,21,943
						Total Sub Hea	ad:			3,23,943	2,000	5,000	0	3,16,943	3,21,943
						Total Minor I	<b>Head</b> 103:			3,23,943	2,000	5,000	0	3,16,943	3,21,943
						Total Sub Ma	jor Head $\theta$ :			5,65,733	4,000	5,000	2,200	5,54,533	5,61,733
						Total Major H	Head 2015:			5,65,733	4,000	5,000	2,200	5,54,533	5,61,733
						Total of Mont	h :			5,65,733	4,000	5,000	2,200	5,54,533	5,61,733
Mo	onth o	of Acco	unt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~ ~~~~				(State)		8009	- 7610		(A.G.)
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	362	Voucher	32,220	0	0	0	32,220	32,220
			n The Districts				Voted-Sixth- Schedule-Garo	69	Voucher	2,41,790	2,000	0	2,200	2,37,590	2,39,790

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

Report ID :CP9REP220

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

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

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

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

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	Demai	nd :	05 Election	ıs											
Ι	Depart	tment :	Election Depar	tment											
]	Freasu	ıry	Mawkyrwat T	easury	7										
ij	D.D.O.	.:	800001 Dep	ıty Coı	mmissioner (Electi	on) South West Kh	nasi Hills District								
	onth (	of Acco	unt: APR/2023												
Majoi	r Sub	Minor or Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licuu	Head		Treud	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	108	Voucher	25,286	0	2,500	0	22,786	25,286
			In The Districts				Voted-Sixth- Schedule-Khasi	40	Voucher	3,30,838	0	14,500	0	3,16,338	3,30,838
						Total Object I	Head 1:			3,56,124	0	17,000	0	3,39,124	3,56,124
						Total Sub Hea	ad:			3,56,124	0	17,000	0	3,39,124	3,56,124
						Total Minor H	Head 102 :			3,56,124	0	17,000	0	3,39,124	3,56,124
			Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	41	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123
			Of Electoral Rolls For Assembly And			Total Object I	Head 1:			2,00,123	0	16,000	0	1,84,123	2,00,123
			Parliamentary Constituencies.			Total Sub Hea	ad:			2,00,123	0	16,000	0	1,84,123	2,00,123
						Total Minor H	<b>Head</b> 103:			2,00,123	0	16,000	0	1,84,123	2,00,123
						Total Sub Ma	jor Head $\theta$ :			5,56,247	0	33,000	0	5,23,247	5,56,247
						Total Major H	Head 2015:			5,56,247	0	33,000	0	5,23,247	5,56,247
						Total of Mont	h :			5,56,247	0	33,000	0	5,23,247	5,56,247
M	lonth (	of Acco	unt: MAY/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	1 1	(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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Run Date:

Dema	and :	05 Election	ons											
Depai	rtment :	Election Dep	artment											
Treas	sury	Mawkyrwat 7	Гreasury											
<b>D.D.</b> C	).:	800001 De	puty Cor	nmissioner (Electi	on) South West Kl	nasi Hills District								
Month	of Acco	ount: MAY/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Hea		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Officers And Office Establishmer	0 it	(01) Salaries		Voted-Sixth- Schedule-Khasi	179	Voucher	26,056	0	0	0	26,056	26,05
		In The Districts				Voted-Sixth- Schedule-Khasi	180	Voucher	25,286	0	2,500	0	22,786	25,28
					Total Object 1	Head 1:			3,55,082	0	17,000	0	3,38,082	3,55,08
					Total Sub Hea	nd:			3,55,082	0	17,000	0	3,38,082	3,55,08
					Total Minor F	<b>Head</b> 102 :			3,55,082	0	17,000	0	3,38,082	3,55,08
		(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	126	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,12
		Assembly And			Total Object 1	Head 1:			2,00,123	0	16,000	0	1,84,123	2,00,12
		Parliamentary Constituencies.			Total Sub Hea	nd:			2,00,123	0	16,000	0	1,84,123	2,00,12
					Total Minor H	<b>Iead</b> 103:			2,00,123	0	16,000	0	1,84,123	2,00,12
					Total Sub Ma	jor Head $\theta$ :			5,55,205	0	33,000	0	5,22,205	5,55,20
					Total Major H	<b>Head</b> 2015:			5,55,205	0	33,000	0	5,22,205	5,55,20
					<b>Total of Mont</b>	h :			5,55,205	0	33,000	0	5,22,205	5,55,20
Month	of Acco	unt: JUN/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
2015 00	102	(02) Election Officers And Office Establishmer	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	192	Voucher	27,232	0	0	0	27,232	27,23

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Run Date:

Read Marjor Flead   Head   Sub   Head   Head   Sub	Dema	nd:	05 Electio	ns											
D.D.O.   S000001   Deputy Commissioner (Election) South West Khasi Hills District   Month of Account: JUN/2023   UN/2023   UN/2023   UN/2024   U	Depar	tment	: Election Depa	rtment											
Month of Account: JUN/2023   Major Sub Minor Sub Head	Treasi	ury	Mawkyrwat T	reasury											
Major   Sub   Minor   Sub   Head	D.D.O	.:	800001 Dep	uty Cor	nmissioner (Electi	on) South West Kh	nasi Hills District								
Part   Flead   Head   Sub   Schedule Khasi   Votat Stuth   Schedul	Month	of Acco	ount: JUN/2023												
Head					Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
And Office Betablishment In The Districts    And Office Betablishment In The Districts   Voted-Sixth-Schedule-Khasi   Voted-Sixth-Sc				Head						(State)		8009	- 7610		(A.G.))
Schedule-Khasi   Volucher	2015 00	102	And Office Establishment		(01) Salaries			338	Voucher	40,520	0	0	0	40,520	40,520
Voted-Sixth-Schedule-Khasi			In The Districts					40	Voucher	25,286	0	2,500	0	22,786	25,286
Total Sub Head : 3,95,635							Voted-Sixth-	41	Voucher	3,02,597	0	14,500	0	2,88,097	3,02,597
Total Minor Head   102 :   3,95,635   0   17,000   0   3,78,635   3,95,635   3,95,635   103   01) Expenditure On   0   Preparation And Printing   Of Electoral Rolls For   Assembly And   Parliamentary   Constituencies.   Total Object Head 1 :   2,30,433   0   16,000   0   2,14,433   2,30,433   2,30,433   16,000   0   2,14,433   2,30,433   16,000   16,000   16,000   16,000   16,000   16,000   16,						Total Object 1	Head 1:			3,95,635	0	17,000	0	3,78,635	3,95,635
103   (01) Expenditure On   O   Preparation And Printing   Of Electoral Rolls For   Assembly And   Parliamentary   Constituencies.						Total Sub Hea	ad:			3,95,635	0	17,000	0	3,78,635	3,95,635
Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.						Total Minor F	Head 102 :			3,95,635	0	17,000	0	3,78,635	3,95,635
Assembly And Parliamentary Constituencies.		103		0	(01) Salaries			336	Voucher	27,280	0	0	0	27,280	27,280
Constituencies.    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 Month :   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 Month :   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 Month :   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 Month :   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 Month :   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 Month :   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 Month :   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 Month :   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 Month :   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 Month :   6,26,068   0   33,000   0   5,93,068   6,26,068   0   3,000   0   5,93,068   0   3,000   0   0   5,93,068   0   3,000   0   0   0   0   0   0   0   0   0			Assembly And					337	Voucher	3,030	0	0	0	3,030	3,030
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								38	Voucher	2,00,123	0	16,000	0	1,84,123	2,00,123
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 Object 1	Head 1:			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 Sub Hea	ad:			2,30,433	0	16,000	0	2,14,433	2,30,433
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 Minor H	<b>Head</b> 103:			2,30,433	0	16,000	0	2,14,433	2,30,433
Total of Month: 6,26,068 0 33,000 0 5,93,068 6,26,068						Total Sub Ma	jor Head $\theta$ :			6,26,068	0	33,000	0	5,93,068	6,26,068
						Total Major H	<b>Head</b> 2015:			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						Total of Mont	h :			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

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

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 Run Date :
 03/08/2023

Demand:	05 Elections		
Department :	Election Department		
Treasury	Mawkyrwat Treasury		
D.D.O. :	800001 Deputy Commissioner (Election) South West Khasi Hills	District	
Reconciliation P	ortion		
Internal Adjustmer	nt of A.G. Office:		
	DDO wise Total (	Original +Reconcilation+IA):	17,37,520
Summary of DDO	wise expenditure		
	02) Election Officers And Office Establishment 0 (01) Salaries in The Districts	s Voted-Sixth-Schedule-Khasi	11,06,841
C	01) Expenditure On Preparation And Printing 0 (01) Salaries of Electoral Rolls For Assembly And Parliamentary Constituencies.	s Voted-Sixth-Schedule-Khasi	6,30,679
			17,37,520

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	Demai	nd •	05 Election	c.											
I	Depart	ment :	: Election Depar	tment											
7	Γreasu	ry	Dadengiri Sub	Treas	ury										
i	D.D.O.	:	800001 Sub	Divisio	onal Officer (Electi	on) Dadengii Sub l	Division W.G.Hills								
M	onth o	of Acco	ount: APR/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Garo	33	Voucher	3,55,276	0	17,800	6,600	3,30,876	3,55,276
			In The Sub-Division			Total Object I	Head 1 :			3,55,276	0	17,800	6,600	3,30,876	3,55,276
						Total Sub Hea	ıd:			3,55,276	0	17,800	6,600	3,30,876	3,55,276
						Total Minor H	lead 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	0	(01) Salaries		Voted-Sixth- Schedule-Garo	34	Voucher	40,440	0	0	2,200	38,240	40,440
			Assembly And			Total Object I	Head 1:			40,440	0	0	2,200	38,240	40,440
			Parliamentary Constituencies.			Total Sub Hea	ıd:			40,440	0	0	2,200	38,240	40,440
						Total Minor H	<b>lead</b> 103 :			40,440	0	0	2,200	38,240	40,440
						Total Sub Ma	jor Head $\theta$ :			3,95,716	0	17,800	8,800	3,69,116	3,95,716
						Total Major H	<b>Iead</b> 2015:			3,95,716	0	17,800	8,800	3,69,116	3,95,716
						Total of Mont	h :			3,95,716	0	17,800	8,800	3,69,116	3,95,716
M	onth o	of Acco	ount: MAY/2023												
			inor Sub Sub	Sub Sub	O Object Head Categorise Schme		Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Garo	67	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,696
			In The Sub-Division				Voted-Sixth- Schedule-Garo	91	Voucher	4,260	0	0	0	4,260	4,260

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Run Date:

Dema	nd:	05 Election	ons											
Depar	tment :	Election Dep	artment											
Treası	ıry	Dadengiri S	ıb Treas	ury										
D.D.O	.:	800001 Su	b Divisio	onal Officer (Electi	on) Dadengii Sub Di	ivision W.G.Hills								
Month	of Acco	unt: MAY/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head		,v				(State)		8009	- 7610		(A.G.))
2015 00		(03) Election Officers	0	(01) Salaries	Total Object He	ead 1:			3,60,956	0	27,800	6,600	3,26,556	3,60,956
		And Office Establishmen In The Sub-Division	nt	02. Wages		Voted-Sixth- Schedule-Garo	97	Voucher	32,824	0	0	0	32,824	32,824
					Total Object He	ead 2:			32,824	0	0	0	32,824	32,824
					Total Sub Head	:			3,93,780	0	27,800	6,600	3,59,380	3,93,780
					Total Minor He	ad 102:			3,93,780	0	27,800	6,600	3,59,380	3,93,780
		(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	107	Voucher	40,440	0	0	2,200	38,240	40,440
		Of Electoral Rolls For Assembly And			Total Object He	ead 1:			40,440	0	0	2,200	38,240	40,440
		Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	96	Voucher	16,412	0	0	0	16,412	16,412
					Total Object He	ead 2:			16,412	0	0	0	16,412	16,412
					Total Sub Head	:			56,852	0	0	2,200	54,652	56,852
					Total Minor He	ad 103:			56,852	0	0	2,200	54,652	56,852
					Total Sub Majo	r Head $\theta$ :			4,50,632	0	27,800	8,800	4,14,032	4,50,632
					Total Major He	ad 2015:			4,50,632	0	27,800	8,800	4,14,032	4,50,632
					Total of Month	:			4,50,632	0	27,800	8,800	4,14,032	4,50,632
		unt: JUN/2023								Deduction	<b>Deduction</b> A	Amount	Net Amount	
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		by DDO	(as per A.G		(as per SOP)	
Head Majo		11000	Head		Semile						8009	- 7610		

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Dema	ind:	05 Election	ons											
Depar	tment	: Election Depart	artment											
Treas	ury	Dadengiri Su	ıb Treasuı	ry										
<b>D.D.</b> O	).:	800001 Sub	Division	nal Officer (Electi	ion) Dadengii Sub	Division W.G.Hills								
Month	of Acc	count: JUN/2023												
Iajor Sub Iead Majo			Sub (	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Hea		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
015 00	102	(03) Election Officers And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Garo	175	Voucher	49,260	0	0	0	49,260	49,26
		In The Sub-Division				Voted-Sixth- Schedule-Garo	77	Voucher	3,56,696	0	27,800	6,600	3,22,296	3,56,69
					Total Object I	Head 1:			4,05,956	0	27,800	6,600	3,71,556	4,05,95
				02. Wages		Voted-Sixth- Schedule-Garo	93	Voucher	16,412	0	0	0	16,412	16,41
					Total Object I	Head 2:			16,412	0	0	0	16,412	16,41
					Total Sub Hea	ıd:			4,22,368	0	27,800	6,600	3,87,968	4,22,36
					Total Minor H	Head 102 :			4,22,368	0	27,800	6,600	3,87,968	4,22,36
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Garo	174	Voucher	5,900	0	0	0	5,900	5,90
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	78	Voucher	40,440	0	0	2,200	38,240	40,44
		Constituencies.			Total Object I	Head 1:			46,340	0	0	2,200	44,140	46,34
				02. Wages		Voted-Sixth- Schedule-Garo	94	Voucher	8,206	0	0	0	8,206	8,20
					Total Object I	Head 2 :			8,206	0	0	0	8,206	8,20
					Total Sub Hea	nd:			54,546	0	0	2,200	52,346	54,54
					Total Minor H	<b>Head</b> 103:			54,546	0	0	2,200	52,346	54,54
					Total Sub Ma	jor Head $\theta$ :			4,76,914	0	27,800	8,800	4,40,314	4,76,91
					Total Major H	<b>Iead</b> 2015:			4,76,914	0	27,800	8,800	4,40,314	4,76,91

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Demand:	05 E	Elections											
Department :	Election	Department											
Treasury	Dadeng	iri Sub Treas	sury										
D.D.O. :	800001	Sub Divisio	onal Officer (Election	on) Dadengii Su	b Division W.G.Hills	S							
Month of Accou	nt: JUN/20	23											
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	IIcuu	Head	l	Semile				(State)		8009	- 7610		(A.G.))
				Total of Mo	nth :			4,76,914	1 0	27,800	8,800	4,40,314	4,76,914
				Total of DD	o 800001 :			13,23,262	2 0	73,400	26,400	12,23,462	13,23,262
Reconciliation	Portion												
Internal Adjustm	ent of A.G. (	Office:											
				DDO v	vise Total ( Original	l +Reconcilat	tion+IA) :						13,23,262
Summary of DDC	) wise exper	nditure_											
2015 00 102	(02) Floation	n Officers Ar	nd Office Establish	mont 0 (	01) Salaries	Voted	Sixth-Schedule-G	awa					11,22,188
2015 00 102	In The Sub-		nd Office Establish	ment 0 (	01) Salaries	v otea-	Sixui-Schedule-G	аго					11,22,100
2015 00 102	(03) Election In The Sub-		nd Office Establish	ment 0 0	2. Wages	Voted-	Sixth-Schedule-G	aro					49,236
2015 00 103	Of Electora		eparation And Prin Assembly And encies.	nting 0 (	01) Salaries	Voted-	Sixth-Schedule-G	aro					1,27,220
2015 00 103	Of Electora		eparation And Prin Assembly And encies.	nting 0 0	2. Wages	Voted-	Sixth-Schedule-G	aro					24,618
													13,23,262

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	D		05 E1	_											
	Demai	na :	05 Election	.S											
	Depart	ment :	Election Depar	tment											
7	Treasu	ıry	Amlarem Sub	Treasu	ry										
j	D.D.O.	:	800001 Sub	Divisio	onal Officer (Electi	on) Amlarem Sub	Division								
N	Ionth (	of Acco	ount: APR/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	29	Voucher	1,62,784	0	10,500	0	1,52,284	1,62,784
			In The Sub-Division			Total Object I	<b>Head</b> 1 :			1,62,784	0	10,500	0	1,52,284	1,62,784
						<b>Total Sub Hea</b>	d:			1,62,784	0	10,500	0	1,52,284	1,62,784
						Total Minor H	lead 102 :			1,62,784	0	10,500	0	1,52,284	1,62,784
		103	Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	30	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194
			Of Electoral Rolls For Assembly And			Total Object I	<b>Iead</b> 1 :			1,30,194	0	6,000	0	1,24,194	1,30,194
			Parliamentary Constituencies.			Total Sub Hea	d :			1,30,194	0	6,000	0	1,24,194	1,30,194
						Total Minor H	lead 103 :			1,30,194	0	6,000	0	1,24,194	1,30,194
						Total Sub Maj	or Head $\theta$ :			2,92,978	0	16,500	0	2,76,478	2,92,978
						Total Major H	lead 2015:			2,92,978	0	16,500	0	2,76,478	2,92,978
						Total of Mont	h :			2,92,978	0	16,500	0	2,76,478	2,92,978
N	Ionth o	of Acco	ount: MAY/2023												
	Iajor Sub Minor Su Iead Major Head Hea	r Sub Sub Object	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount		
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	5	Voucher	1,62,784	0	10,500	0	1,52,284	1,62,784
			In The Sub-Division				Voted-Sixth- Schedule-Jaintia	92	Voucher	1,41,263	0	0	0	1,41,263	1,41,263

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Run Date:

Dem	and:	05 Election	ns										
Depa	rtment :	Election Depa	artment										
Treas	sury	Amlarem Sub	Treasu	ry									
D.D.0	0.:	800001 Sub	Divisio	onal Officer (Electi	on) Amlarem Sub Division								
Month	of Acco	ount: MAY/2023											
Major Su Head Maj			Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea	,		Head					(State)		8009	- 7610		(A.G.)
2015 00	102		0	(01) Salaries	Total Object Head 1:			3,04,047	0	10,500	0	2,93,547	3,04,04
		And Office Establishmen In The Sub-Division	t	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	3,15,47
					Total Minor Head 102:			3,15,477	0	10,500	0	3,04,977	3,15,47
	103	(01) Expenditure On Preparation And Printing	0	(01) Salaries	Voted-Sixth- Schedule-Jaintia	6	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,194
		Of Electoral Rolls For Assembly And			Total Object Head 1:			1,30,194	0	6,000	0	1,24,194	1,30,194
		Parliamentary Constituencies.		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	1,41,62
					<b>Total Minor Head</b> 103:			1,41,624	0	6,000	0	1,35,624	1,41,62
					Total Sub Major Head $\theta$ :			4,57,101	0	16,500	0	4,40,601	4,57,10
					Total Major Head 2015 :			4,57,101	0	16,500	0	4,40,601	4,57,10
					Total of Month:			4,57,101	0	16,500	0	4,40,601	4,57,10
Month	of Acco	ount: JUN/2023											
Major Su Head Maj			Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	
Head May			Head		· ·					8009	- 7610		

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			ns											
Departr	ment :	: Election Depa	rtment											
Treasur	ry	Amlarem Sub	Treasu	ry										
D.D.O.	:	800001 Sub	Divisio	onal Officer (Electi	on) Amlarem Sub	Division								
Month o	f Acc	ount: JUN/2023												
Iajor Sub Iead Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	108	Voucher	22,660	0	0	0	22,660	22,660
	In	In The Sub-Division				Voted-Sixth- Schedule-Jaintia	6	Voucher	1,65,056	0	10,500	4,400	1,50,156	1,65,050
					Total Object I	Head 1:			1,87,716	0	10,500	4,400	1,72,816	1,87,710
					Total Sub Hea	ıd:			1,87,716	0	10,500	4,400	1,72,816	1,87,710
					Total Minor H	lead 102 :			1,87,716	0	10,500	4,400	1,72,816	1,87,710
	103	Preparation And Printing	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	109	Voucher	18,040	0	0	0	18,040	18,04
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	5	Voucher	1,30,194	0	6,000	0	1,24,194	1,30,19
		Constituencies.			Total Object I	Head 1:			1,48,234	0	6,000	0	1,42,234	1,48,23
					Total Sub Hea	ıd:			1,48,234	0	6,000	0	1,42,234	1,48,23
					Total Minor H	<b>Iead</b> 103 :			1,48,234	0	6,000	0	1,42,234	1,48,234
					Total Sub Ma	jor Head $\theta$ :			3,35,950	0	16,500	4,400	3,15,050	3,35,950
					Total Major H	<b>Iead</b> 2015:			3,35,950	0	16,500	4,400	3,15,050	3,35,950
					Total of Mont	h :			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
		on Portion tment of A.G. Office:												

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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

Demand:	05 Elections	
Department :	Election Department	
Treasury	Amlarem Sub Treasury	
D.D.O. :	800001 Sub Divisional Officer (Election) Amlarem Sub Division	
Summary of DDO v	DDO wise Total (Original +Reconcilation+IA):  wise expenditure	10,86,029
	3) Election Officers And Office Establishment 0 (01) Salaries Voted-Sixth-Schedule-Jaintia The Sub-Division	6,54,547
-	3) Election Officers And Office Establishment 0 02. Wages Voted-Sixth-Schedule-Jaintia The Sub-Division	11,430
0	1) Expenditure On Preparation And Printing 0 (01) Salaries Voted-Sixth-Schedule-Jaintia f Electoral Rolls For Assembly And arliamentary Constituencies.	4,08,622
0	1) Expenditure On Preparation And Printing 0 02. Wages Voted-Sixth-Schedule-Jaintia f Electoral Rolls For Assembly And arliamentary Constituencies.	11,430
		10,86,029

# Voucher Wise Expenditure Report ( for Reconcilation ) Office of the Accountant General (A&F) Megh

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

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-19,195

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**Up to Accounting Month June of Financial Year 2023-2024** Run Date: 03/08/2023 Elections Demand: 05 Finance Department **Department: Treasury** Nongstoin Treasury **D.D.O.** : 1000001 Treasury Officer Nongstoin Month of Account: JUN/2023 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type Categorised by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 -7610 Head Head 102 2015 00 (02) Election Officers (01) Salaries Voted-Sixth-568 Challan -19,195 0 0 0 -19,195 -19,195 And Office Establishment Schedule-Khasi In The Districts **Total Object Head--** 1: -19,195 0 -19,195 -19,195 **Total Sub Head:** -19,195 0 -19,195 -19,195 0 -19,195 0 -19,195 102: 0 -19,195 **Total Minor Head** -19,195 -19,195 -19,195 Total Sub Major Head  $\theta$ : 0 0 0 **Total Major Head** 2015: -19,195 0 0 -19,195 -19,195 Total of Month: -19,195 -19,195 -19,195 -19,195 *1000001*: -19,195 0 0 0 -19,195 **Total of DDO 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 0 (01) Salaries Voted-Sixth-Schedule-Khasi -19,195 In The Districts