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

Up to Accounting Month June of Financial Year 2025-2026

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D	emai	nd:	05 ADMI	NISTRA	ATION OF ELECTIO	ONS									
De	epart	ment :	Election Dep	artment											
Tr	reasu	ry	Shillong (No	rth) Trea	asury										
D.	D.O.	:	800001 Ch	ief Elect	oral Officer Meghala	ya Shillong									
Mo	nth (of Acco	ount: APR/2025												
Major Head N			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	(01) Chief Electoral	0	(01) Salaries		General-Voted	204	Voucher	4,17,923	0	0	0	4,17,923	4,17,923
			Officer And His Establishment At				General-Voted	68	Voucher	16,49,961	2,000	85,920	0	15,62,041	16,47,961
			Headquarter			Total Object I	Head 1:			20,67,884	2,000	85,920	0	19,79,964	20,65,884
					06.Medical Treatment		General-Voted	1710	Voucher	3,75,000	0	0	0	3,75,000	3,75,000
							General-Voted	1711	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
						Total Object I	Head 6:			4,87,500	0	0	0	4,87,500	4,87,500
						Total Sub Hea	ıd:			25,55,384	2,000	85,920	0	24,67,464	25,53,384
						Total Minor H	lead 102 :			25,55,384	2,000	85,920	0	24,67,464	25,53,384
		103	(01) Expenditure On	0	01. Salaries		General-Voted	203	Voucher	4,27,956	0	31,980	0	3,95,976	4,27,956
			Preparation And Printing Of Electoral Rolls For				General-Voted	4	Voucher	1,81,933	0	7,900	0	1,74,033	1,81,933
			Assembly And Parliamentary			Total Object I	Head 1 :			6,09,889	0	39,880	0	5,70,009	6,09,889
			Constituencies.			Total Sub Hea	ıd:			6,09,889	0	39,880	0	5,70,009	6,09,889
						Total Minor H	lead 103 :			6,09,889	0	39,880	0	5,70,009	6,09,889
						Total Sub Maj	jor Head θ :			31,65,273	2,000	1,25,800	0	30,37,473	31,63,273
						Total Major H	Iead 2015:			31,65,273	2,000	1,25,800	0	30,37,473	31,63,273
						Total of Mont	h :			31,65,273	2,000	1,25,800	0	30,37,473	31,63,273
Mo	nth (of Acco	ount: MAY/2025												
Major Head N			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.			

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

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Dema	nd :	05 ADMI	INISTRA	TION OF ELECTION	ONS									
Depar	tment :	Election Dep	artment											
Treasu	ıry	Shillong (No	rth) Trea	sury										
D.D.O	.:	800001 Ch	ief Electo	oral Officer Meghala	ya Shillong									
Month	of Acco	unt: MAY/2025												
Iajor Sub Head Majo			Sub Sub	Object Head	Categorised Pla	an/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Head			Head		2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				(State)		8009	- 7610		(A.G.)
2015 00		01) Chief Electoral	0	(01) Salaries	Ger	neral-Voted	2677	Voucher	20,566	0	0	0	20,566	20,56
		Officer And His Establishment At			Ger	neral-Voted	2678	Voucher	86,400	0	0	0	86,400	86,40
		Headquarter			Ger	neral-Voted	2681	Voucher	16,776	0	0	0	16,776	16,77
					Ger	neral-Voted	2979	Voucher	2,729	0	0	0	2,729	2,72
					Ger	neral-Voted	762	Voucher	16,22,360	2,000	78,920	17,600	15,23,840	16,20,36
					Ger	neral-Voted	898	Voucher	4,26,873	0	0	0	4,26,873	4,26,87
					Total Object Head	I 1 :			21,75,704	2,000	78,920	17,600	20,77,184	21,73,70
				06.Medical Treatment	Ger	neral-Voted	2730	Voucher	47,276	0	0	0	47,276	47,27
					Ger	neral-Voted	3015	Voucher	8,263	0	0	0	8,263	8,26
					Total Object Head	I 6:			55,539	0	0	0	55,539	55,53
				(11) Travel Expenses	Ger	neral-Voted	2971	Voucher	45,432	0	0	0	45,432	45,43
					Ger	neral-Voted	3014	Voucher	67,388	0	0	0	67,388	67,38
					Total Object Head	I 11 :			1,12,820	0	0	0	1,12,820	1,12,82
					Total Sub Head:				23,44,063	2,000	78,920	17,600	22,45,543	23,42,06
					Total Minor Head	102 :			23,44,063	2,000	78,920	17,600	22,45,543	23,42,06
		01) Expenditure On	0	01. Salaries	Ger	neral-Voted	2679	Voucher	10,107	0	0	0	10,107	10,10
		Preparation And Printing Of Electoral Rolls For	3		Ger	neral-Voted	2680	Voucher	24,624	0	0	0	24,624	24,62
		Assembly And				neral-Voted	763	Voucher	1,85,302	0	7,900	0	1,77,402	1,85,30
		Parliamentary Constituencies.			Ger	neral-Voted	929	Voucher	4,36,164	0	31,980	0	4,04,184	4,36,16
					Total Object Head	I 1:			6,56,197	0	39,880	0	6,16,317	6,56,19
					Total Sub Head:				6,56,197	0	39,880	0	6,16,317	6,56,19

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]	Demai	nd:	05 ADMII	NISTR A	ATION OF ELECT	IONS									
Г	Pepart	ment :	: Election Depa	rtment											
Т	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ė	D.O.	. :	800001 Chi	ef Elect	oral Officer Megha	laya Shillong									
M	onth (of Acco	ount: MAY/2025												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
IIcau	Head		. Ireau	Head		Scime				(State)		8009	- 7610		(A.G.))
2015	00	103	(02) Expenditure On Photo Identity Cards To	0	50.Other Charges		General-Voted	2791	Voucher	68,000	0	0	0	68,000	68,000
			Voters Voters			Total Object I	Head 50:			68,000	0	0	0	68,000	68,000
						Total Sub Hea	nd:			68,000	0	0	0	68,000	68,000
						Total Minor H	Iead 103 :			7,24,197	0	39,880	0	6,84,317	7,24,197
		105	` ' I	0	50.Other Charges		General-Voted	4539	Challan	-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635
			Election To Lok Sabha And Rajya Sabha			Total Object I	Head 50:			-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635
						Total Sub Hea	nd:			-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635
						Total Minor H	Iead 105 :			-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635
						Total Sub Ma	jor Head θ :			-2,24,65,375	2,000	1,18,800	17,600	-2,26,03,775	-2,24,67,375
						Total Major H	Iead 2015:			-2,24,65,375	2,000	1,18,800	17,600	-2,26,03,775	-2,24,67,375
						Total of Mont	h :			-2,24,65,375	2,000	1,18,800	17,600	-2,26,03,775	-2,24,67,375
M	onth (of Acco	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	I		Head						(State)		8009	- 7610		(A.G.))
2015	00	102	(01) Chief Electoral	0	(01) Salaries		General-Voted	1000	Voucher	16,22,360	2,000	78,920	17,600	15,23,840	16,20,360
			Officer And His Establishment At				General-Voted	1004	Voucher	3,00,855	0	0	0	3,00,855	3,00,855
			Headquarter				General-Voted	1836	Voucher	67,500	0	0	0	67,500	67,500
							General-Voted	3008	Voucher	5,15,854	0	0	0	5,15,854	5,15,854

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J	Deman	ıd :	05 ADMIN	NISTR <i>A</i>	ATION OF ELECTION	ONS									
	Departn		Election Depa												
	reasur	ry	Shillong (Nort	th) Trea	sury										
Ĺ).D.O. :	:	800001 Chie	ef Electo	oral Officer Meghala	ya Shillong									
M	onth of	f Accou	int: JUN/2025												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00	102 (0	01) Chief Electoral	0	(01) Salaries	Total Object He	ead 1:			25,06,569	2,000	78,920	17,600	24,08,049	25,04,569
		-	Officer And His Establishment At		(11) Travel Expenses		General-Voted	3005	Voucher	23,155	0	0	0	23,155	23,15
		H	Ieadquarter			Total Object He	ead 11:			23,155	0	0	0	23,155	23,15
					(13) Office Expenses		General-Voted	2312	Voucher	21,472	0	0	0	21,472	21,47
							General-Voted	2313	Voucher	3,075	0	0	0	3,075	3,07
							General-Voted	2314	Voucher	8,365	0	0	0	8,365	8,36
						Total Object He	ead 13:			32,912	0	0	0	32,912	32,91
						Total Sub Head	l :			25,62,636	2,000	78,920	17,600	24,64,116	25,60,63
						Total Minor He	ead 102:			25,62,636	2,000	78,920	17,600	24,64,116	25,60,63
				0	01. Salaries		General-Voted	1001	Voucher	1,85,302	0	7,900	0	1,77,402	1,85,30
			reparation And Printing of Electoral Rolls For				General-Voted	1005	Voucher	4,36,164	0	38,980	0	3,97,184	4,36,16
			Assembly And Parliamentary			Total Object He	ead 1:			6,21,466	0	46,880	0	5,74,586	6,21,46
			Constituencies.			Total Sub Head	l :			6,21,466	0	46,880	0	5,74,586	6,21,46
						Total Minor He	ead 103:			6,21,466	0	46,880	0	5,74,586	6,21,46
			(22) Expenditure On Bye- Electionto The Ls/Rs	0	50.Other Charges		General-Voted	2298	Voucher	1,44,941	0	0	0	1,44,941	1,44,94
			rectionto The Ls/Ks			Total Object He	ead 50:			1,44,941	0	0	0	1,44,941	1,44,94
						Total Sub Head	:			1,44,941	0	0	0	1,44,941	1,44,94
						Total Minor He	ead 105:			1,44,941	0	0	0	1,44,941	1,44,94
			02) Expenditure On Sye-Election To The State	0	50.Other Charges		General-Voted	2311	Voucher	2,83,200	0	0	0	2,83,200	2,83,20

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

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Up to Accounting Month June of Financial Year 2025-202	<u>5</u>			Run Date	:	21/07/202	25
Demand: 05 ADMINISTRATION OF ELECT	IONS						
Department : Election Department							
Treasury Shillong (North) Treasury							
D.D.O.: 800001 Chief Electoral Officer Megha	laya Shillong						
Month of Account: JUN/2025							
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme	(State)		8009	- 7610	(m. F)	(A.G.))
2015 00 106 (02) Expenditure On 0 50.Other Charges	Total Object Head 50:	2,83,200	0	0	0	2,83,200	2,83,200
Bye-Election To The State Legislative Assembly	Total Sub Head:	2,83,200	0	0	0	2,83,200	2,83,200
	Total Minor Head 106:	2,83,200	0	0	0	2,83,200	2,83,200
	Total Sub Major Head θ :	36,12,243	2,000	1,25,800	17,600	34,66,843	36,10,243
	Total Major Head 2015:	36,12,243	2,000	1,25,800	17,600	34,66,843	36,10,243
	Total of Month:	36,12,243	2,000	1,25,800	17,600	34,66,843	36,10,243
	Total of DDO 800001:	-1,56,87,859	6,000	3,70,400	35,200	-1,60,99,459	-1,56,93,859
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
	DDO wise Total ($Original + Reconcilation + IA$):						-1,56,93,859
Summary of DDO wise expenditure							
2015 00 102 (01) Chief Electoral Officer And His Establishment At Headquarter	0 (01) Salaries General-Voted						67,44,157
2015 00 102 (01) Chief Electoral Officer And His Establishment At Headquarter	0 06.Medical Treatment General-Voted						5,43,039
2015 00 102 (01) Chief Electoral Officer And His Establishment At Headquarter	0 (11) Travel Expenses General-Voted						1,35,975
2015 00 102 (01) Chief Electoral Officer And His Establishment At Headquarter	0 (13) Office Expenses General-Voted						32,912

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Demand:	05 ADMINISTRATION OF ELECTIONS				
Departmen	nt: Election Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	800001 Chief Electoral Officer Meghalaya Sl	nillong			
Summary of	DDO wise expenditure				
2015 00	103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	18,87,552
2015 00	103 (02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	68,000
2015 00	105 (01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	-2,55,33,635
2015 00	105 (02) Expenditure On Bye-Electionto The Ls/Rs	0	50.Other Charges	General-Voted	1,44,941
2015 00	106 (02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	General-Voted	2,83,200
					-1,56,93,859

Demand:

Department:

Voucher Wise Expenditure Report (for Reconcilation)

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

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Election Department

05 ADMINISTRATION OF ELECTIONS

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Head	59,880 7,700 59,880 7,700 59,880 7,700 0 0		Gross Amount (A.G.)) 6,58,703 6,58,703 6,58,703 16,839
Month of Account: APR/2025 Major Sub Minor Sub Sub Head Head Sub Head Head Major Head Head Major Head Head Sub Head Gategorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as Justice Schme Head Major Head Head Sub Head Gategorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as Justice Schme Head Major Head Major Head Major Head Major Head Major Head Head Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as Justice Major Head Major Head Major Head Major Head Major Head Major Head Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction Head Major Head Major Head Major Head Major Head Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction Head Major Head Major Head Major Head Major Head Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction Head Major Head Major Head Plan/Non-Plan T.V. No. Type Amount (State) Deduction head Major Head Major Head Major Head Major Head Plan/Non-Plan T.V. No. Type Amount (State) Deduction head Major Head Plan/Non-Plan T.V. No. Type Amount (State) Deduction head Major Head Major Head Major Head Plan/Non-Plan T.V. No. Type Amount (State) Deduction head Major Head Head Head Head Major Head Head Head Head Head Head Head Head	s per A.G. A&E) 8009 - 7610 59,880 7,700 59,880 7,700 59,880 7,700 69,880 7,700 0 0	&E) (as per SOP) 7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 0 16,839	Amount (A.G.)) 6,58,703 6,58,703 6,58,703 16,839
Major Sub Minor Head Head Head Sub Head Head Sub Head H	s per A.G. A&E) 8009 - 7610 59,880 7,700 59,880 7,700 59,880 7,700 69,880 7,700 0 0	&E) (as per SOP) 7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 0 16,839	Amount (A.G.)) 6,58,703 6,58,703 6,58,703 16,839
Pad Major Head Head	s per A.G. A&E) 8009 - 7610 59,880 7,700 59,880 7,700 59,880 7,700 69,880 7,700 0 0	&E) (as per SOP) 7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 0 16,839	Amount (A.G.)) 6,58,703 6,58,703 6,58,703 16,839
Head	59,880 7,700 59,880 7,700 59,880 7,700 0 0	7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 0 16,839	6,58,703 6,58,703 6,58,703 16,839
And Office Establishment In The Districts Total Object Head 1 :	59,880 7,700 59,880 7,700 69,880 7,700 0 0	7,700 5,91,123 7,700 5,91,123 7,700 5,91,123 0 16,839	6,58,703 6,58,703 6,58,703 16,839
Total Object Head 1 : 6,65,703 7,000 59, Total Sub Head : 6,65,703 7,000 59, Total Sub Head : 6,65,703 7,000 59, Total Minor Head 102 : 6,65,703	59,880 7,700 59,880 7,700 0 0	7,700 5,91,123 7,700 5,91,123 0 16,839	6,58,703 6,58,703 16,839
Total Minor Head 102 : 6,65,703 7,000 59,	69,880 7,700 0 (7,700 5,91,123 0 16,839	6,58,703 16,839
103 (01) Expenditure On	0 (0 16,839	16,839
Preparation And Printing			
Assembly And Parliamentary Constituencies. Assembly And Parliamentary Constituencies. Schedule-Khasi Schedule-Khasi	0	0 581	581
Constituencies. Voted-Sixth-Schedule-Khasi 840 Voucher 6,53,637 0 33,			301
Total Sub Head: 6,71,057 0 33,	33,050 4,400	4,400 6,16,187	6,53,637
	33,050 4,400	4,400 6,33,607	6,71,057
Total Minor Hood 102 . 671 057 0 33	33,050 4,400	4,400 6,33,607	6,71,057
10tal Willor Head 103. 0,71,037 0 33.	33,050 4,400	4,400 6,33,607	6,71,057
Total Sub Major Head θ : 13,36,760 7,000 92,	2,930 12,100	12,100 12,24,730	13,29,760
Total Major Head 2015: 13,36,760 7,000 92,	2,930 12,100	12,100 12,24,730	13,29,760
Total of Month : 13,36,760 7,000 92,	2,930 12,100	12,100 12,24,730	13,29,760
Month of Account: MAY/2025			
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan 1.v. No. Type	duction Amount s per A.G. A&E)		Gross Amount
Thead Major Tread Tread Sub Schine		7610 (as per SO1)	(A.G.))

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

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Dema	and :	05 ADMIN	NISTRA	TION OF ELECTIC	ONS									
Depar	rtment :	Election Depa	rtment											
Treas	ury	Shillong (Nort	h) Treas	sury										
D.D. O).:	800002 Dep	uty Con	nmissioner Election l	East Khasi Hill									
Month	of Acco	ount: MAY/2025												
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 Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2015 00		(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1684	Voucher	36,207	0	0	0	36,207	36,207
		In The Districts				Voted-Sixth- Schedule-Khasi	764	Voucher	6,77,772	7,000	49,880	7,700	6,13,192	6,70,772
					Total Object I	Head 1:			7,13,979	7,000	49,880	7,700	6,49,399	7,06,979
					Total Sub Hea	nd:			7,13,979	7,000	49,880	7,700	6,49,399	7,06,979
					Total Minor H	Head 102:			7,13,979	7,000	49,880	7,700	6,49,399	7,06,979
		Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1685	Voucher	35,973	0	0	0	35,973	35,973
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	2935	Voucher	33,429	0	0	0	33,429	33,429
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	2980	Voucher	14,400	0	0	0	14,400	14,400
						Voted-Sixth- Schedule-Khasi	765	Voucher	6,65,628	0	33,050	4,400	6,28,178	6,65,628
						Voted-Sixth- Schedule-Khasi	766	Voucher	20,400	0	0	0	20,400	20,400
					Total Object I	Head 1:			7,69,830	0	33,050	4,400	7,32,380	7,69,830
					Total Sub Hea	nd:			7,69,830	0	33,050	4,400	7,32,380	7,69,830
					Total Minor H	Iead 103 :			7,69,830	0	33,050	4,400	7,32,380	7,69,830
			0	70. Deduct Recoveries		General-Voted	3566	Challan	-1,56,000	0	0	0	-1,56,000	-1,56,000
		Overpayment Pertaining To Previous Financial				General-Voted	4607	Challan	-17,200	0	0	0	-17,200	-17,200
		Year			Total Object I	Head 70 :			-1,73,200	0	0	0	-1,73,200	-1,73,200
					Total Sub Hea	nd:			-1,73,200	0	0	0	-1,73,200	-1,73,200

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	Demai	nd:	05 ADMI	NISTRA	ATION OF ELECT	TONS									
	Depart	ment :	Election Depa	artment											
	Treasu	ry	Shillong (Nor	th) Trea	asury										
	D.D.O.	:	800002 Dep	outy Cor	mmissioner Election	n East Khasi Hill									
N	Ionth o	of Acco	ount: MAY/2025												
Majo	r Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
IIca	Head		ileau	Head		Schine				(State)		8009	- 7610		(A.G.))
2015	00	911				Total Minor H	Iead 911:			-1,73,200	0	0	0	-1,73,200	-1,73,200
						Total Sub Ma	jor Head θ :			13,10,609	7,000	82,930	12,100	12,08,579	13,03,609
						Total Major H	Iead 2015:			13,10,609	7,000	82,930	12,100	12,08,579	13,03,609
						Total of Mont	h :			13,10,609	7,000	82,930	12,100	12,08,579	13,03,609
N	Ionth (of Acco	ount: JUN/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00		(02) Election Officers And Office Establishmen	0 t	(01) Salaries		Voted-Sixth- Schedule-Khasi	314	Voucher	6,37,896	7,000	49,880	7,700	5,73,316	6,30,896
			In The Districts				Voted-Sixth- Schedule-Khasi	330	Voucher	18,009	0	0	0	18,009	18,009
						Total Object I	Head 1:			6,55,905	7,000	49,880	7,700	5,91,325	6,48,905
					02. Wages		Voted-Sixth- Schedule-Khasi	2316	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
						Total Object I	Head 2 :			1,26,000	0	0	0	1,26,000	1,26,000
						Total Sub Hea	ıd:			7,81,905	7,000	49,880	7,700	7,17,325	7,74,905
						Total Minor H	Iead 102 :			7,81,905	7,000	49,880	7,700	7,17,325	7,74,905
			(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	315	Voucher	6,11,320	0	33,050	2,200	5,76,070	6,11,320
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	316	Voucher	18,000	0	0	0	18,000	18,000

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Run Date:

	emand	:	05 ADMI	NISTR <i>A</i>	ATION OF ELECT	IONS									
D	epartm	ent :	Election Depa	rtment											
T	reasury		Shillong (Nor	th) Trea	sury										
Ď	.D.O. :		800002 Dep	uty Co	mmissioner Electio	n East Khasi Hill									
Mo	onth of A	Accoun	t: JUN/2025												
	Sub M Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head	icau i	Icau	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00 10	Prep	paration And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	317	Voucher	40,293	0	0	0	40,293	40,293
		Ass	Electoral Rolls For sembly And liamentary				Voted-Sixth- Schedule-Khasi	318	Voucher	13,600	0	0	0	13,600	13,600
			nstituencies.			Total Object	Head 1 :			6,83,213	0	33,050	2,200	6,47,963	6,83,213
						Total Sub Hea	ad:			6,83,213	0	33,050	2,200	6,47,963	6,83,213
						Total Minor I	Head 103:			6,83,213	0	33,050	2,200	6,47,963	6,83,213
						Total Sub Ma	jor Head θ :			14,65,118	7,000	82,930	9,900	13,65,288	14,58,118
						Total Major I	Head 2015:			14,65,118	7,000	82,930	9,900	13,65,288	14,58,118
						Total of Mont	th :			14,65,118	7,000	82,930	9,900	13,65,288	14,58,118
						Total of DDO	800002:			41,12,487	21,000	2,58,790	34,100	37,98,597	40,91,487
Rec	oncili	ation I	Portion												
Int	ernal A	djustme	ent of A.G. Office:												
Sum	mary o	f DDO	wise expenditur	<u>'e</u> _		DDO wis	se Total (Original	+Reconcila	ation+IA) :						40,91,487
2013	5 00		(02) Election Offi In The Districts	cers Aı	nd Office Establish	nment 0 (01	1) Salaries	Voted	-Sixth-Schedu	ıle-Khasi					20,14,587
201	5 00		(02) Election Offi In The Districts	cers Aı	nd Office Establish	nment 0 02	. Wages	Voted	-Sixth-Schedu	ıle-Khasi					1,26,000
		((01) Expenditure	On Pro	eparation And Pri	nting 01	. Salaries	Voted	-Sixth-Schedu	ıle-Khasi					
T 72 4	4 1.44	//	! / /												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	21/07/2025

Demand :	05 ADMINISTRATION OF ELECTIONS	
Department :	Election Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	800002 Deputy Commissioner Election East Khasi Hill	
Summary of DDO	wise expenditure_	
	Of Electoral Rolls For Assembly And 0 Parliamentary Constituencies.	21,24,100
	(01) Refund Of Overpayment Pertaining To 0 70. Deduct Recoveries General-Voted Previous Financial Year	-1,73,200
		40,91,487

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Dema	nd:	05 ADMIN	NISTRA	ATION OF ELECT	ΓIONS									
Depart	tment :	Election Depar	rtment											
Treasu	ıry	Jowai Treasur	y											
D.D.O	.:	800001 Dep	uty Con	nmissioner (Electi	ons) Jaintia Hills D	District Jowai								
Month	of Acco	ount: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Ticad	Head		Semire				(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	59	Voucher	5,33,732	3,000	61,000	8,800	4,60,932	5,30,732
		In The Districts				Voted-Sixth- Schedule-Jaintia	669	Voucher	25,767	0	0	0	25,767	25,767
					Total Object I	Head 1:			5,59,499	3,000	61,000	8,800	4,86,699	5,56,499
					Total Sub Hea	nd:			5,59,499	3,000	61,000	8,800	4,86,699	5,56,499
					Total Minor H	Head 102 :			5,59,499	3,000	61,000	8,800	4,86,699	5,56,499
		Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	60	Voucher	4,36,130	3,000	25,400	8,800	3,98,930	4,33,130
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Jaintia	61	Voucher	33,935	0	0	0	33,935	33,935
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Jaintia	62	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth- Schedule-Jaintia	63	Voucher	51,608	0	0	0	51,608	51,608
						Voted-Sixth- Schedule-Jaintia	671	Voucher	24,489	0	0	0	24,489	24,489
					Total Object I	Head 1:			5,48,162	3,000	25,400	8,800	5,10,962	5,45,162
					Total Sub Hea	nd:			5,48,162	3,000	25,400	8,800	5,10,962	5,45,162
					Total Minor H	Iead 103:			5,48,162	3,000	25,400	8,800	5,10,962	5,45,162
					Total Sub Ma	jor Head θ :			11,07,661	6,000	86,400	17,600	9,97,661	11,01,661
					Total Major H	Iead 2015:			11,07,661	6,000	86,400	17,600	9,97,661	11,01,661
					Total of Mont	h :			11,07,661	6,000	86,400	17,600	9,97,661	11,01,661

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Demand :	05 ADMINISTRATION OF ELECTIONS
Department :	Election Department
Treasury	Jowai Treasury
D.D.O. :	800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai

Treasury		Jowai Treasury												
D.D.O. :			ity Cor	nmissioner (Election	ons) Jaintia Hills D	District Jowai								
Month of A Major Sub Mi Head Major H Head	inor S	lead	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.))
2015 00 102		Election Officers (Office Establishment)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	205	Voucher	4,71,239	3,000	50,000	8,800	4,09,439	4,68,239
	In Ti	he Districts				Voted-Sixth- Schedule-Jaintia	629	Voucher	7,875	0	0	0	7,875	7,875
						Voted-Sixth- Schedule-Jaintia	9	Voucher	3,951	0	0	0	3,951	3,951
					Total Object I	Head 1:			4,83,065	3,000	50,000	8,800	4,21,265	4,80,065
					Total Sub Hea	ad :			4,83,065	3,000	50,000	8,800	4,21,265	4,80,065
					Total Minor H	Head 102 :			4,83,065	3,000	50,000	8,800	4,21,265	4,80,065
103	Prep	Expenditure On (aration And Printing)	01. Salaries		Voted-Sixth- Schedule-Jaintia	424	Voucher	57,500	0	0	0	57,500	57,500
	Asse	lectoral Rolls For embly And amentary				Voted-Sixth- Schedule-Jaintia	571	Voucher	4,44,293	3,000	25,400	8,800	4,07,093	4,41,293
		stituencies.				Voted-Sixth- Schedule-Jaintia	623	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth- Schedule-Jaintia	680	Voucher	4,500	0	0	0	4,500	4,500
					Total Object I	Head 1:			5,24,443	3,000	25,400	8,800	4,87,243	5,21,443
					Total Sub Hea	ad :			5,24,443	3,000	25,400	8,800	4,87,243	5,21,443
					Total Minor H	Head 103:			5,24,443	3,000	25,400	8,800	4,87,243	5,21,443
					Total Sub Ma	jor Head θ :			10,07,508	6,000	75,400	17,600	9,08,508	10,01,508
					Total Major H	Head 2015:			10,07,508	6,000	75,400	17,600	9,08,508	10,01,508
					Total of Mont	h :			10,07,508	6,000	75,400	17,600	9,08,508	10,01,508

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Run Date:	21/07/2025

Dema	and:	05 ADMIN	NISTRAT	ΓΙΟΝ OF ELECT	TONS									
Depar	tment	: Election Depa	rtment											
Treas	ury	Jowai Treasur	y											
D.D.C). :	800001 Dep	uty Com	missioner (Election	ons) Jaintia Hills D	District Jowai								
Month	of Acco	ount: JUN/2025												
Major Sul Head Majo			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
Hea		1 IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1	Voucher	4,71,239	3,000	50,000	8,800	4,09,439	4,68,239
		In The Districts				Voted-Sixth- Schedule-Jaintia	589	Voucher	15,750	0	0	0	15,750	15,750
					Total Object I	Head 1 :			4,86,989	3,000	50,000	8,800	4,25,189	4,83,989
					Total Sub Hea	ıd:			4,86,989	3,000	50,000	8,800	4,25,189	4,83,989
					Total Minor H	Iead 102 :			4,86,989	3,000	50,000	8,800	4,25,189	4,83,989
	103	Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	2	Voucher	4,09,201	3,000	25,400	8,800	3,72,001	4,06,201
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Jaintia	226	Voucher	19,321	0	0	0	19,321	19,321
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Jaintia	3	Voucher	40,646	0	0	0	40,646	40,646
						Voted-Sixth- Schedule-Jaintia	4	Voucher	20,376	0	0	0	20,376	20,376
						Voted-Sixth- Schedule-Jaintia	590	Voucher	3,048	0	0	0	3,048	3,048
						Voted-Sixth- Schedule-Jaintia	591	Voucher	18,150	0	0	0	18,150	18,150
					Total Object I	Head 1:			5,10,742	3,000	25,400	8,800	4,73,542	5,07,742
					Total Sub Hea	nd:			5,10,742	3,000	25,400	8,800	4,73,542	5,07,742
					Total Minor H	Iead 103:			5,10,742	3,000	25,400	8,800	4,73,542	5,07,742
					Total Sub Ma	jor Head 0:			9,97,731	6,000	75,400	17,600	8,98,731	9,91,731
					Total Major H	Iead 2015:			9,97,731	6,000	75,400	17,600	8,98,731	9,91,731

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Demand:	05 ADMI	NISTRATION OF ELECT	TONS									
Department :	Election Depa	artment										
Treasury	Jowai Treasu	ry										
D.D.O. :	800001 Dej	puty Commissioner (Election	ons) Jaintia Hills D	istrict Jowai								
Month of Accoun	nt: JUN/2025											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head					(State)		8009	- 7610		(A.G.))
			Total of Mont	h :			9,97,731	6,000	75,400	17,600	8,98,731	9,91,731
			Total of DDO	800001:			31,12,900	18,000	2,37,200	52,800	28,04,900	30,94,900
Reconciliation .	Portion											
Internal Adjustm	ent of A.G. Office	:										
			DDO wis	e Total (Original	+Reconcila	ation+IA) :						30,94,900
Summary of DDO	O wise expenditu	<u>re</u>										
	(02) Election Off In The Districts	icers And Office Establish	nment 0 (01) Salaries	Voted	-Sixth-Schedu	le-Jaintia					15,20,553
		e On Preparation And Pri ls For Assembly And constituencies.	nting 0 01.	Salaries	Voted	-Sixth-Schedu	le-Jaintia					15,74,347
	v -											30,94,900

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Run Date:

Dema	ind:	05 ADMI	NISTRATION OF ELEC	CTIONS									
Depar	tment:	Election Dep	artment										
Treası	ury	Nongstoin Tr	reasury										
D.D.O). :	800001 De	puty Commissioner Elect	tion Nongstoin									
Month	of Acco	unt: APR/2025											
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		11044	Head	Semic				(State)		8009	- 7610		(A.G.)
2015 00		(02) Election Officers And Office Establishmer	0 (01) Salaries		Voted-Sixth- Schedule-Khasi	137	Voucher	4,04,879	0	25,400	6,600	3,72,879	4,04,87
		In The Districts			Voted-Sixth- Schedule-Khasi	139	Voucher	12,051	0	0	0	12,051	12,05
					Voted-Sixth- Schedule-Khasi	141	Voucher	64,907	0	0	0	64,907	64,90
					Voted-Sixth- Schedule-Khasi	334	Voucher	22,914	0	0	0	22,914	22,91
				Total Object	Head 1 :			5,04,751	0	25,400	6,600	4,72,751	5,04,75
				Total Sub Hea	ad :			5,04,751	0	25,400	6,600	4,72,751	5,04,75
				Total Minor I	Head 102 :			5,04,751	0	25,400	6,600	4,72,751	5,04,75
		(01) Expenditure On Preparation And Printing	0 01. Salaries		Voted-Sixth- Schedule-Khasi	138	Voucher	5,93,000	0	25,000	2,200	5,65,800	5,93,00
		Of Electoral Rolls For Assembly And			Voted-Sixth- Schedule-Khasi	140	Voucher	17,752	0	0	0	17,752	17,75
		Parliamentary Constituencies.			Voted-Sixth- Schedule-Khasi	142	Voucher	16,569	0	0	0	16,569	16,56
					Voted-Sixth- Schedule-Khasi	335	Voucher	33,192	0	0	0	33,192	33,19
				Total Object	Head 1 :			6,60,513	0	25,000	2,200	6,33,313	6,60,51
				Total Sub Hea	ad:			6,60,513	0	25,000	2,200	6,33,313	6,60,51
				Total Minor I	Head 103:			6,60,513	0	25,000	2,200	6,33,313	6,60,51
				Total Sub Ma	ijor Head θ :			11,65,264	0	50,400	8,800	11,06,064	11,65,26
				Total Major I	Head 2015:			11,65,264	0	50,400	8,800	11,06,064	11,65,26

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Dema	nd:	05 ADMIN	ISTRA	ATION OF ELECTION	ONS									
Depart	ment :	Election Depar	tment											
Treasu	ıry	Nongstoin Trea	sury											
D.D.O.	:	800001 Depu	ity Cor	nmissioner Election	Nongstoin									
Month o	of Acco	ount: APR/2025												
Major Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Majo			Sub	v	Schme			• •	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head	l		Head						(State)		8009	- 7610		(A.G.))
					Total of Montl	h :			11,65,264	0	50,400	8,800	11,06,064	11,65,264
Month o	of Acco	ount: MAY/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo			Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2015 00	102	(02) Election Officers And Office Establishment)	(01) Salaries		Voted-Sixth- Schedule-Khasi	323	Voucher	4,12,517	0	25,400	6,600	3,80,517	4,12,517
		In The Districts				Voted-Sixth- Schedule-Khasi	437	Voucher	73,576	0	0	0	73,576	73,576
					Total Object H	Head 1:			4,86,093	0	25,400	6,600	4,54,093	4,86,093
				06.Medical Treatment		Voted-Sixth- Schedule-Khasi	389	Voucher	2,37,469	0	0	0	2,37,469	2,37,469
					Total Object H	Head 6:			2,37,469	0	0	0	2,37,469	2,37,469
					Total Sub Hea	d:			7,23,562	0	25,400	6,600	6,91,562	7,23,562
					Total Minor H	lead 102 :			7,23,562	0	25,400	6,600	6,91,562	7,23,562
	103	Preparation And Printing)	01. Salaries		Voted-Sixth- Schedule-Khasi	324	Voucher	6,04,064	0	25,000	2,200	5,76,864	6,04,064
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	436	Voucher	37,353		0	0	37,353	37,353
		Constituencies.				Voted-Sixth- Schedule-Khasi	438	Voucher	10,000	0	0	0	10,000	10,000
					Total Object H	Head 1 :			6,51,417	0	25,000	2,200	6,24,217	6,51,417
					Total Sub Hea	d:			6,51,417	0	25,000	2,200	6,24,217	6,51,417

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Run Date:

	eman	ıd :	05 ADMIN	VISTR A	ATION OF ELECT	TONS									
D	eparti	ment :	Election Depar	rtment											
Т	reasu	ry	Nongstoin Tre	asury											
Ď	.D.O.	:	800001 Dep	uty Co	mmissioner Election	n Nongstoin									
Mo	onth o	f Accou	int: MAY/2025												
Head		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2015	00	103				Total Minor H	Iead 103 :			6,51,417	0	25,000	2,200	6,24,217	6,51,417
						Total Sub Ma	jor Head θ :			13,74,979	0	50,400	8,800	13,15,779	13,74,979
						Total Major H	Iead 2015:			13,74,979	0	50,400	8,800	13,15,779	13,74,979
						Total of Mont	h :			13,74,979	0	50,400	8,800	13,15,779	13,74,979
Mo	onth o	f Accou	int: JUN/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00	I I'	02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	400	Voucher	73,576	0	0	0	73,576	73,576
		I1	n The Districts				Voted-Sixth- Schedule-Khasi	420	Voucher	17,366	0	0	0	17,366	17,366
							Voted-Sixth- Schedule-Khasi	8	Voucher	4,12,517	0	25,400	6,600	3,80,517	4,12,517
						Total Object 1	Head 1:			5,03,459	0	25,400	6,600	4,71,459	5,03,459
						Total Sub Hea	ıd :			5,03,459	0	25,400	6,600	4,71,459	5,03,459
						Total Minor H	Head 102:			5,03,459	0	25,400	6,600	4,71,459	5,03,459
			01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	401	Voucher	47,353	0	0	0	47,353	47,353
1		C	Of Electoral Rolls For				Voted-Sixth-	9	Voucher	6,04,064	0	25,000	2,200	5,76,864	6,04,064
			Assembly And Parliamentary				Schedule-Khasi			0,01,001			,		

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]	Dema	and:	05 ADMIN	ISTRA	ATION OF ELECTIO	ONS									
Г)epar	rtment :	Election Depar	tment											
Т	reas	ury	Nongstoin Trea												
	D.D. C				mmissioner Election	Nongstoin									
			unt: JUN/2025												
Major	Sul	b Minor or Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	IICa			iicau									7010		
2015	00		Preparation And Printing)	06.Medical Treatment		Voted-Sixth- Schedule-Khasi	660	Voucher	27,339	0	0	0	27,339	27,339
			Of Electoral Rolls For Assembly And			Total Object I	Head 6:			27,339	0	0	0	27,339	27,339
			Parliamentary Constituencies.			Total Sub Hea	d:			6,78,756	0	25,000	2,200	6,51,556	6,78,756
						Total Minor H	lead 103 :			6,78,756	0	25,000	2,200	6,51,556	6,78,756
						Total Sub Maj	jor Head θ :			11,82,215	0	50,400	8,800	11,23,015	11,82,215
						Total Major H	lead 2015:			11,82,215	0	50,400	8,800	11,23,015	11,82,215
						Total of Mont	h :			11,82,215	0	50,400	8,800	11,23,015	11,82,215
Re	conc	ciliation	n Portion			Total of DDO	800001:			37,22,458	0	1,51,200	26,400	35,44,858	37,22,458
In	terna	ıl Adjust	ment of A.G. Office:												
Sum	ımar	y of DL	OO wise expenditure	?_		DDO wis	e Total (Original	+Reconcila	ation+IA) :						37,22,458
201	15 0	00 102	2 (02) Election Offic In The Districts	ers Aı	nd Office Establishm	nent 0 (01) Salaries	Voted	-Sixth-Schedu	lle-Khasi					14,94,303
201	15 0	00 102	2 (02) Election Offic In The Districts	ers Aı	nd Office Establishm	nent 0 06.	Medical Treatmer	nt Voted	-Sixth-Schedu	lle-Khasi					2,37,469
201	15 0	00 103	3 (01) Expenditure (Of Electoral Rolls			ing 0 01.	Salaries	Voted	-Sixth-Schedu	lle-Khasi					19,63,347

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	21/07/2025

Demand:	05 ADMINISTRATION OF ELECTIONS	
Department :	Election Department	
Treasury	Nongstoin Treasury	
D.D.O. :	800001 Deputy Commissioner Election Nongstoin	
Summary of DD	O wise expenditure	
	Parliamentary Constituencies.	
2015 00 103	(01) Expenditure On Preparation And Printing 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi	27,339
	Of Electoral Rolls For Assembly And Parliamentary Constituencies.	
	·	37,22,458
		31,44,430

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Voucher Wise Expenditure Report (for Reconcilation)

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<u>Up</u>	to A	ccoun	ting Month June of F	inancia	al Year 2025-2026							Run Date	:	21/07/2025	
I)ema	nd:	05 ADMIN	ISTRA	TION OF ELECTION	ONS									
D	epart	tment	: Election Depar	tment											
Т	reasu	ıry	William Nagar	Treasu	ıry										
Ď	.D.O	.:	800001 Dep	ıty Con	nmissioner Election	East Garo Hills	Williamnagar								
Me	onth (of Acc	ount: APR/2025												
			r Sub		Object Head	_	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Mead		l Head	Sub Head		Schme				(State)	•		- 7610	,	(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	3,34,718	0	16,000	0	3,18,718	3,34,718
			In The Districts			Total Object I	Head 1:			3,34,718	0	16,000	0	3,18,718	3,34,718
					02. Wages		Voted-Sixth- Schedule-Garo	394	Voucher	36,270	0	0	0	36,270	36,270
						Total Object I	Head 2:			36,270	0	0	0	36,270	36,270
						Total Sub Hea	ıd:			3,70,988	0	16,000	0	3,54,988	3,70,988
			_			Total Minor H	lead 102 :			3,70,988	0	16,000	0	3,54,988	3,70,988
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries		Voted-Sixth- Schedule-Garo	5	Voucher	3,45,729	0	0	0	3,45,729	3,45,729
			Assembly And			Total Object I	Head 1 :			3,45,729	0	0	0	3,45,729	3,45,729
			Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	393	Voucher	17,515	0	0	0	17,515	17,515
						Total Object I	Head 2 :			17,515	0	0	0	17,515	17,515
						Total Sub Hea	id:			3,63,244	0	0	0	3,63,244	3,63,244
						Total Minor H	lead 103 :			3,63,244	0	0	0	3,63,244	3,63,244
						Total Sub Maj	jor Head 0:			7,34,232	0	16,000	0	7,18,232	7,34,232
						Total Major H	Lead 2015:			7,34,232	0	16,000	0	7,18,232	7,34,232
						Total of Mont	h :			7,34,232	0	16,000	0	7,18,232	7,34,232
Mo	onth (of Acc	ount: MAY/2025												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised									

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Dei	mand	l:	05 ADMIN	ISTR <i>A</i>	ATION OF ELECT	TIONS									
Dep	partm	ent:	Election Depar	tment											
Tre	asury	7	William Nagar	Treası	ury										
D.D	.O.:		800001 Depu	ıty Cor	mmissioner Election	on East Garo Hills	Williamnagar								
Mon	th of	Accou	nt: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.)
2015 0	0 1	A	nd Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	514	Voucher	18,705	0	0	0	18,705	18,705
		In	The Districts				Voted-Sixth- Schedule-Garo	56	Voucher	3,40,967	0	16,000	0	3,24,967	3,40,967
						Total Object 1	Head 1 :			3,59,672	0	16,000	0	3,43,672	3,59,672
					02. Wages		Voted-Sixth- Schedule-Garo	402	Voucher	33,890	0	0	0	33,890	33,890
						Total Object I	Head 2:			33,890	0	0	0	33,890	33,890
						Total Sub Hea	nd:			3,93,562	0	16,000	0	3,77,562	3,93,562
						Total Minor F	Head 102 :			3,93,562	0	16,000	0	3,77,562	3,93,562
	1	Pr	reparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	515	Voucher	19,035	0	0	0	19,035	19,035
		A	f Electoral Rolls For ssembly And arliamentary				Voted-Sixth- Schedule-Garo	59	Voucher	3,52,074	0	0	0	3,52,074	3,52,074
		C	onstituencies.			Total Object 1	Head 1:			3,71,109	0	0	0	3,71,109	3,71,109
					02. Wages		Voted-Sixth- Schedule-Garo	401	Voucher	16,950	0	0	0	16,950	16,950
						Total Object I	Head 2:			16,950	0	0	0	16,950	16,950
						Total Sub Hea	nd:			3,88,059	0	0	0	3,88,059	3,88,059
						Total Minor H	Head 103:			3,88,059	0	0	0	3,88,059	3,88,059
						Total Sub Ma	jor Head θ :			7,81,621	0	16,000	0	7,65,621	7,81,621
						Total Major H	Iead 2015:			7,81,621	0	16,000	0	7,65,621	7,81,621

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Dem	and:	05 ADMIN	IISTR <i>A</i>	ATION OF ELECT	IONS									
Depa	rtment	: Election Depar	tment											
Trea	sury	William Nagar	Treasi	ury										
D.D.	0.:	800001 Dept	ıty Coı	nmissioner Election	n East Garo Hills	Williamnagar								
Montl	n of Acc	ount: MAY/2025												
Major Su Head Maj			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
Не			Head		S 				(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			7,81,621	0	16,000	0	7,65,621	7,81,621
Montl	n of Acc	ount: JUN/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		. 110uu	Head		Semme				(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	108	Voucher	3,51,465	0	19,000	0	3,32,465	3,51,465
		In The Districts			Total Object I	Head 1:			3,51,465	0	19,000	0	3,32,465	3,51,465
					Total Sub Hea	ad:			3,51,465	0	19,000	0	3,32,465	3,51,465
					Total Minor H	Head 102 :			3,51,465	0	19,000	0	3,32,465	3,51,465
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries		Voted-Sixth- Schedule-Garo	109	Voucher	3,52,074	0	0	0	3,52,074	3,52,074
		Assembly And			Total Object l	Head 1:			3,52,074	0	0	0	3,52,074	3,52,074
		Parliamentary Constituencies.			Total Sub Hea	ad :			3,52,074	0	0	0	3,52,074	3,52,074
		Voter Awerness And	0	50.Other Charges		Voted-Sixth- Schedule-Garo	720	Voucher	85,316	0	0	0	85,316	85,316
		Voters Education			Total Object 1	Head 50:			85,316	0	0	0	85,316	85,316
					Total Sub Hea	ad:			85,316	0	0	0	85,316	85,316
					Total Minor H	Head 103:			4,37,390	0	0	0	4,37,390	4,37,390
					Total Sub Ma	jor Head θ :			7,88,855	0	19,000	0	7,69,855	7,88,855

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 Run Date :
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Demand: 05 ADMINISTRATION OF ELECT	TIONS								
Department : Election Department									
Treasury William Nagar Treasury									
D.D.O.: 800001 Deputy Commissioner Election	n East Garo Hill	s Williamnagar							
Month of Account: JUN/2025									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Schme	l 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 Head				(State)		8009	- 7610		(A.G.))
2015	Total Major	Head 2015:		7,88,855	0	19,000	0	7,69,855	7,88,855
	Total of Mon	nth :		7,88,855	0	19,000	0	7,69,855	7,88,855
	Total of DD	800001:		23,04,708	0	51,000	0	22,53,708	23,04,708
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
Summary of DDO wise expenditure	DDO w	rise Total (Original	l +Reconcilation+IA) :						23,04,708
2015 00 102 (02) Election Officers And Office Establish In The Districts	hment 0 (01) Salaries	Voted-Sixth-Schedu	ıle-Garo					10,45,855
2015 00 102 (02) Election Officers And Office Establish In The Districts	hment 0 0	2. Wages	Voted-Sixth-Schedu	ıle-Garo					70,160
2015 00 103 (01) Expenditure On Preparation And Pri Of Electoral Rolls For Assembly And Parliamentary Constituencies.	nting 0 0	1. Salaries	Voted-Sixth-Schedu	ıle-Garo					10,68,912
2015 00 103 (01) Expenditure On Preparation And Pri Of Electoral Rolls For Assembly And Parliamentary Constituencies.	nting 0 0	2. Wages	Voted-Sixth-Schedu	ıle-Garo					34,465
2015 00 103 (04) Expenditure On Voter Awerness And Voters Education	0 5	0.Other Charges	Voted-Sixth-Schedu	ıle-Garo					85,316
									23,04,708

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D	emai	ıd :	05 ADMII	NISTR A	ATION OF ELECT	TIONS									
De	epart	ment :													
Tr	easu	ry	Nongpoh Trea	isury											
Ď.	D.O.	:	800001 Dep	outy Cor	mmissioner (Election	on) Ri-Bhoi Distric	ct Nongpoh								
Mo	nth o	of Acco	ount: APR/2025												
Major Head N			· 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		And Office Establishmen	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	31	Voucher	4,71,872	4,000	20,000	15,400	4,32,472	4,67,872
			In The Districts				Voted-Sixth- Schedule-Khasi	349	Voucher	38,000	0	0	0	38,000	38,000
						Total Object I	Head 1:			5,09,872	4,000	20,000	15,400	4,70,472	5,05,872
						Total Sub Hea	ad:			5,09,872	4,000	20,000	15,400	4,70,472	5,05,872
						Total Minor H	Head 102 :			5,09,872	4,000	20,000	15,400	4,70,472	5,05,872
			(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	187	Voucher	17,400	0	0	0	17,400	17,400
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	32	Voucher	3,59,369	1,000	7,000	6,600	3,44,769	3,58,369
			Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	350	Voucher	17,400	0	0	0	17,400	17,400
						Total Object I	Head 1:			3,94,169	1,000	7,000	6,600	3,79,569	3,93,169
						Total Sub Hea	nd:			3,94,169	1,000	7,000	6,600	3,79,569	3,93,169
						Total Minor H	Head 103:			3,94,169	1,000	7,000	6,600	3,79,569	3,93,169
						Total Sub Ma	jor Head θ :			9,04,041	5,000	27,000	22,000	8,50,041	8,99,041
						Total Major H	Head 2015:			9,04,041	5,000	27,000	22,000	8,50,041	8,99,041
						Total of Mont	h :			9,04,041	5,000	27,000	22,000	8,50,041	8,99,041
Мо	nth o	of Acco	ount: MAY/2025												
Major Head N			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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Run Date:

Dema	nd :	05 ADMI	NISTRA	TION OF ELECT	ΓIONS									
Depar	tment :	Election Depa	rtment											
Treasu	ıry	Nongpoh Trea	sury											
D.D.O	.:	800001 Dep	uty Con	nmissioner (Electi	on) Ri-Bhoi Distric	et Nongpoh								
Month	of Acco	unt: MAY/2025												
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 Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	29	Voucher	4,80,614	4,000	20,000	15,400	4,41,214	4,76,614
		In The Districts				Voted-Sixth- Schedule-Khasi	471	Voucher	38,000	0	0	0	38,000	38,000
						Voted-Sixth- Schedule-Khasi	629	Voucher	26,226	0	0	0	26,226	26,226
					Total Object I	Head 1 :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840
					Total Sub Hea	ıd:			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840
		Preparation And Printing		Total Minor H	lead 102 :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840	
			ting	01. Salaries		Voted-Sixth- Schedule-Khasi	1011	Voucher	17,400	0	0	0	17,400	17,400
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	30	Voucher	3,66,041	1,000	7,000	6,600	3,51,441	3,65,041
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	630	Voucher	20,016	0	0	0	20,016	20,016
					Total Object I	Head 1 :			4,03,457	1,000	7,000	6,600	3,88,857	4,02,457
					Total Sub Hea	ıd:			4,03,457	1,000	7,000	6,600	3,88,857	4,02,457
					Total Minor H	Iead 103:			4,03,457	1,000	7,000	6,600	3,88,857	4,02,457
					Total Sub Ma	jor Head θ :			9,48,297	5,000	27,000	22,000	8,94,297	9,43,297
					Total Major H	lead 2015:			9,48,297	5,000	27,000	22,000	8,94,297	9,43,297
					Total of Mont	h :			9,48,297	5,000	27,000	22,000	8,94,297	9,43,297

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Deman	nd:	05 ADMI	NISTRA	ATION OF ELECT	TIONS										
Departi	ment :	Election Depa	rtment												
Treasui	ry	Nongpoh Trea	ısury												
D.D.O.	:	800001 Dep	outy Cor	nmissioner (Election	on) Ri-Bhoi Distric	et Nongpoh									
Month o	of Acco	unt: JUN/2025													
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.C		Net Amount (as per SOP)	Gros Amou	
Head			Head						(State)		8009	- 7610		(A.G.	
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	44	Voucher	4,80,614	4,000	20,000	15,400	4,41,214	4,76,61	
	In 7	In	In The Districts				Voted-Sixth- Schedule-Khasi	825	Voucher	38,000	0	0	0	38,000	38,00
					Total Object I	Head 1:			5,18,614	4,000	20,000	15,400	4,79,214	5,14,61	
					Total Sub Hea	nd:			5,18,614	4,000	20,000	15,400	4,79,214	5,14,61	
					Total Minor H	Iead 102 :			5,18,614	4,000	20,000	15,400	4,79,214	5,14,61	
]	Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	173	Voucher	3,66,041	1,000	7,000	6,600	3,51,441	3,65,04	
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	824	Voucher	17,400	0	0	0	17,400	17,40	
		Constituencies.			Total Object I	Head 1:			3,83,441	1,000	7,000	6,600	3,68,841	3,82,44	
					Total Sub Hea	nd:			3,83,441	1,000	7,000	6,600	3,68,841	3,82,44	
					Total Minor H	Iead 103 :			3,83,441	1,000	7,000	6,600	3,68,841	3,82,44	
					Total Sub Ma	jor Head θ :			9,02,055	5,000	27,000	22,000	8,48,055	8,97,05	
					Total Major H	Iead 2015:			9,02,055	5,000	27,000	22,000	8,48,055	8,97,05	
					Total of Mont	h :			9,02,055	5,000	27,000	22,000	8,48,055	8,97,05	
Reconci	liation	n Portion			Total of DDO	800001:			27,54,393	15,000	81,000	66,000	25,92,393	27,39,39	
		ment of A.G. Office:													

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Demand :	05 ADMINISTRATION OF ELECTIONS	
Department :	Election Department	
Treasury	Nongpoh Treasury	
D.D.O. :	800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh	
	DDO wise Total (Original +Reconcilation+IA):	27,39,393
Summary of DDO w	vise expenditure_	
`	2) Election Officers And Office Establishment 0 (01) Salaries Voted-Sixth-Schedule-Khasi The Districts	15,61,326
O	1) Expenditure On Preparation And Printing 0 01. Salaries Voted-Sixth-Schedule-Khasi f Electoral Rolls For Assembly And arliamentary Constituencies.	11,78,067
		27,39,393

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Dema	ınd :	05 ADMIN	IISTRATION OF ELEC	CTIONS									
Depar	tment	: Election Depar	rtment										
Treas	ury	Tura Treasury											
D.D.0). :	800001 Dept	uty Commissioner (Elec	tion) West Garo Hills	Tura								
Month	of Acc	ount: APR/2025											
Major Sub Head Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		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	103	Voucher	4,30,360	3,000	15,000	6,600	4,05,760	4,27,360
		In The Districts			Voted-Sixth- Schedule-Garo	937	Voucher	23,634	0	0	0	23,634	23,634
				Total Object H	ead 1 :			4,53,994	3,000	15,000	6,600	4,29,394	4,50,994
			02. Wages		Voted-Sixth- Schedule-Garo	889	Voucher	48,825	0	0	0	48,825	48,825
				Total Object H	Total Object Head 2:			48,825	0	0	0	48,825	48,825
				Total Sub Head	l :			5,02,819	3,000	15,000	6,600	4,78,219	4,99,819
				Total Minor Ho	ead 102 :			5,02,819	3,000	15,000	6,600	4,78,219	4,99,819
	103	Preparation And Printing	0 01. Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	5,15,785	3,000	19,100	6,600	4,87,085	5,12,785
		Of Electoral Rolls For Assembly And Parliamentary			Voted-Sixth- Schedule-Garo	936	Voucher	28,557	0	0	0	28,557	28,557
		Constituencies.		Total Object H	ead 1 :			5,44,342	3,000	19,100	6,600	5,15,642	5,41,342
			02. Wages		Voted-Sixth- Schedule-Garo	888	Voucher	48,825	0	0	0	48,825	48,825
				Total Object H	ead 2 :			48,825	0	0	0	48,825	48,825
				Total Sub Head	l:			5,93,167	3,000	19,100	6,600	5,64,467	5,90,167
				Total Minor Ho	ead 103:			5,93,167	3,000	19,100	6,600	5,64,467	5,90,167
				Total Sub Majo	or Head θ :			10,95,986	6,000	34,100	13,200	10,42,686	10,89,986
				Total Major Ho	ead 2015:			10,95,986	6,000	34,100	13,200	10,42,686	10,89,986

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Dema	ind:	05 ADMIN	NISTRA	ATION OF ELECT	TIONS									
Depar	tment :	Election Depa	rtment											
Treasu	urv	Tura Treasury												
:					an) Wast Cons II:lls	T								
D.D.O			uty Cor	nmissioner (Election	on) West Garo Hills	Tura								
Month	of Acco	ount: APR/2025												
Major Sub				Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
Head Majo Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.)
					Total of Month	:			10,95,986	6,000	34,100	13,200	10,42,686	10,89,986
Month	of Acco	ount: MAY/2025												
Major Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction		Net Amount	Gross
Head Majo		Head	Sub	·	Schme				Amount (State)	by DDO	(as per A.		(as per SOP)	Amoun (A.G.)
Head	d		Head						(State)		8009	- 7610		(11.0.)
	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	378	Voucher	4,38,238	3,000	15,000	6,600	4,13,638	4,35,238	
		In The Districts			Total Object H	ead 1:			4,38,238	3,000	15,000	6,600	4,13,638	4,35,238
				02. Wages		Voted-Sixth- Schedule-Garo	430	Voucher	47,250	0	0	0	47,250	47,250
					Total Object H	ead 2 :			47,250	0	0	0	47,250	47,250
					Total Sub Head	l :			4,85,488	3,000	15,000	6,600	4,60,888	4,82,488
					Total Minor He	ead 102 :			4,85,488	3,000	15,000	6,600	4,60,888	4,82,488
		Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	380	Voucher	5,25,304	3,000	19,100	6,600	4,96,604	5,22,304
	1	Of Electoral Rolls For Assembly And			Total Object H	ead 1:			5,25,304	3,000	19,100	6,600	4,96,604	5,22,304
		Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	429	Voucher	47,250	0	0	0	47,250	47,250
					Total Object H	ead 2:			47,250	0	0	0	47,250	47,250
					Total Sub Head	1:			5,72,554	3,000	19,100	6,600	5,43,854	5,69,554
					Total Minor He	ead 103:			5,72,554	3,000	19,100	6,600	5,43,854	5,69,554

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Demand: 05 ADMINISTRATION OF ELEC	TIONS				
Department : Election Department					
Treasury Tura Treasury					
D.D.O.: 800001 Deputy Commissioner (Elec-	ion) West Garo Hills Tura				
Month of Account: MAY/2025					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head Head		(State)	8009 - 7610		(A.G.))
2015 00	Total Sub Major Head θ :	10,58,042 6,000	34,100 13,200	10,04,742	10,52,042
	Total Major Head 2015:	10,58,042 6,000	34,100 13,200	10,04,742	10,52,042
	Total of Month:	10,58,042 6,000	34,100 13,200	10,04,742	10,52,042
Month of Account: JUN/2025					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
2015 00 102 (02) Election Officers 0 (01) Salaries And Office Establishment	Voted-Sixth- 96 <i>Voucher</i> Schedule-Garo	4,38,238 3,000	15,000 6,600	4,13,638	4,35,238
In The Districts	Total Object Head 1:	4,38,238 3,000	15,000 6,600	4,13,638	4,35,238
	Total Sub Head:	4,38,238 3,000	15,000 6,600	4,13,638	4,35,238
	Total Minor Head 102:	4,38,238 3,000	15,000 6,600	4,13,638	4,35,238
103 (01) Expenditure On 0 01. Salaries Preparation And Printing Of Electoral Rolls For	Voted-Sixth- 95 <i>Voucher</i> Schedule-Garo	5,25,304 3,000	19,100 6,600	4,96,604	5,22,304
Assembly And	Total Object Head 1:	5,25,304 3,000	19,100 6,600	4,96,604	5,22,304
Parliamentary	1 0 m 0 2 geor 1 1 m				
Constituencies.	Total Sub Head:	5,25,304 3,000	19,100 6,600	4,96,604	5,22,304
Constituencies.	·	5,25,304 3,000 5,25,304 3,000	19,100 6,600 19,100 6,600	4,96,604 4,96,604	5,22,304 5,22,304
Constituencies.	Total Sub Head:		,		

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Demand :	05 ADMI	NISTRATION OF ELECT	IONS								
Department :	Election Depa	rtment									
Treasury	Tura Treasury	,									
D.D.O. :	800001 Dep	outy Commissioner (Election	on) West Garo H	ills Tura							
Month of Accoun	nt: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	ed Plan/Non-Plan	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		Head				(State)		8009	- 7610		(A.G.))
			Total of Mor	nth :		9,63,542	6,000	34,100	13,200	9,10,242	9,57,542
			Total of DDC	800001:		31,17,570	18,000	1,02,300	39,600	29,57,670	30,99,570
Reconciliation .	Portion										
Internal Adjustm	ent of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA):										30,99,570	
Summary of DDO) wise expenditur	<u>·e</u>									
	(02) Election Offi In The Districts	cers And Office Establish	ment 0 ((01) Salaries	Voted-Sixth-Schedu	ıle-Garo					13,21,470
	(02) Election Offi In The Districts	cers And Office Establish	ment 0 02	2. Wages	Voted-Sixth-Schedu	ıle-Garo					96,075
		On Preparation And Prints For Assembly And Constituencies.	nting 0 0	1. Salaries	Voted-Sixth-Schedu	ile-Garo					15,85,950
		On Preparation And Prints For Assembly And Constituencies.	nting 0 0	2. Wages	Voted-Sixth-Schedu	ıle-Garo					96,075
											30,99,570

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		• •			_									
Demar	ıd :	05 ADMIN	VISTRA	ATION OF ELECT	TONS									
Depart	ment :	Election Depar	rtment											
Treasu	ry	Baghmara Tre	asury											
D.D.O.	:	800001 Dep	uty Cor	nmissioner Electio	n South Garo Hills	s Baghmara								
		ount: APR/2025												
Major Sub Head Major	Mino	r Sub	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 Amoun
Head Major Head		i Heau	Head		Schme				(State)	·	8009	- 7610	(as per 501)	(A.G.))
2015 00		And Office Establishment	0 ent	(01) Salaries		Voted-Sixth- Schedule-Garo	56	Voucher	2,35,741	0	20,000	0	2,15,741	2,35,741
		In The Districts			Total Object l	Head 1 :			2,35,741	0	20,000	0	2,15,741	2,35,741
					Total Sub Hea	ad :			2,35,741	0	20,000	0	2,15,741	2,35,741
					Total Minor I	Head 102:			2,35,741	0	20,000	0	2,15,741	2,35,741
	103	Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries		Voted-Sixth- Schedule-Garo	55	Voucher	3,44,514	0	3,600	0	3,40,914	3,44,514
					Total Object l	Head 1:			3,44,514	0	3,600	0	3,40,914	3,44,514
		Parliamentary Constituencies.			Total Sub Hea	ad:			3,44,514	0	3,600	0	3,40,914	3,44,514
					Total Minor I	Head 103:			3,44,514	0	3,600	0	3,40,914	3,44,514
					Total Sub Ma	jor Head θ :			5,80,255	0	23,600	0	5,56,655	5,80,255
					Total Major I	Head 2015:			5,80,255	0	23,600	0	5,56,655	5,80,255
					Total of Mont	th :			5,80,255	0	23,600	0	5,56,655	5,80,255
Month o	of Acco	ount: MAY/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0 nent	(01) Salaries		Voted-Sixth- Schedule-Garo	235	Voucher	2,40,061	0	20,000	0	2,20,061	2,40,061
		In The Districts				Voted-Sixth- Schedule-Garo	340	Voucher	12,960	0	0	0	12,960	12,960

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			05 1010	HOED	A THOM OF THE	TONG.									
J	Demai	nd :	05 ADMIN	IISTR/	ATION OF ELECT	IONS									
	epart	tment	: Election Depar	tment											
Т	reasu	ıry	Baghmara Tre	asury											
i	.D.O.	.:	800001 Dep	ity Co	mmissioner Electio	n South Garo Hills	s Baghmara								
M	onth o	of Acc	ount: MAY/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semic				(State)		8009 - 7610			(A.G.))
2015	00	102	(,	0	(01) Salaries	Total Object I	Head 1:			2,53,021	0	20,000	0	2,33,021	2,53,021
			And Office Establishment In The Districts			Total Sub Hea	nd:			2,53,021	0	20,000	0	2,33,021	2,53,021
						Total Minor H	Head 102 :			2,53,021	0	20,000	0	2,33,021	2,53,021
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	236	Voucher	3,50,871	0	3,600	0	3,47,271	3,50,871
			Of Electoral Rolls For Assembly And Parliamentary Constituencies.				Voted-Sixth- Schedule-Garo	339	Voucher	19,071	0	0	0	19,071	19,071
						Total Object I	Head 1:			3,69,942	0	3,600	0	3,66,342	3,69,942
					02. Wages		Voted-Sixth- Schedule-Garo	440	Voucher	1,27,050	0	0	0	1,27,050	1,27,050
						Total Object I	Head 2:			1,27,050	0	0	0	1,27,050	1,27,050
						Total Sub Hea	nd:			4,96,992	0	3,600	0	4,93,392	4,96,992
						Total Minor H	Head 103:			4,96,992	0	3,600	0	4,93,392	4,96,992
						Total Sub Ma	jor Head θ :			7,50,013	0	23,600	0	7,26,413	7,50,013
						Total Major H	Head 2015:			7,50,013	0	23,600	0	7,26,413	7,50,013
						Total of Mont	h :			7,50,013	0	23,600	0	7,26,413	7,50,013
M	onth o	of Acc	ount: JUN/2025												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub			Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount			
licau	Head		u IICAU	Head		Schille				(State)		8009 -	7610		(A.G.))
2015		102	(02) Election Officers	0	(01) Salaries		Voted-Sixth-	204							

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Ι)emar	nd:	05 ADMIN	NISTR.	ATION OF ELECT	TONS									
D	epart	ment :	Election Depar	rtment											
T	reasu	ry	Baghmara Tre	asury											
-	.D.O.				mmissioner Electio	on South Garo Hills	Baghmara								
			unt: JUN/2025												
Major Sub Minor Head Major Head		Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semic				(State)		8009	- 7610		(A.G.))
2015	00		(02) Election Officers 0 And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	204	Voucher	2,40,061	0	20,000	0	2,20,061	2,40,061
						Total Object I	Head 1:			2,40,061	0	20,000	0	2,20,061	2,40,061
						Total Sub Hea	ıd:			2,40,061	0	20,000	0	2,20,061	2,40,061
						Total Minor H	Iead 102 :			2,40,061	0	20,000	0	2,20,061	2,40,061
			(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries		Voted-Sixth- Schedule-Garo	205	Voucher	3,50,871	0	3,600	0	3,47,271	3,50,871
			Assembly And Parliamentary Constituencies.			Total Object I	Head 1:			3,50,871	0	3,600	0	3,47,271	3,50,871
						Total Sub Hea	ıd:			3,50,871	0	3,600	0	3,47,271	3,50,871
						Total Minor H	Iead 103 :			3,50,871	0	3,600	0	3,47,271	3,50,871
						Total Sub Ma	jor Head θ :			5,90,932	0	23,600	0	5,67,332	5,90,932
						Total Major H	lead 2015:			5,90,932	0	23,600	0	5,67,332	5,90,932
						Total of Mont	h :			5,90,932	0	23,600	0	5,67,332	5,90,932
						Total of DDO	800001:			19,21,200	0	70,800	0	18,50,400	19,21,200
			n Portion												
Int	ernal	Adjust	ment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 19,21									19,21,200						

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Demand:	05 ADMINISTRATION OF ELECTIONS										
Department :	Election Department										
Treasury	Baghmara Treasury										
D.D.O. :	800001 Deputy Commissioner Election South Garo Hills Baghmara										
Summary of DDO	Summary of DDO wise expenditure										
	2015 00 102 (02) Election Officers And Office Establishment 0 (01) Salaries Voted-Sixth-Schedule-Garo 7,28,823 In The Districts										
0	01) Expenditure On Preparation And Printing 0 of Electoral Rolls For Assembly And arliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo	10,65,327							
0	01) Expenditure On Preparation And Printing 0 of Electoral Rolls For Assembly And arliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Garo	1,27,050							
				19,21,200							

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D	eman	nd:	05 ADMI	NISTRA	ATION OF ELECT	IONS									
Do	epart	ment :	Election Depa	rtment											
Tı	reasu	ry	Mairang Sub-	Treasur	у										
D.	D.O.	:	800001 Add	ll. Depu	ity Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ang						
Mo	nth o	of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2015	00	À	and Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	23	Voucher	2,58,386	0	4,500	8,800	2,45,086	2,58,386
		Iı	n The Sub-Division				Voted-Sixth- Schedule-Khasi	39	Voucher	63,967	0	0	0	63,967	63,967
						Total Object I	Head 1:			3,22,353	0	4,500	8,800	3,09,053	3,22,353
						Total Sub Hea	nd:			3,22,353	0	4,500	8,800	3,09,053	3,22,353
						Total Minor H	Head 102 :			3,22,353	0	4,500	8,800	3,09,053	3,22,353
		P	O1) Expenditure On reparation And Printing of Electoral Rolls For	0	01. Salaries		Voted-Sixth- Schedule-Khasi	24	Voucher	1,62,031	0	10,000	0	1,52,031	1,62,031
		A	Assembly And			Total Object I	Head 1:			1,62,031	0	10,000	0	1,52,031	1,62,031
			arliamentary Constituencies.			Total Sub Hea	nd:			1,62,031	0	10,000	0	1,52,031	1,62,031
						Total Minor H	Iead 103:			1,62,031	0	10,000	0	1,52,031	1,62,031
						Total Sub Ma	jor Head θ :			4,84,384	0	14,500	8,800	4,61,084	4,84,384
						Total Major H	Head 2015:			4,84,384	0	14,500	8,800	4,61,084	4,84,384
						Total of Mont	h :			4,84,384	0	14,500	8,800	4,61,084	4,84,384
Mo	nth o	of Accou	int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	1 - 1	02) Election Officers and Office Establishment	0	02. Wages		Voted-Sixth- Schedule-Khasi	130	Voucher	49,834	0	0	0	49,834	49,834

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

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05 ADMINISTRATION OF ELECTIONS

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Deman	u .	03 7 IDIVIII	110110	THON OF ELLC	110115									
Departi	nent :	Election Depa	rtment											
Treasu	y	Mairang Sub-	Treasur	у										
D.D.O.	:	800001 Add	ll. Depu	ity Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ang						
Month o	f Acco	ount: MAY/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head		Heau	Head		Schne				(State)	·	8009	- 7610		(A.G.))
2015 00		()	0	02. Wages	Total Object 1	Head 2:			49,834	0	0	0	49,834	49,834
		And Office Establishment In The Districts			Total Sub Hea	nd:			49,834	0	0	0	49,834	49,834
		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	10,665	0	0	0	10,665	10,665
		In The Sub-Division				Voted-Sixth- Schedule-Khasi	16	Voucher	2,16,378	0	4,500	6,600	2,05,278	2,16,378
					Total Object 1	Head 1:			2,27,043	0	4,500	6,600	2,15,943	2,27,043
					Total Sub Hea	nd:			2,27,043	0	4,500	6,600	2,15,943	2,27,043
					Total Minor I	Head 102:			2,76,877	0	4,500	6,600	2,65,777	2,76,877
		Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	142	Voucher	8,199	0	0	0	8,199	8,199
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	17	Voucher	1,64,764	0	10,000	0	1,54,764	1,64,764
		Constituencies.			Total Object l	Head 1:			1,72,963	0	10,000	0	1,62,963	1,72,963
				02. Wages		Voted-Sixth- Schedule-Khasi	245	Voucher	35,100	0	0	0	35,100	35,100
					Total Object 1	Head 2 :			35,100	0	0	0	35,100	35,100
					Total Sub Hea	nd:			2,08,063	0	10,000	0	1,98,063	2,08,063
					Total Minor I	Head 103:			2,08,063	0	10,000	0	1,98,063	2,08,063
					Total Sub Ma	jor Head θ :			4,84,940	0	14,500	6,600	4,63,840	4,84,940
					Total Major I	Iead 2015:			4,84,940	0	14,500	6,600	4,63,840	4,84,940
					Total of Mont	h :			4,84,940					

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Do	eman	ıd :	05 ADMIN	NISTR A	ATION OF ELECT	IONS									
De	parti	ment :	Election Depa	rtment											
Tr	easui	ry	Mairang Sub-	Γreasur	У										
D.	D.O.	:	800001 Add	l. Depu	ity Commissioner	I/C Mairang Civil	Sub-Division (Elec	tion) Maira	ing						
Mo	nth o	f Acco	ount: MAY/2025												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iajor Head		Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.))
											0	14,500	6,600	4,63,840	4,84,940
Mo Major			ount: JUN/2025	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
	Iajor Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	5	Voucher	2,16,378	0	4,500	6,600	2,05,278	2,16,378
			In The Sub-Division			Total Object I	Head 1:			2,16,378	0	4,500	6,600	2,05,278	2,16,378
						Total Sub Hea	ıd:			2,16,378	0	4,500	6,600	2,05,278	2,16,378
						Total Minor H	Iead 102 :			2,16,378	0	4,500	6,600	2,05,278	2,16,378
			Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	6	Voucher	1,64,764	0	10,000	0	1,54,764	1,64,764
			Of Electoral Rolls For Assembly And			Total Object I	Head 1:			1,64,764	0	10,000	0	1,54,764	1,64,764
			Parliamentary Constituencies.			Total Sub Hea	nd:			1,64,764	0	10,000	0	1,54,764	1,64,764
						Total Minor H	Iead 103:			1,64,764	0	10,000	0	1,54,764	1,64,764
						Total Sub Ma	jor Head θ :			3,81,142	0	14,500	6,600	3,60,042	3,81,142
						Total Major H	Iead 2015:			3,81,142	0	14,500	6,600	3,60,042	3,81,142
						Total of Mont	h :			3,81,142	0	14,500	6,600	3,60,042	3,81,142
						Total of DDO	800001 :			13,50,466	0	43,500	22,000	12,84,966	13,50,466

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Demand:	05 ADMINISTRATION OF ELECTIONS			
Department :	Election Department			
Treasury	Mairang Sub-Treasury			
D.D.O. :	800001 Addl. Deputy Commissioner I/C Mairang	g Civil Sub-Division (Election	n) Mairang	
Reconciliation Po	ortion			
Internal Adjustmen	at of A.G. Office:			
	DI	DO wise Total (Original +F	Reconcilation+IA) :	13,50,466
Summary of DDO v	wise expenditure_			
	02) Election Officers And Office Establishment 0 in The Districts	02. Wages	Voted-Sixth-Schedule-Khasi	49,834
	03) Election Officers And Office Establishment 0 in The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,65,774
0	01) Expenditure On Preparation And Printing 0 of Electoral Rolls For Assembly And arliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi	4,99,758
0	01) Expenditure On Preparation And Printing 0 of Electoral Rolls For Assembly And arliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Khasi	35,100
				13,50,466

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D	emar	nd:	05 ADMIN	NISTRA	ATION OF ELECT	TIONS									
De	part	ment :	Election Depar	rtment											
Tr	easu	ıry	Sohra Sub-Tre	asury											
D.	D.O.	.:	800001 Sub-	Divisi	onal Office Sohra (Civil Sub-Division	Sohra								
Mo	nth o	of Acco	unt: APR/2025												
Head N	Aajo i	r Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amoun
]	Head	l		Head						(State)		8009	- 7610		(A.G.)
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	11	Voucher	3,30,768	3,000	10,900	2,200	3,14,668	3,27,768
			In The Sub-Division			Total Object I	Head 1:			3,30,768	3,000	10,900	2,200	3,14,668	3,27,768
					02. Wages		Voted-Sixth- Schedule-Khasi	114	Voucher	16,275	0	0	0	16,275	16,275
						Total Object I	Head 2 :			16,275	0	0	0	16,275	16,275
						Total Sub Hea	ıd :			3,47,043	3,000	10,900	2,200	3,30,943	3,44,043
						Total Minor H	Iead 102 :			3,47,043	3,000	10,900	2,200	3,30,943	3,44,043
			Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	12	Voucher	15,097	0	0	0	15,097	15,097
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	13	Voucher	1,52,392	0	9,720	2,200	1,40,472	1,52,392
		1	Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	34	Voucher	1,742	0	0	0	1,742	1,742
						Total Object I	Head 1:			1,69,231	0	9,720	2,200	1,57,311	1,69,231
						Total Sub Hea	ıd :			1,69,231	0	9,720	2,200	1,57,311	1,69,231
						Total Minor H	Iead 103 :			1,69,231	0	9,720	2,200	1,57,311	1,69,231
						Total Sub Ma	jor Head θ :			5,16,274	3,000	20,620	4,400	4,88,254	5,13,274
						Total Major H	Iead 2015:			5,16,274	3,000	20,620	4,400	4,88,254	5,13,274
						Total of Mont	h :			5,16,274	3,000	20,620	4,400	4,88,254	5,13,274
Mo	nth o	of Acco	unt: MAY/2025												

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Dema	nd:	05 ADMIN	NISTR <i>A</i>	ATION OF ELECT	ΓIONS									
Depar	tment :	Election Depa	rtment											
Treası	ıry	Sohra Sub-Tre	asury											
D.D.O	.:	800001 Sub-	Divisio	onal Office Sohra	Civil Sub-Division	Sohra								
Month	of Acco	unt: MAY/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	60	Voucher	3,36,927	3,000	10,900	2,200	3,20,827	3,33,927
		In The Sub-Division				Voted-Sixth- Schedule-Khasi	87	Voucher	18,477	0	0	0	18,477	18,477
					Total Object I	Head 1:			3,55,404	3,000	10,900	2,200	3,39,304	3,52,404
				02. Wages		Voted-Sixth- Schedule-Khasi	112	Voucher	15,750	0	0	0	15,750	15,750
					Total Object l	Head 2:			15,750	0	0	0	15,750	15,750
					Total Sub Hea	ad:			3,71,154	3,000	10,900	2,200	3,55,054	3,68,154
					Total Minor I	Head 102:			3,71,154	3,000	10,900	2,200	3,55,054	3,68,154
		Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	61	Voucher	1,55,308	0	9,720	2,200	1,43,388	1,55,308
		Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Khasi	62	Voucher	18,000	0	0	0	18,000	18,000
		Parliamentary Constituencies.				Voted-Sixth- Schedule-Khasi	86	Voucher	8,748	0	0	0	8,748	8,748
					Total Object 1	Head 1 :			1,82,056	0	9,720	2,200	1,70,136	1,82,056
					Total Sub Hea	ad:			1,82,056	0	9,720	2,200	1,70,136	1,82,056
					Total Minor I	Head 103:			1,82,056	0	9,720	2,200	1,70,136	1,82,056
					Total Sub Ma	jor Head θ :			5,53,210	3,000	20,620	4,400	5,25,190	5,50,210
					Total Major I	Head 2015:			5,53,210	3,000	20,620	4,400	5,25,190	5,50,210
					Total of Mont	th:			5,53,210	3,000	20,620	4,400	5,25,190	5,50,210

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	emand :				ATION OF ELECT	TIONS									
De	partme	nt :	Election Depar	rtment											
Tre	easury		Sohra Sub-Tre	asury											
Ď.I	D.O. :		800001 Sub-	Divisio	onal Office Sohra C	Civil Sub-Division	Sohra								
Mor	nth of A	ccour	nt: JUN/2025												
Major S Head M	Sub Mi Iajor Ho			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
H	Head			Head						(State)		8009	- 7610		(A.G.)
2015	00 102	Àn	3) Election Officers and Office Establishment The Sub-Division	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	61	Voucher	2,84,229	3,000	10,900	2,200	2,68,129	2,81,229
		In	The Sub-Division			Total Object I	Head 1:			2,84,229	3,000	10,900	2,200	2,68,129	2,81,22
					02. Wages		Voted-Sixth- Schedule-Khasi	85	Voucher	16,275	0	0	0	16,275	16,27
						Total Object I	Head 2:			16,275	0	0	0	16,275	16,27
						Total Sub Hea	nd:			3,00,504	3,000	10,900	2,200	2,84,404	2,97,50
						Total Minor H	Iead 102 :			3,00,504	3,000	10,900	2,200	2,84,404	2,97,50
	103	Pre	eparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	161	Voucher	1,742	0	0	0	1,742	1,74
		As	f Electoral Rolls For ssembly And				Voted-Sixth- Schedule-Khasi	60	Voucher	15,097	0	0	0	15,097	15,09
			rliamentary onstituencies.				Voted-Sixth- Schedule-Khasi	62	Voucher	1,55,308	0	9,720	2,200	1,43,388	1,55,30
						Total Object I	Head 1:			1,72,147	0	9,720	2,200	1,60,227	1,72,14
						Total Sub Hea	nd:			1,72,147	0	9,720	2,200	1,60,227	1,72,14
						Total Minor H	Iead 103:			1,72,147	0	9,720	2,200	1,60,227	1,72,14
						Total Sub Ma	jor Head θ :			4,72,651	3,000	20,620	4,400	4,44,631	4,69,65
						Total Major H	Iead 2015:			4,72,651	3,000	20,620	4,400	4,44,631	4,69,65
						Total of Mont	h :			4,72,651	3,000	20,620	4,400	4,44,631	4,69,65
						Total of DDO	800001:			15,42,135	9,000	61,860	13,200	14,58,075	15,33,13

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Demand:	05 ADMINISTRATION OF ELECTIONS			
Department :	Election Department			
Treasury	Sohra Sub-Treasury			
D.D.O. :				
Reconciliation P	Portion			
Internal Adjustmen	nt of A.G. Office:			
Summary of DDO		O wise Total (Original	+Reconcilation+IA):	15,33,135
	03) Election Officers And Office Establishment 0 in The Sub-Division	(01) Salaries	Voted-Sixth-Schedule-Khasi	9,61,401
	03) Election Officers And Office Establishment 0 in The Sub-Division	02. Wages	Voted-Sixth-Schedule-Khasi	48,300
2015 00 103 (0 C	5,23,434			
				15,33,135

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Dema	nd:	05 ADMIN	NISTR A	ATION OF ELECT	TIONS									
Depart	ment	: Election Depa	rtment											
Treasu		Khliehriat Tre												
					Y Z1 11 1 1 1 .									
D.D.O.			uty Coi	mmisioner Election	Khliehriat									
Major Sub	Mino			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross l Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head Majo Head		l Head	Sub Head		Schme				(State)	by DDG	8009	- 7610	(as per sor)	(A.G.)
2015 00	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	24	Voucher	3,37,012	0	11,500	2,200	3,23,312	3,37,012
		In The Districts				Voted-Sixth- Schedule-Jaintia	243	Voucher	18,540	0	0	0	18,540	18,540
						Voted-Sixth- Schedule-Jaintia	91	Voucher	17,419	0	0	0	17,419	17,41
						Voted-Sixth- Schedule-Jaintia	92	Voucher	5,322	0	0	0	5,322	5,32
					Total Object F	Head 1:			3,78,293	0	11,500	2,200	3,64,593	3,78,29
					Total Sub Hea	d:			3,78,293	0	11,500	2,200	3,64,593	3,78,293
					Total Minor H	lead 102 :			3,78,293	0	11,500	2,200	3,64,593	3,78,293
	103	(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	23	Voucher	2,48,577	0	14,000	0	2,34,577	2,48,577
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	242	Voucher	14,058	0	0	0	14,058	14,058
		Constituencies.			Total Object H	Head 1 :			2,62,635	0	14,000	0	2,48,635	2,62,635
					Total Sub Hea	d:			2,62,635	0	14,000	0	2,48,635	2,62,635
					Total Minor H	lead 103 :			2,62,635	0	14,000	0	2,48,635	2,62,635
					Total Sub Maj	jor Head θ :			6,40,928	0	25,500	2,200	6,13,228	6,40,928
					Total Major H	Iead 2015:			6,40,928	0	25,500	2,200	6,13,228	6,40,928
					Total of Montl	h :			6,40,928	0	25,500	2,200	6,13,228	6,40,928
Month	of Acco	ount: MAY/2025												

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		_													
D	eman	id:	05 ADMI	NISTRA	ATION OF ELECT	TONS									
De	epartı	ment :	Election Depa	rtment											
Tı	reasui	ry	Khliehriat Tre	asury											
D.	D.O.	:	800001 Dep	uty Cor	nmisioner Election	Khliehriat									
Mo	onth o	f Accou	int: MAY/2025												
		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)	Gros Amour
	Head			Head		S 				(State)		8009	- 7610		(A.G.)
2015	00	A	and Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	44	Voucher	3,43,192	0	11,500	2,200	3,29,492	3,43,19
		Ir	n The Districts				Voted-Sixth- Schedule-Jaintia	45	Voucher	17,742	0	0	0	17,742	17,74
							Voted-Sixth- Schedule-Jaintia	46	Voucher	45,000	0	0	0	45,000	45,00
						Total Object I	Head 1 :			4,05,934	0	11,500	2,200	3,92,234	4,05,93
						Total Sub Hea	ıd:			4,05,934	0	11,500	2,200	3,92,234	4,05,93
						Total Minor H	lead 102 :			4,05,934	0	11,500	2,200	3,92,234	4,05,93
		P	O1) Expenditure On reparation And Printing Of Electoral Rolls For	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	63	Voucher	2,53,263	0	14,000	0	2,39,263	2,53,26
		A	Assembly And			Total Object I	Head 1:			2,53,263	0	14,000	0	2,39,263	2,53,26
			arliamentary Constituencies.			Total Sub Hea	nd:			2,53,263	0	14,000	0	2,39,263	2,53,26
						Total Minor H	Iead 103 :			2,53,263	0	14,000	0	2,39,263	2,53,26
						Total Sub Maj	jor Head θ :			6,59,197	0	25,500	2,200	6,31,497	6,59,19
						Total Major H	Lead 2015:			6,59,197	0	25,500	2,200	6,31,497	6,59,19
						Total of Mont	h :			6,59,197	0	25,500	2,200	6,31,497	6,59,19
Mo	onth o	f Accou	int: JUN/2025												
Head I	Major	Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gros
	Head			Head						(State)		8009	- 7610		(A.C

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		nand :		ISTRATION OF I	ELECTIONS									
D	Эера	rtment :	Election Depar	rtment										
T	reas	sury	Khliehriat Trea	asury										
Ď).D.0	0.:	800001 Depu	ıty Commisioner E	lection Khliehriat									
Mo	onth	h of Acco	unt: JUN/2025											
		ıb Minor jor Head		Sub Object He Sub	ad Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Hea	-		Head					(State)		8009	- 7610		(A.G.
2015	00		And Office Establishment	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	100	Voucher	6,935	0	0	0	6,935	6,93
			In The Districts			Voted-Sixth- Schedule-Jaintia	101	Voucher	16,129	0	0	0	16,129	16,12
						Voted-Sixth- Schedule-Jaintia	13	Voucher	3,43,192	0	11,500	0	3,31,692	3,43,19
						Voted-Sixth- Schedule-Jaintia	178	Voucher	69,430	0	0	0	69,430	69,43
					Total Object	Head 1 :			4,35,686	0	11,500	0	4,24,186	4,35,68
					Total Sub He	ad:			4,35,686	0	11,500	0	4,24,186	4,35,68
					Total Minor	Head 102 :			4,35,686	0	11,500	0	4,24,186	4,35,68
			(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0 01. Salaries		Voted-Sixth- Schedule-Jaintia	12	Voucher	2,53,263	0	14,000	0	2,39,263	2,53,26
			Assembly And		Total Object	Head 1 :			2,53,263	0	14,000	0	2,39,263	2,53,26
			Parliamentary Constituencies.	(13) Office I	Expenses	Voted-Sixth- Schedule-Jaintia	341	Voucher	8,000	0	0	0	8,000	8,00
					Total Object	Head 13:			8,000	0	0	0	8,000	8,00
					Total Sub He	ad :			2,61,263	0	14,000	0	2,47,263	2,61,26
					Total Minor	Head 103:			2,61,263	0	14,000	0	2,47,263	2,61,26
					Total Sub Ma	ajor Head θ :			6,96,949	0	25,500	0	6,71,449	6,96,94
					Total Major	Head 2015:			6,96,949	0	25,500	0	6,71,449	6,96,94
					Total of Mon	th :			6,96,949	0	25,500	0	6,71,449	6,96,94

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Demand:	05 ADMINISTRATION OF ELECTIONS		
Department :	Election Department		
Treasury	Khliehriat Treasury		
D.D.O. :	800001 Deputy Commissioner Election Khliehriat		
	Total of DDO 800001:	19,97,074 0 76,500 4,400 19,16,174	19,97,074
Reconciliation	Portion		
Internal Adjustm	nent of A.G. Office:		
	DDO wise Total (Original +l	Reconcilation+IA):	19,97,074
Summary of DDC	O wise expenditure_		
	(02) Election Officers And Office Establishment 0 (01) Salaries In The Districts	Voted-Sixth-Schedule-Jaintia	12,19,913
	(01) Expenditure On Preparation And Printing 0 01. Salaries	Voted-Sixth-Schedule-Jaintia	7,69,161
	Of Electoral Rolls For Assembly And Parliamentary Constituencies.		
	(01) Expenditure On Preparation And Printing 0 (13) Office Expenses	Voted-Sixth-Schedule-Jaintia	8,000
	Of Electoral Rolls For Assembly And Parliamentary Constituencies.		
	A di Malifernat y Computations		19,97,074
			y- · y- · •

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	Demai	nd:	05 ADMIN	NISTR A	ATION OF ELECT	TIONS									
I	Depart	ment :	Election Depa	rtment											
7	reasu	ıry	Ampati Sub-T	reasury	7										
i).D.O.	.:	800001 Dep	uty Co	mmissioner (Electi	on) Ampati									
M	onth o	of Acco	ount: APR/2025												
	Majo	r Head	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	249	Voucher	10,116	0	0	0	10,116	10,116
			In The Districts				Voted-Sixth- Schedule-Garo	47	Voucher	1,84,155	1,400	0	4,400	1,78,355	1,82,755
						Total Object I	Head 1:			1,94,271	1,400	0	4,400	1,88,471	1,92,871
						Total Sub Hea	ad :			1,94,271	1,400	0	4,400	1,88,471	1,92,871
						Total Minor H	Head 102 :			1,94,271	1,400	0	4,400	1,88,471	1,92,871
			(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	247	Voucher	17,613	0	0	0	17,613	17,613
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	44	Voucher	3,15,786	2,800	8,000	4,400	3,00,586	3,12,986
			Constituencies.			Total Object I	Head 1:			3,33,399	2,800	8,000	4,400	3,18,199	3,30,599
						Total Sub Hea	ad:			3,33,399	2,800	8,000	4,400	3,18,199	3,30,599
						Total Minor H	Head 103 :			3,33,399	2,800	8,000	4,400	3,18,199	3,30,599
						Total Sub Ma	jor Head θ :			5,27,670	4,200	8,000	8,800	5,06,670	5,23,470
						Total Major H	Head 2015:			5,27,670	4,200	8,000	8,800	5,06,670	5,23,470
						Total of Mont	h :			5,27,670	4,200	8,000	8,800	5,06,670	5,23,470
M	onth o	of Acco	ount: MAY/2025												
		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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De	emar	ıd :	05 ADMIN	NISTR A	ATION OF ELECT	TONS									
De	epart	ment :	Election Depar	rtment											
Tr	reasu	ry	Ampati Sub-T	reasury	7										
D.	D.O.	:	800001 Dep	uty Co	mmissioner (Electi	on) Ampati									
Mo	nth o	of Accou	int: MAY/2025												
Major Head M		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	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	43	Voucher	1,87,527	1,400	0	4,400	1,81,727	1,86,127
			n The Districts			Total Object 1	Head 1 :			1,87,527	1,400	0	4,400	1,81,727	1,86,127
						Total Sub Hea	ad:			1,87,527	1,400	0	4,400	1,81,727	1,86,127
						Total Minor I	Head 102:			1,87,527	1,400	0	4,400	1,81,727	1,86,127
		F	01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries		Voted-Sixth- Schedule-Garo	44	Voucher	3,21,657	2,800	8,000	4,400	3,06,457	3,18,857
		1	Assembly And			Total Object 1	Head 1 :			3,21,657	2,800	8,000	4,400	3,06,457	3,18,857
			Parliamentary Constituencies.			Total Sub Hea	ad:			3,21,657	2,800	8,000	4,400	3,06,457	3,18,857
						Total Minor I	Head 103:			3,21,657	2,800	8,000	4,400	3,06,457	3,18,857
						Total Sub Ma	jor Head θ :			5,09,184	4,200	8,000	8,800	4,88,184	5,04,984
						Total Major I	Head 2015:			5,09,184	4,200	8,000	8,800	4,88,184	5,04,984
						Total of Mont	ch :			5,09,184	4,200	8,000	8,800	4,88,184	5,04,984
Mo	nth o	of Accou	int: JUN/2025												
Major Head M		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	103	Voucher	1,87,527	1,400	0	4,400	1,81,727	1,86,127
			n The Districts			Total Object 1	Head 1:			1,87,527	1,400	0	4,400	1,81,727	1,86,127

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Demand: ADMINISTRATION OF ELECTIONS **Election Department Department: Treasury** Ampati Sub-Treasury **D.D.O.** : 800001 Deputy Commissioner (Election) Ampati Month of Account: JUN/2025 **Deduction Deduction Amount** Net Amount Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type 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 1,87,527 1,81,727 1,86,127 **Total Sub Head:** 1,400 0 4,400 2015 00 102 (02) Election Officers And Office Establishment In The Districts 102: 1,87,527 1,400 0 4,400 1,81,727 1,86,127 **Total Minor Head** (01) Expenditure On 01. Salaries Voted-Sixth-104 Voucher 3,21,657 2,800 8,000 4,400 3,06,457 3,18,857 Preparation And Printing Schedule-Garo Of Electoral Rolls For 3,21,657 2,800 3,06,457 3,18,857 Total Object Head-- 1: 8,000 4,400 Assembly And Parliamentary **Total Sub Head:** 3,21,657 2,800 8,000 4,400 3,06,457 3,18,857 Constituencies. **Total Minor Head** *103* : 3,21,657 2,800 8,000 4,400 3,06,457 3,18,857 5,09,184 4,200 8,000 8,800 4,88,184 5,04,984 **Total Sub Major Head** θ : 4,200 8,000 8,800 4,88,184 5,04,984 **Total Major Head** 2015: 5,09,184 Total of Month: 5,09,184 4,200 8,000 8,800 4,88,184 5,04,984 800001: 15,33,438 **Total of DDO** 15,46,038 12,600 24,000 26,400 14,83,038 **Reconciliation Portion** Internal Adjustment of A.G. Office: 15,33,438 DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 102 (02) Election Officers And Office Establishment 0 **Voted-Sixth-Schedule-Garo** 5,65,125 2015 00 (01) Salaries In The Districts (01) Expenditure On Preparation And Printing 01. Salaries **Voted-Sixth-Schedule-Garo**

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Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	05 ADMINISTRATION OF ELECTIONS
Department :	Election Department
Treasury	Ampati Sub-Treasury
D.D.O. :	800001 Deputy Commissioner (Election) Ampati
Summary of DDO	wise expenditure
2015 00 102	0651 4 10 11 5 4 11 4 1
	Of Electoral Rolls For Assembly And 9,68,313 Parliamentary Constituencies.
	15,33,438

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Run Date :	21/07/2025
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	Dema	nd :	05 ADMIN	NISTR A	ATION OF ELECT	TIONS									
J	Depart	tment	: Election Depa	rtment											
7	Treasu	ıry	Resubelpara T	reasury	7										
i).D.O.	.:	800001 Dep	uty Co	nmissioner Election	on Resubelpara									
	onth o	of Acc	ount: APR/2025												
Majo	r Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	20	Voucher	44,295	0	0	0	44,295	44,295
			In The Districts				Voted-Sixth- Schedule-Garo	49	Voucher	2,36,057	0	0	0	2,36,057	2,36,057
						Total Object I	Head 1:			2,80,352	0	0	0	2,80,352	2,80,352
						Total Sub Hea	nd:			2,80,352	0	0	0	2,80,352	2,80,352
						Total Minor H	Head 102 :			2,80,352	0	0	0	2,80,352	2,80,352
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	48	Voucher	3,34,792	0	8,500	0	3,26,292	3,34,792
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	66	Voucher	37,800	0	0	0	37,800	37,800
			Constituencies.			Total Object I	Head 1:			3,72,592	0	8,500	0	3,64,092	3,72,592
						Total Sub Hea	nd:			3,72,592	0	8,500	0	3,64,092	3,72,592
						Total Minor H	Head 103 :			3,72,592	0	8,500	0	3,64,092	3,72,592
						Total Sub Ma	jor Head θ :			6,52,944	0	8,500	0	6,44,444	6,52,944
						Total Major H	Head 2015:			6,52,944	0	8,500	0	6,44,444	6,52,944
						Total of Mont	h :			6,52,944	0	8,500	0	6,44,444	6,52,944
M	onth o	of Acc	ount: MAY/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))

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Demand:	05 ADMIN	TOTEL ATTION OF FILE									
		ISTRATION OF ELE	CTIONS								
Department :	Election Depart	tment									
Treasury	Resubelpara Tr	reasury									
; D.D.O. :	800001 Depu	ty Commissioner Elec	etion Resubelpara								
Month of Acco	unt: MAY/2025										
Iajor Sub Minor Iead Major Head		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
Head		Head	Scime			(State)		8009	7610		(A.G.)
	(02) Election Officers Office Establishment) (01) Salaries	Voted-Sixth- Schedule-Garo	20	Voucher	45,105	0	0	0	45,105	45,105
	In The Districts		Voted-Sixth- Schedule-Garo	21	Voucher	2,40,383	0	0	0	2,40,383	2,40,383
			Voted-Sixth- Schedule-Garo	289	Voucher	15,408	0	0	0	15,408	15,408
			Total Object Head 1:			3,00,896	0	0	0	3,00,896	3,00,896
			Total Sub Head:			3,00,896	0	0	0	3,00,896	3,00,896
			Total Minor Head 102:			3,00,896	0	0	0	3,00,896	3,00,896
	(01) Expenditure On Preparation And Printing	01. Salaries	Voted-Sixth- Schedule-Garo	205	Voucher	37,800	0	0	0	37,800	37,800
	Of Electoral Rolls For Assembly And		Voted-Sixth- Schedule-Garo	22	Voucher	3,40,930	0	8,500	0	3,32,430	3,40,930
	Parliamentary Constituencies.		Voted-Sixth- Schedule-Garo	288	Voucher	18,414	0	0	0	18,414	18,414
			Total Object Head 1:			3,97,144	0	8,500	0	3,88,644	3,97,144
			Total Sub Head:			3,97,144	0	8,500	0	3,88,644	3,97,144
			Total Minor Head 103:			3,97,144	0	8,500	0	3,88,644	3,97,144
			Total Sub Major Head θ :			6,98,040	0	8,500	0	6,89,540	6,98,040
			Total Major Head 2015:			6,98,040	0	8,500	0	6,89,540	6,98,040
			Total of Month:			6,98,040	0	8,500	0	6,89,540	6,98,040

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Deman	ıd :	05 ADMIN	NISTRA	ATION OF ELECT	TIONS									
Departr	ment :	Election Depar	rtment											
Treasur	ry	Resubelpara T	reasury	i										
D.D.O.	:	800001 Dept	uty Co	mmissioner Election	n Resubelpara									
Month of	f Acco	unt: JUN/2025												
Major Sub Head Major			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		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2015 00		And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	85	Voucher	2,85,488	3,000	0	0	2,82,488	2,82,488
		In The Districts			Total Object 1	Head 1:			2,85,488	3,000	0	0	2,82,488	2,82,488
					Total Sub Hea	ad:			2,85,488	3,000	0	0	2,82,488	2,82,488
					Total Minor I	Head 102 :			2,85,488	3,000	0	0	2,82,488	2,82,488
		(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	86	Voucher	3,40,930	2,000	8,500	0	3,30,430	3,38,930
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	87	Voucher	37,800	0	0	0	37,800	37,800
		Constituencies.			Total Object 1	Head 1:			3,78,730	2,000	8,500	0	3,68,230	3,76,730
					Total Sub Hea	ad:			3,78,730	2,000	8,500	0	3,68,230	3,76,730
					Total Minor I	Head 103:			3,78,730	2,000	8,500	0	3,68,230	3,76,730
					Total Sub Ma	jor Head θ :			6,64,218	5,000	8,500	0	6,50,718	6,59,218
					Total Major I	Head 2015:			6,64,218	5,000	8,500	0	6,50,718	6,59,218
					Total of Mont	h :			6,64,218	5,000	8,500	0	6,50,718	6,59,218
					Total of DDO	800001:			20,15,202	5,000	25,500	0	19,84,702	20,10,202
Reconcil	liatio	n Portion												
Internal .	Adjust	ment of A.G. Office:												
Summarv	of DL	OO wise expenditure	e		DDO wis	se Total (Original	+Reconcila	ation+IA) :						20,10,202
<u> </u>			_											

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Demand:	05 ADMINISTRATION OF 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 8,63	3,736
	(01) Expenditure On Preparation And Printing 0 01. Salaries Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Voted-Sixth-Schedule-Garo 11,46	,466
		20,10	,202

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 Run Date :
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Department : Election Department Tressury Mawkyrwat Treasury Mawkyrwat Treasury Mawkyrwat Treasury D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District	Dema	nd :	05 ADMII	NISTRA	ATION OF ELECT	IONS									
Treasury Mawkywat Treasury D.D.O. 800001 Deputy Commissioner (Election) South West Khasi Hills District															
Did Did			1												
Major Sub Minor Meal Major Read Head Sub Minor Read Head Head Sub Minor Read Head Head Sub Minor Read Head Sub Minor Read Head Sub Minor Read Head Sub Minor Read Read Read Sub Minor Read	Treasu	ıry	Mawkyrwat T	reasury	.										
Major Head Head Head Head Head Head Head Head	D.D.O.	.:	800001 Dep	uty Co	mmissioner (Election	on) South West Kh	nasi Hills District								
Major Head	Month o	of Acco	ount: APR/2025												
Note 10 10 10 10 10 10 10 1	· ·				Object Head	0	Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
And Office Establishment In The Districts				Head						(State)		8009	- 7610		(A.G.))
Total Object Head 1: 3,47,364 0 15,800 0 3,31,564 3,47. Total Sub Head : 3,47,364 0 15,800 0 3,31,564 3,47. Total Minor Head 102 : 3,47,364 0 15,800 0 3,31,564 3,47. Total Minor Head 102 : 3,47,364 0 15,800 0 3,31,564 3,47. Total Minor Head 102 : 3,47,364 0 15,800 0 3,31,564 3,47. Total Sub Fer Assembly And Parliamentary Constituencies. Total Object Head 1: 2,31,708 0 12,700 0 2,19,008 2,31. Total Object Head 1: 2,31,708 0 12,700 0 2,19,008 2,31. Total Object Head 2: 52,050 0 0 0 0 552,050 52. Total Object Head 2: 52,050 0 0 0 0 52,050 52. Total Sub Head : 2,83,758 0 12,700 0 2,71,058 2,83. Total Minor Head 103 : 2,83,758 0 12,700 0 2,71,058 2,83. Total Major Head 0: 6,31,122 0 28,500 0 6,02,622 6,31. Total Major Head 2015 : 6,31,122 0 28,500 0 6,02,622 6,31. Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Schme	2015 00	102	And Office Establishment	-	(01) Salaries			38	Voucher	3,47,364	0	15,800	0	3,31,564	3,47,364
Total Minor Head 102 : 3,47,364 0 15,800 0 3,31,564 3,47,			In The Districts			Total Object I	Head 1 :			3,47,364	0	15,800	0	3,31,564	3,47,364
103						Total Sub Hea	ıd:			3,47,364	0	15,800	0	3,31,564	3,47,364
Preparation And Printing Of Electrol Rolls For Assembly And Parliamentary Constituencies.						Total Minor H	Iead 102 :			3,47,364	0	15,800	0	3,31,564	3,47,364
Assembly And Parliamentary Constituencies. Description Constituencies Constituencies Description Constituencies Constituencies Description Constituencies Co		103	Preparation And Printing	0	01. Salaries			36	Voucher	2,31,708	0	12,700	0	2,19,008	2,31,708
Constituencies. U.S. Wages Volumer S2,050 U.S. Wages U.S. Wages Volumer S2,050 U.S. Wages U.S. Wage			Assembly And			Total Object I	Head 1:			2,31,708	0	12,700	0	2,19,008	2,31,708
Total Sub Head : 2,83,758 0 12,700 0 2,71,058 2,83, Total Minor Head 103 : 2,83,758 0 12,700 0 2,71,058 2,83, Total Sub Major Head 0 : 6,31,122 0 28,500 0 6,02,622 6,31, Total Major Head 2015 : 6,31,122 0 28,500 0 6,02,622 6,31, Total of Month : 6,31,122 0 28,500 0 6,02,622 6,31, Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per SOP) Amount (as per SOP) Amount (as per SOP)			,		02. Wages			227	Voucher	52,050	0	0	0	52,050	52,050
Total Minor Head 103 : 2,83,758 0 12,700 0 2,71,058 2,83,						Total Object I	Head 2:			52,050	0	0	0	52,050	52,050
Total Sub Major Head 0 : 6,31,122 0 28,500 0 6,02,622 6,31, Total Major Head 2015 : 6,31,122 0 28,500 0 6,02,622 6,31, Total of Month : 6,31,122 0 28,500 0 6,02,622 6,31, Month of Account: MAY/2025 Major Sub Minor Sub Minor Sub Sub Object Head Object Object Head Object Object Head Object O						Total Sub Hea	nd:			2,83,758	0	12,700	0	2,71,058	2,83,758
Total Major Head 2015 : 6,31,122 0 28,500 0 6,02,622 6,31,						Total Minor H	Iead 103 :			2,83,758	0	12,700	0	2,71,058	2,83,758
Total of Month : 6,31,122 0 28,500 0 6,02,622 6,31, Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Sub Object Head Schme Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount Object Head (as per SOP)						Total Sub Ma	jor Head θ :			6,31,122	0	28,500	0	6,02,622	6,31,122
Month of Account: MAY/2025 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP) Amount (City)						Total Major H	Iead 2015:			6,31,122	0	28,500	0	6,02,622	6,31,122
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount Net Amount Gr Amount by DDO (as per A.G. A&E) (as per SOP) Amount (State)						Total of Mont	h :			6,31,122	0	28,500	0	6,02,622	6,31,122
Head Major Head Head Sub Schme Sub Object Head Categorised Frankfon-Fran 1.v. No. 1ype Amount by DDO (as per A.G. A&E) (as per SOP) Amount (State)	Month o	of Acco	ount: MAY/2025												
					Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
										(State)		8009	- 7610		(A.G.))

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D	Dema i	nd:	05 ADMIN	NISTRA	ATION OF ELECT	ΓIONS									
D	epart	ment	: Election Depa	rtment											
T	reasu	ry	Mawkyrwat T	reasury	7										
Ď	.D.O.	:	800001 Dep	uty Co	mmissioner (Electi	on) South West Kh	nasi Hills District								
Mo	onth o	of Acc	ount: MAY/2025												
•			or Sub d 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						(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	110	Voucher	19,350	0	0	0	19,350	19,350
			In The Districts				Voted-Sixth- Schedule-Khasi	13	Voucher	3,53,814	0	15,800	0	3,38,014	3,53,814
						Total Object I	Head 1 :			3,73,164	0	15,800	0	3,57,364	3,73,164
					02. Wages		Voted-Sixth- Schedule-Khasi	198	Voucher	67,858	0	0	0	67,858	67,858
						Total Object I	Head 2 :			67,858	0	0	0	67,858	67,858
						Total Sub Hea	nd:			4,41,022	0	15,800	0	4,25,222	4,41,022
						Total Minor H	lead 102 :			4,41,022	0	15,800	0	4,25,222	4,41,022
		103	Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Khasi	111	Voucher	13,032	0	0	0	13,032	13,032
			Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Khasi	12	Voucher	2,36,052	0	12,700	0	2,23,352	2,36,052
			Constituencies.			Total Object I	Head 1:			2,49,084	0	12,700	0	2,36,384	2,49,084
						Total Sub Hea	nd:			2,49,084	0	12,700	0	2,36,384	2,49,084
						Total Minor H	Iead 103:			2,49,084	0	12,700	0	2,36,384	2,49,084
						Total Sub Ma	jor Head θ :			6,90,106	0	28,500	0	6,61,606	6,90,106
						Total Major H	Iead 2015:			6,90,106	0	28,500	0	6,61,606	6,90,106
						Total of Mont	h :			6,90,106	0	28,500	0	6,61,606	6,90,106
Mo	onth o	of Acc	ount: JUN/2025												

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ADMINISTRATION OF ELECTIONS Demand: **Department: Election Department Treasury** Mawkyrwat Treasury **D.D.O.** : 800001 Deputy Commissioner (Election) South West Khasi Hills District Month of Account: JUN/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head 00 102 2015 (02) Election Officers (01) Salaries Voted-Sixth-80 Voucher3,53,814 0 15,800 0 3,38,014 3,53,814 And Office Establishment Schedule-Khasi In The Districts **Total Object Head--** 1: 3,53,814 15,800 3,38,014 3,53,814 02. Wages Voted-Sixth-284 Voucher 1,36,341 0 0 0 1,36,341 1,36,341 Schedule-Khasi 1,36,341 1,36,341 **Total Object Head-- 2**: 0 0 0 1,36,341 Total Sub Head: 4,90,155 15,800 0 4,74,355 4,90,155 4,74,355 4,90,155 102: 4,90,155 0 15,800 **Total Minor Head** (01) Expenditure On 01. Salaries Voted-Sixth-Voucher 2,36,052 0 12,700 0 2,23,352 2,36,052 Preparation And Printing Schedule-Khasi Of Electoral Rolls For Total Object Head-- 1: 2,36,052 12,700 2,23,352 2,36,052 0 Assembly And Parliamentary 02. Wages Voted-Sixth-249 Voucher 52,050 0 0 0 52,050 52,050 Constituencies. Schedule-Khasi Voted-Sixth-0 285 Voucher 48,692 0 0 48,692 48,692 Schedule-Khasi **Total Object Head-- 2**: 1,00,742 0 0 1,00,742 1,00,742 0 12,700 Total Sub Head: 3,36,794 3,24,094 3,36,794 0 103: 3,36,794 0 12,700 0 3,24,094 3,36,794 **Total Minor Head** 7,98,449 8,26,949 8,26,949 28,500 **Total Sub Major Head** θ : 8,26,949 0 8,26,949 **Total Major Head** 2015: 28,500 7,98,449 8,26,949 0 8,26,949 **Total of Month:** 0 28,500 7,98,449

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Demand:	05 ADMINISTRATION OF ELECTIONS							
Department :	Election Department							
Treasury	Mawkyrwat Treasury							
D.D.O. :	800001 Deputy Commissioner (Election) South	West Khasi Hills District						
	Total	of DDO 800001:	21,48,177	0	85,500	0	20,62,677	21,48,177
Reconciliation I	Portion							
Internal Adjustme	ent of A.G. Office:							
	I	DDO wise Total (Original	+Reconcilation+IA):					21,48,177
Summary of DDO	wise expenditure							
	(02) Election Officers And Office Establishment 0 In The Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi					10,74,342
	(02) Election Officers And Office Establishment 0 In The Districts	02. Wages	Voted-Sixth-Schedule-Khasi					2,04,199
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Khasi					7,16,844
	(01) Expenditure On Preparation And Printing 0 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	02. Wages	Voted-Sixth-Schedule-Khasi					1,52,792
								21,48,177

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Dell	nand	:	05 ADMIN	ISTRA	TION OF ELECT	IONS									
Den	artme	nt:	Election Depar	tment											
	asury		Mawkyrwat Tr												
			·												
Ď.D.				J. Ran	ikor Civil Sub Divi	sion Election Barr	nch								
Mont	h of A	ccour	nt: APR/2025												
Major Sı Head Ma He				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Am (as per A.G. A 8009 -	&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2015 00	10	Ar	3) Election Officers (and Office Establishment)	02. Wages		Voted-Sixth- Schedule-Khasi	232	Voucher	1,07,145	0	0	0	1,07,145	1,07,145
		In	The Sub-Division			Total Object I	Head 2 :			1,07,145	0	0	0	1,07,145	1,07,145
						Total Sub Hea	ıd:			1,07,145	0	0	0	1,07,145	1,07,145
						Total Minor H	Iead 102 :			1,07,145	0	0	0	1,07,145	1,07,145
						Total Sub Maj	jor Head θ :			1,07,145	0	0	0	1,07,145	1,07,145
						Total Major H	lead 2015:			1,07,145	0	0	0	1,07,145	1,07,145
						Total of Mont	h :			1,07,145	0	0	0	1,07,145	1,07,145
						Total of DDO	800002:			1,07,145	0	0	0	1,07,145	1,07,145
Recor	ncilia	tion .	Portion												
Intern	nal Ad	ljustm	ent of A.G. Office:												
Summa	ary of	DDO) wise expenditure	<u>?</u>		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						1,07,145
2015	00		(03) Election Offic In The Sub-Division		d Office Establish	ment 0 02.	Wages	Voted	-Sixth-Schedul	e-Khasi					1,07,145
															1,07,145

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Dema	ınd :	05 ADMI	NISTRATI	ION OF ELECT	TIONS									
Depar	tment :	: Election Depa	artment											
Treasi	ury	Dadengiri Su	b Treasury	,										
D.D.O). :	800001 Sub	Divisional	l Officer (Electi	on) Dadengii Sub l	Division W.G.Hills								
Month	of Acco	ount: APR/2025												
Iajor Sub Head Majo			Sub Ol Sub	bject 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		i iicau	Head		Semme				(State)		8009	- 7610		(A.G.)
2015 00	102	And Office Establishmen		01) Salaries		Voted-Sixth- Schedule-Garo	7	Voucher	4,67,072	1,400	37,000	2,200	4,26,472	4,65,672
		In The Sub-Division				Voted-Sixth- Schedule-Garo	93	Voucher	23,445	0	0	0	23,445	23,445
					Total Object I	Head 1:			4,90,517	1,400	37,000	2,200	4,49,917	4,89,117
			02	2. Wages		Voted-Sixth- Schedule-Garo	119	Voucher	12,744	0	0	0	12,744	12,744
						Voted-Sixth- Schedule-Garo	121	Voucher	32,550	0	0	0	32,550	32,550
					Total Object I	Head 2 :			45,294	0	0	0	45,294	45,294
					Total Sub Hea	nd:			5,35,811	1,400	37,000	2,200	4,95,211	5,34,411
					Total Minor H	Head 102:			5,35,811	1,400	37,000	2,200	4,95,211	5,34,411
	103	Preparation And Printing		1. Salaries		Voted-Sixth- Schedule-Garo	55	Voucher	47,198	0	0	0	47,198	47,198
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Garo	94	Voucher	2,817	0	0	0	2,817	2,817
		Constituencies.			Total Object I	Head 1 :			50,015	0	0	0	50,015	50,015
			02	2. Wages		Voted-Sixth- Schedule-Garo	120	Voucher	6,372	0	0	0	6,372	6,372
						Voted-Sixth- Schedule-Garo	122	Voucher	16,275	0	0	0	16,275	16,275
					Total Object I	Head 2:			22,647	0	0	0	22,647	22,647
					Total Sub Hea	nd:			72,662	0	0	0	72,662	72,662
					Total Minor H	Head 103:			72,662	0	0	0	72,662	72,662

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]	Deman	nd:	05 ADMIN	NISTR <i>A</i>	ATION OF ELECT	IONS									
Γ)epart	ment :	Election Depa	rtment											
Т	reasu	ry	Dadengiri Sul	Treasi	ury										
<u>;</u>).D.O.	:	800001 Sub	Divisio	onal Officer (Election	on) Dadengii Sub	Division W.G.Hills	<u> </u>							
			unt: APR/2025												
						~				Gross	Deduction	Deduction A	Amount	Net Amount	Gross
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
2015	00					Total Sub Ma	jor Head θ :			6,08,473	1,400	37,000	2,200	5,67,873	6,07,073
						Total Major I	Head 2015:			6,08,473	1,400	37,000	2,200	5,67,873	6,07,073
						Total of Mont	ch :			6,08,473	1,400	37,000	2,200	5,67,873	6,07,073
M	onth o	of Accou	unt: MAY/2025												
		Minor			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 Amoun
Head	Major Head	r Head	Head	Sub Head		Schme				(State)	2, 220	8009	- 7610	(as per sor)	(A.G.)
2015	00	1 1	(03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	195	Voucher	34,630	0	0	0	34,630	34,630
]	n The Sub-Division				Voted-Sixth- Schedule-Garo	63	Voucher	4,23,155	1,400	37,000	0	3,84,755	4,21,755
						Total Object 1	Head 1 :			4,57,785	1,400	37,000	0	4,19,385	4,56,385
					02. Wages		Voted-Sixth- Schedule-Garo	139	Voucher	31,500	0	0	0	31,500	31,500
						Total Object 1	Head 2 :			31,500	0	0	0	31,500	31,500
						Total Sub Hea	ad:			4,89,285	1,400	37,000	0	4,50,885	4,87,885
						Total Minor I	Head 102:			4,89,285	1,400	37,000	0	4,50,885	4,87,885
			Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	64	Voucher	48,137	0	0	0	48,137	48,137
			Of Electoral Rolls For Assembly And			Total Object 1	Head 1 :			48,137	0	0	0	48,137	48,137
			Parliamentary Constituencies.		02. Wages		Voted-Sixth- Schedule-Garo	140	Voucher	15,750	0	0	0	15,750	15,750

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<u>ср</u>	to A	ccoun	ung Month June of P	manci	ai i eai 2025-202	<u> </u>						Kun Date :	i	21/07/2023	
D	emai	nd :	05 ADMIN	IISTR <i>A</i>	ATION OF ELECT	TONS									
De	epart	ment	: Election Depa	rtment											
Tr	reasu	ıry	Dadengiri Sul	Treas	ury										
Ď.	D.O.	:	800001 Sub	Divisio	onal Officer (Electi	on) Dadengii Sub l	Division W.G.Hills								
Mo	nth o	of Acc	ount: MAY/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2015	00	103	(01) Expenditure On	0	02. Wages	Total Object I	Head 2:			15,750	0	0	0	15,750	15,750
			Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Hea	nd :			63,887	0	0	0	63,887	63,887
						Total Minor H	Iead 103 :			63,887	0	0	0	63,887	63,887
						Total Sub Ma	jor Head θ :			5,53,172	1,400	37,000	0	5,14,772	5,51,772
						Total Major H	lead 2015:			5,53,172	1,400	37,000	0	5,14,772	5,51,772
						Total of Mont	h :			5,53,172	1,400	37,000	0	5,14,772	5,51,772
Mo	nth (of Acc	ount: JUN/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2015	00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Garo	54	Voucher	4,23,155	1,400	37,000	0	3,84,755	4,21,755
			In The Sub-Division			Total Object I	Head 1 :			4,23,155	1,400	37,000	0	3,84,755	4,21,755
						Total Sub Hea	ıd:			4,23,155	1,400	37,000	0	3,84,755	4,21,755
						Total Minor H	lead 102 :			4,23,155	1,400	37,000	0	3,84,755	4,21,755
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Garo	55	Voucher	48,137	0	0	0	48,137	48,137
			Of Electoral Rolls For Assembly And				Voted-Sixth- Schedule-Garo	99	Voucher	21,858	0	0	0	21,858	21,858

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De	mand :	05 ADMIN	NISTRATION OF ELECT	IONS									
Der	partment	t: Election Depa	urtment										
	easury	Dadengiri Sul											
-).O. :		Divisional Officer (Election	on) Dadengii S	ub Division W.G.Hills	S							
		count: JUN/2025											
Major S	Sub Min	or Sub	Sub Object Head Sub	Categorise Schme	ed Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead		Head	5022220				(State)		8009	- 7610		(A.G.))
2015 0	00 103	` ' I	0 01. Salaries	Total Obje	ct Head 1:			69,995	0	0	0	69,995	69,995
		Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub	Head :			69,995	0	0	0	69,995	69,995
		Constituences.		Total Mino	or Head 103 :			69,995	0	0	0	69,995	69,995
				Total Sub	Major Head θ :			4,93,150	1,400	37,000	0	4,54,750	4,91,750
				Total Majo	or Head 2015:			4,93,150	1,400	37,000	0	4,54,750	4,91,750
				Total of M	onth:			4,93,150	1,400	37,000	0	4,54,750	4,91,750
Reco	nciliati	on Portion		Total of DI	800001:			16,54,795	4,200	1,11,000	2,200	15,37,395	16,50,595
		estment of A.G. Office:	•										
Summ	ary of L	DDO wise expenditur	<u>·e</u>	DDO	wise Total (Original	l +Reconcila	ntion+IA) :						16,50,595
2015	00 1	02 (03) Election Offic In The Sub-Divisi	cers And Office Establish	ament 0	(01) Salaries	Voted-	-Sixth-Schedule-C	Garo					13,67,257
2015	00 1	02 (03) Election Offic In The Sub-Divisi	cers And Office Establish	ament 0	02. Wages	Voted-	-Sixth-Schedule-C	Garo					76,794
2015	00 1		On Preparation And Prints For Assembly And constituencies.	nting 0	01. Salaries	Voted	-Sixth-Schedule-(Garo					1,68,147
		. , ,											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	05 ADMINISTRATION OF ELECTIONS	
Department :	Election Department	
Treasury	Dadengiri Sub Treasury	
D.D.O. :	800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills	
Summary of DD	O wise expenditure	
2015 00 103	(01) Expenditure On Preparation And Printing 0 02. Wages Voted-Sixth-Schedule-Garo	38,397
	Of Electoral Rolls For Assembly And	
	Parliamentary Constituencies.	
		16,50,595

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Deman	ıd :	05 ADMIN	NISTR <i>A</i>	ATION OF ELECT	ΓIONS									
Departi	ment	: Election Depar	rtment											
Treasu	ry	Amlarem Sub	Treasu	ry										
D.D.O.	:	800001 Sub	Divisio	onal Officer (Electi	ion) Amlarem Sub	Division								
Month o	f Acc	ount: APR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2015 00	102	And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	17	Voucher	1,02,372	0	4,500	2,200	95,672	1,02,372
		In The Sub-Division				Voted-Sixth- Schedule-Jaintia	29	Voucher	45,523	0	0	0	45,523	45,523
						Voted-Sixth- Schedule-Jaintia	30	Voucher	33,625	0	10,000	0	23,625	33,625
						Voted-Sixth- Schedule-Jaintia	77	Voucher	9,405	0	0	0	9,405	9,405
					Total Object I	Head 1:			1,90,925	0	14,500	2,200	1,74,225	1,90,925
					Total Sub Hea	nd:			1,90,925	0	14,500	2,200	1,74,225	1,90,925
					Total Minor H	Iead 102 :			1,90,925	0	14,500	2,200	1,74,225	1,90,925
	103	Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	16	Voucher	1,52,064	0	7,000	0	1,45,064	1,52,064
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	78	Voucher	8,676	0	0	0	8,676	8,676
		Constituencies.			Total Object I	Head 1:			1,60,740	0	7,000	0	1,53,740	1,60,740
					Total Sub Hea	nd:			1,60,740	0	7,000	0	1,53,740	1,60,740
					Total Minor H	Iead 103:			1,60,740	0	7,000	0	1,53,740	1,60,740
					Total Sub Ma	jor Head θ :			3,51,665	0	21,500	2,200	3,27,965	3,51,665
					Total Major H	Iead 2015:			3,51,665	0	21,500	2,200	3,27,965	3,51,665
					Total of Mont	h :			3,51,665	0	21,500	2,200	3,27,965	3,51,665
Month o	f Acc	ount: MAY/2025												

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Dema	ind:	05 ADMI	NISTRATION OF ELEC	CTIONS									
Depar	tment :	Election Depa	artment										
Treas	ury	Amlarem Sub	Treasury										
D.D. O). :	800001 Sub	Divisional Officer (Elec	ction) Amlarem Sub	Division								
Month	of Acco	ount: MAY/2025											
Iajor Sub Iead Majo			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		IIcuu	Head	Semic				(State)		8009	- 7610		(A.G.)
015 00		(03) Election Officers And Office Establishmen	0 (01) Salaries		Voted-Sixth- Schedule-Jaintia	17	Voucher	1,70,655	0	14,500	2,200	1,53,955	1,70,65
		In The Sub-Division			Voted-Sixth- Schedule-Jaintia	7	Voucher	11,667	0	0	0	11,667	11,66
					Voted-Sixth- Schedule-Jaintia	8	Voucher	1,575	0	0	0	1,575	1,57
				Total Object 1	Head 1 :			1,83,897	0	14,500	2,200	1,67,197	1,83,89
				Total Sub Hea	ad :			1,83,897	0	14,500	2,200	1,67,197	1,83,89
				Total Minor I	Head 102 :			1,83,897	0	14,500	2,200	1,67,197	1,83,89
		(01) Expenditure On Preparation And Printing	0 01. Salaries		Voted-Sixth- Schedule-Jaintia	18	Voucher	1,54,956	0	7,000	0	1,47,956	1,54,95
		Of Electoral Rolls For Assembly And		Total Object	Head 1 :			1,54,956	0	7,000	0	1,47,956	1,54,95
		Parliamentary Constituencies.	02. Wages		Voted-Sixth- Schedule-Jaintia	124	Voucher	6,660	0	0	0	6,660	6,660
					Voted-Sixth- Schedule-Jaintia	125	Voucher	15,750	0	0	0	15,750	15,750
					Voted-Sixth- Schedule-Jaintia	126	Voucher	6,660	0	0	0	6,660	6,66
					Voted-Sixth- Schedule-Jaintia	127	Voucher	15,750	0	0	0	15,750	15,750
				Total Object	Head 2:			44,820	0	0	0	44,820	44,820
				Total Sub Hea	ad:			1,99,776	0	7,000	0	1,92,776	1,99,77
				Total Minor l	Head 103:			1,99,776	0	7,000	0	1,92,776	1,99,77
				Total Sub Ma	ajor Head θ :			3,83,673	0	21,500	2,200	3,59,973	3,83,67

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Dem	and :	05 ADMIN	IISTR <i>i</i>	ATION OF ELECT	IONS									
Depa	rtmen	t: Election Depar	tment											
Treas	sury	Amlarem Sub	Treasu	ry										
; D.D.(D. :	800001 Sub	Divisio	onal Officer (Electi	on) Amlarem Sub	Division								
Month	of Ac	ecount: MAY/2025												
Major Su Head Maj	b Mir	nor Sub	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.))
Hea	ad		Head						(State)		8009	- 7610		(A.G.))
2015					Total Major H	Iead 2015:			3,83,673	0	21,500	2,200	3,59,973	3,83,673
					Total of Mont	h :			3,83,673	0	21,500	2,200	3,59,973	3,83,673
Month	of Ac	count: JUN/2025												
Major Su Head Maj Hea	or He		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2015 00	102	(03) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	113	Voucher	2,385	0	0	0	2,385	2,385
		In The Sub-Division				Voted-Sixth- Schedule-Jaintia	25	Voucher	1,70,655	0	14,500	2,200	1,53,955	1,70,655
						Voted-Sixth- Schedule-Jaintia	60	Voucher	15,750	0	0	0	15,750	15,750
						Voted-Sixth- Schedule-Jaintia	61	Voucher	526	0	0	0	526	526
					Total Object I	Head 1:			1,89,316	0	14,500	2,200	1,72,616	1,89,316
					Total Sub Hea	nd:			1,89,316	0	14,500	2,200	1,72,616	1,89,316
					Total Minor H	Iead 102 :			1,89,316	0	14,500	2,200	1,72,616	1,89,316
	103	Preparation And Printing	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	111	Voucher	10,335	0	0	0	10,335	10,335
		Of Electoral Rolls For Assembly And Parliamentary				Voted-Sixth- Schedule-Jaintia	24	Voucher	1,54,956	0	7,000	0	1,47,956	1,54,956
		Constituencies.			Total Object I	Head 1:			1,65,291	0	7,000	0	1,58,291	1,65,291
					Total Sub Hea				1,65,291	0	7,000	0	1,58,291	1,65,291

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												1
Demand:	05 A	DMINISTRA	ATION OF ELECTION	ONS								
Department :	Election	Department										
Treasury	Amlarer	n Sub Treasur	ry									
D.D.O. :	800001	Sub Divisio	onal Officer (Election	n) Amlarem Sub	b Division							
Month of Account	t: JUN/202	25										
Major Sub Minor S	Sub	Sub	Object Head	Categorised	l Plan/Non-Plan	T.V. No. T	vbe	Deduction	Deduction		Net Amount	Gross
Head Major Head H		Sub		Schme			Amount	by DDO	(as per A.G	<u> </u>	(as per SOP)	Amount
Head		Head					(State)		8009	- 7610		(A.G.))
2015 00 103				Total Minor	Head 103:		1,65,291	0	7,000	0	1,58,291	1,65,291
				Total Sub M	Tajor Head θ :		3,54,607	0	21,500	2,200	3,30,907	3,54,607
				Total Major	Head 2015:		3,54,607	0	21,500	2,200	3,30,907	3,54,607
				Total of Mon	nth :		3,54,607	0	21,500	2,200	3,30,907	3,54,607
				Total of DDC	O 800001:		10,89,945	0	64,500	6,600	10,18,845	10,89,945
Reconciliation P	Portion											
Internal Adjustme	nt of A.G. O	ffice:										
				DDO w	vise Total (Original	+Reconcilatio	n+IA):					10,89,945
Summary of DDO	wise expen	<u>diture</u>										, ,
,	03) Election n The Sub-		nd Office Establishr	ment 0 (0	01) Salaries	Voted-Siz	xth-Schedule-Jaintia					5,64,138
Ć	Of Electoral		eparation And Pringssembly And encies.	ting 0 02	1. Salaries	Voted-Six	xth-Schedule-Jaintia					4,80,987
2015 00 103 (01) Expend Of Electoral	iture On Pre	eparation And Prin	ting 0 02	2. Wages	Voted-Six	xth-Schedule-Jaintia					44,820
												10,89,945

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D	eman	d :	05 ADMIN	ISTRA	ATION OF ELECTI	ONS									
De	epartn	nent :	Personnel Dep	artmei	nt										
Tı	easur	· y	Khliehriat Trea	sury											
; D.	D.O. :	:	2700001 Depu	ity Coi	mmissioner East Jair	ntia Hills Khliehi	riat								
Mo	nth of	f Accor	int: JUN/2025												
Major Head I	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2015	00	E	Booth Level Officer And)	50. Other Charges		Voted-Sixth- Schedule-Jaintia	245	Challan	-8,30,500	0	0	0	-8,30,500	-8,30,500
			Assistance Booth Level Officers			Total Object I	Head 50:			-8,30,500	0	0	0	-8,30,500	-8,30,500
						Total Sub Hea	ad:			-8,30,500	0	0	0	-8,30,500	-8,30,500
						Total Minor H	Head 103:			-8,30,500	0	0	0	-8,30,500	-8,30,500
						Total Sub Ma	jor Head θ :			-8,30,500	0	0	0	-8,30,500	-8,30,500
						Total Major H	Head 2015:			-8,30,500	0	0	0	-8,30,500	-8,30,500
						Total of Mont	th :			-8,30,500	0	0	0	-8,30,500	-8,30,500
						Total of DDO	2700001:			-8,30,500	0	0	0	-8,30,500	-8,30,500
Rec	oncil	iation	Portion												
Int	ernal 1	Adjustr	nent of A.G. Office:												
						DDO wis	se Total (Original	+Reconcil	ation+IA) :						-8,30,500
Sum	nary	of DD	O wise expenditure	<u>2</u>											
2015	5 00	103	(03) Expenditure (Assistance Booth 1			and 0 50.	. Other Charges	Voted	-Sixth-Schedu	ule-Jaintia					-8,30,500
															-8,30,500