

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

Page No. 1  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001    Chief Electoral Officer Meghalaya Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	204	Voucher	4,17,923	0	0	0	4,17,923	4,17,923	
						General-Voted	68	Voucher	16,49,961	2,000	85,920	0	15,62,041	16,47,961	
					Total Object 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 Head-- 6 :				4,87,500	0	0	0	4,87,500	4,87,500	
		Total Sub Head :				25,55,384	2,000	85,920	0	24,67,464	25,53,384				
		Total Minor Head 102 :				25,55,384	2,000	85,920	0	24,67,464	25,53,384				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	203	Voucher	4,27,956	0	31,980	0	3,95,976	4,27,956	
						General-Voted	4	Voucher	1,81,933	0	7,900	0	1,74,033	1,81,933	
					Total Object Head-- 1 :				6,09,889	0	39,880	0	5,70,009	6,09,889	
					Total Sub Head :				6,09,889	0	39,880	0	5,70,009	6,09,889	
					Total Minor Head 103 :				6,09,889	0	39,880	0	5,70,009	6,09,889	
					Total Sub Major Head 0 :				31,65,273	2,000	1,25,800	0	30,37,473	31,63,273	
Total Major Head 2015 :				31,65,273	2,000	1,25,800	0	30,37,473	31,63,273						
Total of Month :				31,65,273	2,000	1,25,800	0	30,37,473	31,63,273						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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

Page No. 2  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001    Chief Electoral Officer Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	2677	Voucher	20,566	0	0	0	20,566	20,566		
						General-Voted	2678	Voucher	86,400	0	0	0	86,400	86,400		
						General-Voted	2681	Voucher	16,776	0	0	0	16,776	16,776		
						General-Voted	2979	Voucher	2,729	0	0	0	2,729	2,729		
						General-Voted	762	Voucher	16,22,360	2,000	78,920	17,600	15,23,840	16,20,360		
						General-Voted	898	Voucher	4,26,873	0	0	0	4,26,873	4,26,873		
					Total Object Head-- 1 :				21,75,704	2,000	78,920	17,600	20,77,184	21,73,704		
					06.Medical Treatment	General-Voted	2730	Voucher	47,276	0	0	0	47,276	47,276		
						General-Voted	3015	Voucher	8,263	0	0	0	8,263	8,263		
					Total Object Head-- 6 :				55,539	0	0	0	55,539	55,539		
					(11) Travel Expenses	General-Voted	2971	Voucher	45,432	0	0	0	45,432	45,432		
						General-Voted	3014	Voucher	67,388	0	0	0	67,388	67,388		
					Total Object Head-- 11 :				1,12,820	0	0	0	1,12,820	1,12,820		
			Total Sub Head :				23,44,063	2,000	78,920	17,600	22,45,543	23,42,063				
		Total Minor Head 102 :				23,44,063	2,000	78,920	17,600	22,45,543	23,42,063					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	2679	Voucher	10,107	0	0	0	10,107	10,107		
						General-Voted	2680	Voucher	24,624	0	0	0	24,624	24,624		
						General-Voted	763	Voucher	1,85,302	0	7,900	0	1,77,402	1,85,302		
						General-Voted	929	Voucher	4,36,164	0	31,980	0	4,04,184	4,36,164		
						Total Object Head-- 1 :				6,56,197	0	39,880	0	6,16,317	6,56,197	
					Total Sub Head :				6,56,197	0	39,880	0	6,16,317	6,56,197		

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

Page No. 3  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800001    Chief Electoral Officer Meghalaya Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	2791	Voucher		68,000	0	0	0	68,000	68,000		
										68,000	0	0	0	68,000	68,000		
									Total Object Head-- 50 :								
									Total Sub Head :								
									Total Minor Head 103 :								
										7,24,197	0	39,880	0	6,84,317	7,24,197		
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	4539	Challan		-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635		
										-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635		
									Total Object Head-- 50 :								
									Total Sub Head :								
									Total Minor Head 105 :								
										-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635		
		Total Sub Major Head 0 :								-2,24,65,375	2,000	1,18,800	17,600	-2,26,03,775	-2,24,67,375		
		Total Major Head 2015 :								-2,24,65,375	2,000	1,18,800	17,600	-2,26,03,775	-2,24,67,375		
		Total of Month :								-2,24,65,375	2,000	1,18,800	17,600	-2,26,03,775	-2,24,67,375		
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		1000	Voucher	16,22,360	2,000	78,920	17,600	15,23,840	16,20,360		
						General-Voted		1004	Voucher	3,00,855	0	0	0	3,00,855	3,00,855		
						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		

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

Page No. 4  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																									
Department : Election Department																									
Treasury Shillong (North) Treasury																									
D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong																									
Month of Account: JUN/2025																									
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610							
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	Total Object Head-- I :								25,06,569		2,000		78,920		17,600		24,08,049		25,04,569	
					(11) Travel Expenses	General-Voted		3005		Voucher		23,155		0		0		0		23,155		23,155			
					Total Object Head-- II :						23,155		0		0		0		23,155		23,155				
					(13) Office Expenses	General-Voted		2312		Voucher		21,472		0		0		0		21,472		21,472			
						General-Voted		2313		Voucher		3,075		0		0		0		3,075		3,075			
						General-Voted		2314		Voucher		8,365		0		0		0		8,365		8,365			
						Total Object Head-- I3 :						32,912		0		0		0		32,912		32,912			
					Total Sub Head :						25,62,636		2,000		78,920		17,600		24,64,116		25,60,636				
					Total Minor Head 102 :						25,62,636		2,000		78,920		17,600		24,64,116		25,60,636				
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted		1001		Voucher		1,85,302		0		7,900		0		1,77,402		1,85,302		
							General-Voted		1005		Voucher		4,36,164		0		38,980		0		3,97,184		4,36,164		
						Total Object Head-- I :						6,21,466		0		46,880		0		5,74,586		6,21,466			
		Total Sub Head :								6,21,466		0		46,880		0		5,74,586		6,21,466					
		Total Minor Head 103 :						6,21,466		0		46,880		0		5,74,586		6,21,466							
		105	(02) Expenditure On Electionto The Ls/Rs	0	50.Other Charges	General-Voted		2298		Voucher		1,44,941		0		0		0		1,44,941		1,44,941			
						Total Object Head-- 50 :						1,44,941		0		0		0		1,44,941		1,44,941			
					Total Sub Head :						1,44,941		0		0		0		1,44,941		1,44,941				
					Total Minor Head 105 :						1,44,941		0		0		0		1,44,941		1,44,941				
		106	(02) Expenditure On Bye-Election To The State	0	50.Other Charges	General-Voted		2311		Voucher		2,83,200		0		0		0		2,83,200		2,83,200			

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

Page No. 5  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800001    Chief Electoral Officer Meghalaya Shillong															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Total Object Head-- 50 :				2,83,200	0	0	0	2,83,200	2,83,200		
						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 0 :				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

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

Page No. 6  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS
Department :	Election Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	800001	Chief Electoral Officer Meghalaya Shillong
<u>Summary of DDO wise expenditure</u>		
2015	00	103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.
	0	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

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

Page No. 7  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS																						
Department :		Election Department																						
Treasury		Shillong (North) Treasury																						
D.D.O. :		800002      Deputy Commissioner Election East Khasi Hill																						
Month of Account:		APR/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	829	Voucher	6,65,703	7,000	59,880	7,700	5,91,123	6,58,703										
									Total Object Head-- 1 :									6,65,703	7,000	59,880	7,700	5,91,123	6,58,703	
									Total Sub Head :									6,65,703	7,000	59,880	7,700	5,91,123	6,58,703	
									Total Minor Head 102 :									6,65,703	7,000	59,880	7,700	5,91,123	6,58,703	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	838	Voucher	16,839	0	0	0	16,839	16,839										
									Voted-Sixth-Schedule-Khasi	839	Voucher	581	0	0	0	581	581							
									Voted-Sixth-Schedule-Khasi	840	Voucher	6,53,637	0	33,050	4,400	6,16,187	6,53,637							
									Total Object Head-- 1 :									6,71,057	0	33,050	4,400	6,33,607	6,71,057	
									Total Sub Head :									6,71,057	0	33,050	4,400	6,33,607	6,71,057	
									Total Minor Head 103 :									6,71,057	0	33,050	4,400	6,33,607	6,71,057	
									Total Sub Major Head 0 :									13,36,760	7,000	92,930	12,100	12,24,730	13,29,760	
									Total Major Head 2015 :									13,36,760	7,000	92,930	12,100	12,24,730	13,29,760	
									Total of Month :									13,36,760	7,000	92,930	12,100	12,24,730	13,29,760	
									Month of Account:		MAY/2025													
									Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
8009	-	7610																						

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

Page No. 8  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800002     Deputy Commissioner Election East Khasi Hill																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1684	Voucher	36,207	0	0	0			36,207	36,207		
						Voted-Sixth-Schedule-Khasi	764	Voucher	6,77,772	7,000	49,880	7,700	6,13,192	6,70,772				
						Total Object Head-- 1 :				7,13,979	7,000	49,880	7,700	6,49,399	7,06,979			
						Total Sub Head :				7,13,979	7,000	49,880	7,700	6,49,399	7,06,979			
						Total Minor Head 102 :				7,13,979	7,000	49,880	7,700	6,49,399	7,06,979			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1685	Voucher	35,973	0	0	0	35,973	35,973
		Voted-Sixth-Schedule-Khasi	2935	Voucher	33,429					0	0	0	33,429	33,429				
		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 Head-- 1 :								7,69,830	0	33,050	4,400	7,32,380	7,69,830			
		Total Sub Head :								7,69,830	0	33,050	4,400	7,32,380	7,69,830			
		Total Minor Head 103 :								7,69,830	0	33,050	4,400	7,32,380	7,69,830			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries					General-Voted	3566	Challan	-1,56,000	0	0	0	-1,56,000	-1,56,000
										General-Voted	4607	Challan	-17,200	0	0	0	-17,200	-17,200
						Total Object Head-- 70 :				-1,73,200	0	0	0	-1,73,200	-1,73,200			
		Total Sub Head :				-1,73,200	0	0	0	-1,73,200	-1,73,200							



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

Page No. 9  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800002    Deputy Commissioner Election East Khasi Hill													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	911			Total Minor Head    911 :			-1,73,200	0	0	0	-1,73,200	-1,73,200		
					Total Sub Major Head    0 :			13,10,609	7,000	82,930	12,100	12,08,579	13,03,609		
					Total Major Head    2015 :			13,10,609	7,000	82,930	12,100	12,08,579	13,03,609		
					Total of Month    :			13,10,609	7,000	82,930	12,100	12,08,579	13,03,609		
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	314	Voucher	6,37,896	7,000	49,880	7,700	5,73,316	6,30,896	
						Voted-Sixth-Schedule-Khasi	330	Voucher	18,009	0	0	0	18,009	18,009	
						Total Object Head-- 1 :			6,55,905	7,000	49,880	7,700	5,91,325	6,48,905	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	2316	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
						Total Object Head-- 2 :			1,26,000	0	0	0	1,26,000	1,26,000	
						Total Sub Head    :			7,81,905	7,000	49,880	7,700	7,17,325	7,74,905	
				Total Minor Head    102 :					7,81,905	7,000	49,880	7,700	7,17,325	7,74,905	
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	Voted-Sixth-Schedule-Khasi	315	Voucher	6,11,320	0	33,050	2,200	5,76,070	6,11,320		
					Voted-Sixth-Schedule-Khasi	316	Voucher	18,000	0	0	0	18,000	18,000		

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

Page No. 10  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002    Deputy Commissioner Election East Khasi Hill														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	317	Voucher	40,293	0	0	0		40,293	40,293
							Voted-Sixth-Schedule-Khasi	318	Voucher	13,600	0	0	0		13,600	13,600
						Total Object Head-- 1 :				6,83,213	0	33,050	2,200	6,47,963	6,83,213	
						Total Sub Head :				6,83,213	0	33,050	2,200	6,47,963	6,83,213	
						Total Minor Head 103 :				6,83,213	0	33,050	2,200	6,47,963	6,83,213	
						Total Sub Major Head 0 :				14,65,118	7,000	82,930	9,900	13,65,288	14,58,118	
						Total Major Head 2015 :				14,65,118	7,000	82,930	9,900	13,65,288	14,58,118	
Total of Month :										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					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																40,91,487
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Khasi								20,14,587
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Khasi								1,26,000
(01) Expenditure On Preparation And Printing						01. Salaries	Voted-Sixth-Schedule-Khasi									

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

Page No. 11  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS				
Department :	Election Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	800002	Deputy Commissioner Election East Khasi Hill				
<u>Summary of DDO wise expenditure</u>						
2015	00	103	Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0		21,24,100
2015	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries General-Voted	-1,73,200
						40,91,487

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

Page No. 12  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																										
Department : Election Department																										
Treasury Jowai Treasury																										
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																										
Month of Account: APR/2025																										
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		59	Voucher	5,33,732	3,000	61,000	8,800	4,60,932	5,30,732											
						Voted-Sixth-Schedule-Jaintia		669	Voucher	25,767	0	0	0	25,767	25,767											
						Total Object Head-- I :										5,59,499	3,000	61,000	8,800	4,86,699	5,56,499					
						Total Sub Head :										5,59,499	3,000	61,000	8,800	4,86,699	5,56,499					
						Total Minor Head 102 :										5,59,499	3,000	61,000	8,800	4,86,699	5,56,499					
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		60	Voucher	4,36,130	3,000	25,400	8,800	3,98,930	4,33,130							
										Voted-Sixth-Schedule-Jaintia		61	Voucher	33,935	0	0	0	33,935	33,935							
										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 Head-- I :										5,48,162	3,000	25,400	8,800	5,10,962	5,45,162									
		Total Sub Head :										5,48,162	3,000	25,400	8,800	5,10,962	5,45,162									
		Total Minor Head 103 :										5,48,162	3,000	25,400	8,800	5,10,962	5,45,162									
		Total Sub Major Head 0 :										11,07,661	6,000	86,400	17,600	9,97,661	11,01,661									
		Total Major Head 2015 :										11,07,661	6,000	86,400	17,600	9,97,661	11,01,661									
		Total of Month :										11,07,661	6,000	86,400	17,600	9,97,661	11,01,661									

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

Page No. 13  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001    Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	205	Voucher	4,71,239	3,000	50,000	8,800	4,09,439	4,68,239		
						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 Head-- 1 :				4,83,065	3,000	50,000	8,800	4,21,265	4,80,065	
						Total Sub Head :				4,83,065	3,000	50,000	8,800	4,21,265	4,80,065	
						Total Minor Head 102 :				4,83,065	3,000	50,000	8,800	4,21,265	4,80,065	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	424	Voucher	57,500	0	0	0	57,500	57,500		
						Voted-Sixth-Schedule-Jaintia	571	Voucher	4,44,293	3,000	25,400	8,800	4,07,093	4,41,293		
						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 Head-- 1 :				5,24,443	3,000	25,400	8,800	4,87,243	5,21,443	
						Total Sub Head :				5,24,443	3,000	25,400	8,800	4,87,243	5,21,443	
		Total Minor Head 103 :				5,24,443	3,000	25,400	8,800	4,87,243	5,21,443					
Total Sub Major Head 0 :				10,07,508	6,000	75,400	17,600	9,08,508	10,01,508							
Total Major Head 2015 :				10,07,508	6,000	75,400	17,600	9,08,508	10,01,508							
Total of Month :				10,07,508	6,000	75,400	17,600	9,08,508	10,01,508							

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

Page No. 14  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Jowai Treasury																
D.D.O. :		800001      Deputy Commissioner (Elections) Jaintia Hills District Jowai																
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	4,71,239	3,000	50,000	8,800	4,09,439	4,68,239				
						Voted-Sixth-Schedule-Jaintia	589	Voucher	15,750	0	0	0	15,750	15,750				
						Total Object Head-- 1 :				4,86,989	3,000	50,000	8,800	4,25,189	4,83,989			
						Total Sub Head :				4,86,989	3,000	50,000	8,800	4,25,189	4,83,989			
						Total Minor Head 102 :				4,86,989	3,000	50,000	8,800	4,25,189	4,83,989			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	4,09,201	3,000	25,400	8,800	3,72,001	4,06,201
										Voted-Sixth-Schedule-Jaintia	226	Voucher	19,321	0	0	0	19,321	19,321
										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 Head-- 1 :								5,10,742	3,000	25,400	8,800	4,73,542	5,07,742			
		Total Sub Head :				5,10,742	3,000	25,400	8,800	4,73,542	5,07,742							
		Total Minor Head 103 :				5,10,742	3,000	25,400	8,800	4,73,542	5,07,742							
		Total Sub Major Head 0 :				9,97,731	6,000	75,400	17,600	8,98,731	9,91,731							
		Total Major Head 2015 :				9,97,731	6,000	75,400	17,600	8,98,731	9,91,731							

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

Page No. 15  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Jowai Treasury															
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											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 Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	30,94,900
Summary of DDO wise expenditure																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								15,20,553
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries	Voted-Sixth-Schedule-Jaintia								15,74,347
																	30,94,900

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

Page No. 16  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Nongstoin Treasury																
D.D.O. :		800001      Deputy Commissioner Election Nongstoin																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	137	Voucher	4,04,879	0	25,400	6,600		3,72,879		4,04,879	
							Voted-Sixth-Schedule-Khasi	139	Voucher	12,051	0	0	0		12,051		12,051	
							Voted-Sixth-Schedule-Khasi	141	Voucher	64,907	0	0	0		64,907		64,907	
							Voted-Sixth-Schedule-Khasi	334	Voucher	22,914	0	0	0		22,914		22,914	
						Total Object Head-- 1 :				5,04,751	0	25,400	6,600		4,72,751		5,04,751	
						Total Sub Head :				5,04,751	0	25,400	6,600		4,72,751		5,04,751	
						Total Minor Head 102 :				5,04,751	0	25,400	6,600		4,72,751		5,04,751	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	138	Voucher	5,93,000	0	25,000	2,200		5,65,800		5,93,000	
							Voted-Sixth-Schedule-Khasi	140	Voucher	17,752	0	0	0		17,752		17,752	
							Voted-Sixth-Schedule-Khasi	142	Voucher	16,569	0	0	0		16,569		16,569	
							Voted-Sixth-Schedule-Khasi	335	Voucher	33,192	0	0	0		33,192		33,192	
						Total Object Head-- 1 :				6,60,513	0	25,000	2,200		6,33,313		6,60,513	
						Total Sub Head :				6,60,513	0	25,000	2,200		6,33,313		6,60,513	
						Total Minor Head 103 :				6,60,513	0	25,000	2,200		6,33,313		6,60,513	
		Total Sub Major Head 0 :				11,65,264	0	50,400	8,800		11,06,064		11,65,264					
		Total Major Head 2015 :				11,65,264	0	50,400	8,800		11,06,064		11,65,264					



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

Page No. 17  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																																
Department : Election Department																																
Treasury Nongstoin Treasury																																
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																																
Month of Account: APR/2025																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
Total of Month :									11,65,264	0	50,400	8,800	11,06,064	11,65,264																		
Month of Account: MAY/2025																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	4,12,517	0	25,400	6,600	3,80,517	4,12,517																		
						Voted-Sixth-Schedule-Khasi	437	Voucher	73,576	0	0	0	73,576	73,576																		
						Total Object 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 Head-- 6 :		2,37,469	0	0	0	2,37,469	2,37,469																				
					Total Sub Head :		7,23,562	0	25,400	6,600	6,91,562	7,23,562																				
		Total Minor Head 102 :		7,23,562	0	25,400	6,600	6,91,562	7,23,562																							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	324	Voucher	6,04,064	0	25,000	2,200	5,76,864	6,04,064																		
						Voted-Sixth-Schedule-Khasi	436	Voucher	37,353	0	0	0	37,353	37,353																		
						Voted-Sixth-Schedule-Khasi	438	Voucher	10,000	0	0	0	10,000	10,000																		
						Total Object Head-- 1 :		6,51,417	0	25,000	2,200	6,24,217	6,51,417																			
						Total Sub Head :		6,51,417	0	25,000	2,200	6,24,217	6,51,417																			

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

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		800001    Deputy Commissioner Election Nongstoin															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2015	00	103	Total Minor Head    103 :						6,51,417	0	25,000	2,200	6,24,217	6,51,417			
			Total Sub Major Head    0 :						13,74,979	0	50,400	8,800	13,15,779	13,74,979			
			Total Major Head    2015 :						13,74,979	0	50,400	8,800	13,15,779	13,74,979			
Total of Month    :						13,74,979	0	50,400	8,800	13,15,779	13,74,979						
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	400	Voucher	73,576	0	0	0	73,576	73,576			
						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 Head--    1 :						5,03,459	0	25,400	6,600	4,71,459	5,03,459
						Total Sub Head    :						5,03,459	0	25,400	6,600	4,71,459	5,03,459
						Total Minor Head    102 :						5,03,459	0	25,400	6,600	4,71,459	5,03,459
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	401	Voucher	47,353	0	0	0	47,353	47,353			
						Voted-Sixth-Schedule-Khasi	9	Voucher	6,04,064	0	25,000	2,200	5,76,864	6,04,064			
						Total Object Head--    1 :						6,51,417	0	25,000	2,200	6,24,217	6,51,417

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

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001    Deputy Commissioner Election Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi	660	Voucher	27,339	0	0		0	27,339	27,339
Total Object Head-- 6 :										27,339	0	0		0	27,339	27,339
Total Sub Head :										6,78,756	0	25,000		2,200	6,51,556	6,78,756
Total Minor Head 103 :										6,78,756	0	25,000		2,200	6,51,556	6,78,756
Total Sub Major Head 0 :										11,82,215	0	50,400		8,800	11,23,015	11,82,215
Total Major Head 2015 :										11,82,215	0	50,400		8,800	11,23,015	11,82,215
Total of Month :										11,82,215	0	50,400		8,800	11,23,015	11,82,215
Total of DDO 800001 :										37,22,458	0	1,51,200		26,400	35,44,858	37,22,458
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :															37,22,458	
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										14,94,303
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi										2,37,469
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Khasi										19,63,347

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

Page No. 20  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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

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

Page No. 21  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		800001     Deputy Commissioner Election    East Garo Hills Williamnagar																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo		6	Voucher	3,34,718	0	16,000		0	3,18,718	3,34,718		
											Total Object 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 Head-- 2 :	36,270	0	0	0	36,270	36,270		
					Total Sub Head :						3,70,988	0	16,000	0	3,54,988	3,70,988			
					Total Minor Head 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 Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo		5	Voucher	3,45,729	0	0	0	3,45,729	3,45,729
														Total Object Head-- 1 :	3,45,729	0	0	0	3,45,729
								02. Wages		Voted-Sixth-Schedule-Garo		393	Voucher	17,515	0	0	0	17,515	17,515
														Total Object Head-- 2 :	17,515	0	0	0	17,515
		Total Sub Head :						3,63,244	0	0	0	3,63,244	3,63,244						
		Total Minor Head 103 :						3,63,244	0	0	0	3,63,244	3,63,244						
		Total Sub Major Head 0 :						7,34,232	0	16,000	0	7,18,232	7,34,232						
		Total Major Head 2015 :						7,34,232	0	16,000	0	7,18,232	7,34,232						
		Total of Month :						7,34,232	0	16,000	0	7,18,232	7,34,232						
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised												

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

Page No. 22  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001     Deputy Commissioner Election   East Garo Hills Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	514	Voucher	18,705	0	0	0	18,705	18,705		
						Voted-Sixth-Schedule-Garo	56	Voucher	3,40,967	0	16,000	0	3,24,967	3,40,967		
						Total Object 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 Head-- 2 :				33,890	0	0	0	33,890	33,890	
						Total Sub Head :				3,93,562	0	16,000	0	3,77,562	3,93,562	
		Total Minor Head 102 :				3,93,562	0	16,000	0	3,77,562	3,93,562					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	515	Voucher	19,035	0	0	0	19,035	19,035		
						Voted-Sixth-Schedule-Garo	59	Voucher	3,52,074	0	0	0	3,52,074	3,52,074		
						Total Object 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 Head-- 2 :				16,950	0	0	0	16,950	16,950	
						Total Sub Head :				3,88,059	0	0	0	3,88,059	3,88,059	
		Total Minor Head 103 :				3,88,059	0	0	0	3,88,059	3,88,059					
		Total Sub Major Head 0 :				7,81,621	0	16,000	0	7,65,621	7,81,621					
		Total Major Head 2015 :				7,81,621	0	16,000	0	7,65,621	7,81,621					

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

Page No. 23  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		William Nagar Treasury														
D.D.O. :		800001    Deputy Commissioner Election   East Garo Hills Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										7,81,621	0	16,000		0	7,65,621	7,81,621
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		108	Voucher	3,51,465	0	19,000		0	3,32,465	3,51,465
										3,51,465	0	19,000		0	3,32,465	3,51,465
										3,51,465	0	19,000		0	3,32,465	3,51,465
										3,51,465	0	19,000		0	3,32,465	3,51,465
		Total Minor 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 Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		109	Voucher	3,52,074	0	0		0	3,52,074	3,52,074
										3,52,074	0	0		0	3,52,074	3,52,074
										3,52,074	0	0		0	3,52,074	3,52,074
										3,52,074	0	0		0	3,52,074	3,52,074
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo		720	Voucher	85,316	0	0		0	85,316	85,316
										85,316	0	0		0	85,316	85,316
										85,316	0	0		0	85,316	85,316
										85,316	0	0		0	85,316	85,316
		Total Minor Head    103 :								4,37,390	0	0		0	4,37,390	4,37,390
		Total Sub Major Head    0 :								7,88,855	0	19,000		0	7,69,855	7,88,855

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

Page No. 24  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		800001    Deputy Commissioner Election    East Garo Hills Williamnagar																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2015								Total Major Head	2015 :				7,88,855	0	19,000		0	7,69,855	7,88,855	
								Total of Month	:				7,88,855	0	19,000		0	7,69,855	7,88,855	
								Total of DDO	800001 :				23,04,708	0	51,000		0	22,53,708	23,04,708	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :																		23,04,708		
Summary of DDO wise expenditure																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries		Voted-Sixth-Schedule-Garo				10,45,855						
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages		Voted-Sixth-Schedule-Garo				70,160						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries		Voted-Sixth-Schedule-Garo				10,68,912						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages		Voted-Sixth-Schedule-Garo				34,465						
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education				0	50.Other Charges		Voted-Sixth-Schedule-Garo				85,316						
																		23,04,708		



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

Page No. 25  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Nongpoh Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account: APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		31	Voucher	4,71,872	4,000	20,000	15,400	4,32,472	4,67,872	
						Voted-Sixth-Schedule-Khasi		349	Voucher	38,000	0	0	0	38,000	38,000	
						Total Object Head-- 1 :				5,09,872	4,000	20,000	15,400	4,70,472	5,05,872	
						Total Sub Head :				5,09,872	4,000	20,000	15,400	4,70,472	5,05,872	
		Total Minor Head 102 :				5,09,872	4,000	20,000	15,400	4,70,472	5,05,872					
		Voted-Sixth-Schedule-Khasi		32	Voucher	3,59,369	1,000	7,000	6,600	3,44,769	3,58,369					
		Voted-Sixth-Schedule-Khasi		350	Voucher	17,400	0	0	0	17,400	17,400					
		Total Object Head-- 1 :				3,94,169	1,000	7,000	6,600	3,79,569	3,93,169					
		Total Sub Head :				3,94,169	1,000	7,000	6,600	3,79,569	3,93,169					
		Total Minor Head 103 :				3,94,169	1,000	7,000	6,600	3,79,569	3,93,169					
		Total Sub Major Head 0 :				9,04,041	5,000	27,000	22,000	8,50,041	8,99,041					
		Total Major Head 2015 :				9,04,041	5,000	27,000	22,000	8,50,041	8,99,041					
		Total of Month :				9,04,041	5,000	27,000	22,000	8,50,041	8,99,041					
		Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 26  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Nongpoh Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		29	Voucher	4,80,614	4,000	20,000	15,400		4,41,214	4,76,614
						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 Head-- 1 :				5,44,840	4,000	20,000	15,400	5,05,440	5,40,840	
						Total Sub Head :				5,44,840	4,000	20,000	15,400	5,05,440	5,40,840	
						Total Minor Head 102 :				5,44,840	4,000	20,000	15,400	5,05,440	5,40,840	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1011	Voucher	17,400	0	0	0	17,400	17,400	
						Voted-Sixth-Schedule-Khasi		30	Voucher	3,66,041	1,000	7,000	6,600	3,51,441	3,65,041	
						Voted-Sixth-Schedule-Khasi		630	Voucher	20,016	0	0	0	20,016	20,016	
						Total Object Head-- 1 :				4,03,457	1,000	7,000	6,600	3,88,857	4,02,457	
						Total Sub Head :				4,03,457	1,000	7,000	6,600	3,88,857	4,02,457	
						Total Minor Head 103 :				4,03,457	1,000	7,000	6,600	3,88,857	4,02,457	
		Total Sub Major Head 0 :				9,48,297	5,000	27,000	22,000	8,94,297	9,43,297					
		Total Major Head 2015 :				9,48,297	5,000	27,000	22,000	8,94,297	9,43,297					
		Total of Month :				9,48,297	5,000	27,000	22,000	8,94,297	9,43,297					
Month of Account:		JUN/2025														

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

Page No. 27  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		800001    Deputy Commissioner (Election) Ri-Bhoi District Nongpoh													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	4,80,614	4,000	20,000	15,400	4,41,214	4,76,614	
						Voted-Sixth-Schedule-Khasi	825	Voucher	38,000	0	0	0	38,000	38,000	
						Total Object Head-- I :			5,18,614	4,000	20,000	15,400	4,79,214	5,14,614	
						Total Sub Head :			5,18,614	4,000	20,000	15,400	4,79,214	5,14,614	
						Total Minor Head 102 :			5,18,614	4,000	20,000	15,400	4,79,214	5,14,614	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	173	Voucher	3,66,041	1,000	7,000	6,600	3,51,441	3,65,041	
						Voted-Sixth-Schedule-Khasi	824	Voucher	17,400	0	0	0	17,400	17,400	
						Total Object Head-- I :			3,83,441	1,000	7,000	6,600	3,68,841	3,82,441	
						Total Sub Head :			3,83,441	1,000	7,000	6,600	3,68,841	3,82,441	
						Total Minor Head 103 :			3,83,441	1,000	7,000	6,600	3,68,841	3,82,441	
						Total Sub Major Head 0 :			9,02,055	5,000	27,000	22,000	8,48,055	8,97,055	
Total Major Head 2015 :			9,02,055	5,000	27,000	22,000	8,48,055	8,97,055							
Total of Month :			9,02,055	5,000	27,000	22,000	8,48,055	8,97,055							
Total of DDO 800001 :			27,54,393	15,000	81,000	66,000	25,92,393	27,39,393							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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

Page No. 28  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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	
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15,61,326
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11,78,067
							27,39,393

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

Page No. 29  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001      Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	4,30,360	3,000	15,000	6,600	4,05,760	4,27,360		
						Voted-Sixth-Schedule-Garo	937	Voucher	23,634	0	0	0	23,634	23,634		
						Total Object Head-- 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 Head-- 2 :				48,825	0	0	0	48,825	48,825	
						Total Sub Head :				5,02,819	3,000	15,000	6,600	4,78,219	4,99,819	
					Total Minor Head 102 :				5,02,819	3,000	15,000	6,600	4,78,219	4,99,819		
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	5,15,785	3,000	19,100	6,600	4,87,085	5,12,785		
						Voted-Sixth-Schedule-Garo	936	Voucher	28,557	0	0	0	28,557	28,557		
						Total Object Head-- 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 Head-- 2 :				48,825	0	0	0	48,825	48,825		
					Total Sub Head :				5,93,167	3,000	19,100	6,600	5,64,467	5,90,167		
		Total Minor Head 103 :				5,93,167	3,000	19,100	6,600	5,64,467	5,90,167					
		Total Sub Major Head 0 :				10,95,986	6,000	34,100	13,200	10,42,686	10,89,986					
		Total Major Head 2015 :				10,95,986	6,000	34,100	13,200	10,42,686	10,89,986					

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

Page No. 30

Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																																		
Department : Election Department																																		
Treasury Tura Treasury																																		
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																																		
Month of Account: APR/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
Total of Month :									10,95,986	6,000	34,100	13,200	10,42,686	10,89,986																				
Month of Account: MAY/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																			
											8009	-	7610																					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	378	Voucher	4,38,238	3,000	15,000	6,600	4,13,638	4,35,238																				
						Total Object Head-- 1 :					4,38,238	3,000	15,000	6,600	4,13,638	4,35,238																		
				0	02. Wages	Voted-Sixth-Schedule-Garo	430	Voucher	47,250	0	0	0	47,250	47,250																				
						Total Object Head-- 2 :					47,250	0	0	0	47,250	47,250																		
				Total Sub Head :					4,85,488	3,000	15,000	6,600	4,60,888	4,82,488																				
				Total Minor Head 102 :					4,85,488	3,000	15,000	6,600	4,60,888	4,82,488																				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	380	Voucher	5,25,304	3,000	19,100	6,600	4,96,604	5,22,304																				
						Total Object Head-- 1 :					5,25,304	3,000	19,100	6,600	4,96,604	5,22,304																		
				0	02. Wages	Voted-Sixth-Schedule-Garo	429	Voucher	47,250	0	0	0	47,250	47,250																				
						Total Object Head-- 2 :					47,250	0	0	0	47,250	47,250																		
				Total Sub Head :					5,72,554	3,000	19,100	6,600	5,43,854	5,69,554																				
				Total Minor Head 103 :					5,72,554	3,000	19,100	6,600	5,43,854	5,69,554																				

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

Page No. 31  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00					Total Sub Major Head    0 :				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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	96	Voucher	4,38,238	3,000	15,000	6,600		4,13,638	4,35,238
						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 Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	95	Voucher	5,25,304	3,000	19,100	6,600		4,96,604	5,22,304
						Total Object Head--    1 :				5,25,304	3,000	19,100	6,600		4,96,604	5,22,304
						Total Sub Head    :				5,25,304	3,000	19,100	6,600		4,96,604	5,22,304
						Total Minor Head    103 :				5,25,304	3,000	19,100	6,600		4,96,604	5,22,304
						Total Sub Major Head    0 :				9,63,542	6,000	34,100	13,200		9,10,242	9,57,542
						Total Major Head    2015 :				9,63,542	6,000	34,100	13,200		9,10,242	9,57,542

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

Page No. 32  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		Tura Treasury																		
D.D.O. :		800001      Deputy Commissioner (Election) West Garo Hills Tura																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												9,63,542	6,000	34,100	13,200	9,10,242	9,57,542			
Total of DDO      800001 :												31,17,570	18,000	1,02,300	39,600	29,57,670	30,99,570			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :																				30,99,570
Summary of DDO wise expenditure																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(01) Salaries		Voted-Sixth-Schedule-Garo					13,21,470				
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	02. Wages		Voted-Sixth-Schedule-Garo					96,075				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	01. Salaries		Voted-Sixth-Schedule-Garo					15,85,950				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	02. Wages		Voted-Sixth-Schedule-Garo					96,075				
																				30,99,570



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

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury : Baghmara Treasury																																	
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																																	
Month of Account: APR/2025																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		56	Voucher	2,35,741		0		20,000		0		2,15,741		2,35,741													
						Total Object Head-- 1 :				2,35,741		0		20,000		0		2,15,741		2,35,741													
						Total Sub Head :				2,35,741		0		20,000		0		2,15,741		2,35,741													
						Total Minor Head 102 :				2,35,741		0		20,000		0		2,15,741		2,35,741													
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		55	Voucher	3,44,514		0		3,600		0		3,40,914		3,44,514												
							Total Object Head-- 1 :				3,44,514		0		3,600		0		3,40,914		3,44,514												
							Total Sub Head :				3,44,514		0		3,600		0		3,40,914		3,44,514												
							Total Minor Head 103 :				3,44,514		0		3,600		0		3,40,914		3,44,514												
		Total Sub Major Head 0 :		5,80,255		0		23,600		0		5,56,655		5,80,255																			
		Total Major Head 2015 :		5,80,255		0		23,600		0		5,56,655		5,80,255																			
		Total of Month :		5,80,255		0		23,600		0		5,56,655		5,80,255																			
		Month of Account: MAY/2025																															
		Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																											8009 - 7610						
		2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		235	Voucher	2,40,061		0		20,000		0		2,20,061		2,40,061											
								Voted-Sixth-Schedule-Garo				340	Voucher	12,960		0		0		0		12,960		12,960									

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

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury : Baghmara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																		
Month of Account: MAY/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				2,53,021	0	20,000	0	2,33,021	2,53,021			
						Total Sub Head :				2,53,021	0	20,000	0	2,33,021	2,53,021			
						Total Minor Head 102 :				2,53,021	0	20,000	0	2,33,021	2,53,021			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	3,50,871	0	3,600	0	3,47,271	3,50,871				
						Voted-Sixth-Schedule-Garo	339	Voucher	19,071	0	0	0	19,071	19,071				
						Total Object 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 Head-- 2 :				1,27,050	0	0	0	1,27,050	1,27,050			
						Total Sub Head :				4,96,992	0	3,600	0	4,93,392	4,96,992			
					Total Minor Head 103 :				4,96,992	0	3,600	0	4,93,392	4,96,992				
		Total Sub Major Head 0 :				7,50,013	0	23,600	0	7,26,413	7,50,013							
		Total Major Head 2015 :				7,50,013	0	23,600	0	7,26,413	7,50,013							
		Total of Month :				7,50,013	0	23,600	0	7,26,413	7,50,013							
Month of Account: JUN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015		102	(02) Election Officers	0	(01) Salaries		Voted-Sixth-		204									

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

Page No. 35  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS																			
Department :		Election Department																			
Treasury :		Baghmara Treasury																			
D.D.O. :		800001    Deputy Commissioner Election South Garo Hills Baghmara																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	204	Voucher	2,40,061	0	20,000	0	2,20,061	2,40,061							
									Total Object Head-- 1 :					2,40,061	0	20,000	0	2,20,061	2,40,061		
					Total Sub Head :					2,40,061	0	20,000	0	2,20,061	2,40,061						
					Total Minor Head 102 :					2,40,061	0	20,000	0	2,20,061	2,40,061						
		103			(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	3,50,871	0	3,600	0	3,47,271	3,50,871		
			Total Object Head-- 1 :					3,50,871						0	3,600	0	3,47,271	3,50,871			
			Total Sub Head :					3,50,871		0				3,600	0	3,47,271	3,50,871				
			Total Minor Head 103 :					3,50,871		0				3,600	0	3,47,271	3,50,871				
		Total Sub Major Head 0 :					5,90,932	0		23,600				0	5,67,332	5,90,932					
		Total Major Head 2015 :					5,90,932	0		23,600				0	5,67,332	5,90,932					
		Total of Month :					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					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA) :															19,21,200						
Summary of DDO wise expenditure																					

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

Page No. 36  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS				
Department :	Election Department					
Treasury :	Baghmara Treasury					
D.D.O. :	800001	Deputy Commissioner Election South Garo Hills Baghmara				
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo7,28,823
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo10,65,327
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo1,27,050
						19,21,200

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

Page No. 37  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS															
Department : Election Department															
Treasury Mairang Sub-Treasury															
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account: APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	2,58,386	0	4,500	8,800	2,45,086	2,58,386	
						Voted-Sixth-Schedule-Khasi	39	Voucher	63,967	0	0	0	63,967	63,967	
						Total Object Head-- I :			3,22,353	0	4,500	8,800	3,09,053	3,22,353	
						Total Sub Head :			3,22,353	0	4,500	8,800	3,09,053	3,22,353	
						Total Minor Head 102 :			3,22,353	0	4,500	8,800	3,09,053	3,22,353	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	24	Voucher	1,62,031	0	10,000	0	1,52,031	1,62,031	
						Total Object Head-- I :			1,62,031	0	10,000	0	1,52,031	1,62,031	
						Total Sub Head :			1,62,031	0	10,000	0	1,52,031	1,62,031	
						Total Minor Head 103 :			1,62,031	0	10,000	0	1,52,031	1,62,031	
						Total Sub Major Head 0 :			4,84,384	0	14,500	8,800	4,61,084	4,84,384	
Total Major Head 2015 :			4,84,384	0	14,500	8,800	4,61,084	4,84,384							
Total of Month :			4,84,384	0	14,500	8,800	4,61,084	4,84,384							
Month of Account: MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	130	Voucher	49,834	0	0	0	49,834	49,834	

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

Page No. 38  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		800001    Addl. Deputy Commissioner   I/C Mairang Civil Sub-Division (Election)   Mairang															
Month of Account:		MAY/2025															
Major Sub Minor    Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head    Head				Head		Schme					Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
											(State)		8009      -      7610				(A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				49,834	0	0	0	49,834	49,834		
						Total Sub Head :				49,834	0	0	0	49,834	49,834		
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	10,665	0	0	0	10,665	10,665			
						Voted-Sixth-Schedule-Khasi	16	Voucher	2,16,378	0	4,500	6,600	2,05,278	2,16,378			
						Total Object Head-- 1 :				2,27,043	0	4,500	6,600	2,15,943	2,27,043		
						Total Sub Head :				2,27,043	0	4,500	6,600	2,15,943	2,27,043		
						Total Minor Head 102 :				2,76,877	0	4,500	6,600	2,65,777	2,76,877		
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	142	Voucher	8,199	0	0	0	8,199
			Voted-Sixth-Schedule-Khasi	17	Voucher					1,64,764	0	10,000	0	1,54,764	1,64,764		
			Total Object Head-- 1 :					1,72,963	0	10,000	0	1,62,963	1,72,963				
		02. Wages	0	Voted-Sixth-Schedule-Khasi	245			Voucher	35,100	0	0	0	35,100	35,100			
					Total Object Head-- 2 :				35,100	0	0	0	35,100	35,100			
					Total Sub Head :				2,08,063	0	10,000	0	1,98,063	2,08,063			
					Total Minor Head 103 :				2,08,063	0	10,000	0	1,98,063	2,08,063			
		Total Sub Major Head 0 :						4,84,940	0	14,500	6,600	4,63,840	4,84,940				
		Total Major Head 2015 :				4,84,940	0	14,500	6,600	4,63,840	4,84,940						
Total of Month :				4,84,940													

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

Page No. 39  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		800001     Addl. Deputy Commissioner   I/C Mairang Civil Sub-Division (Election)   Mairang														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
											0	14,500	6,600	4,63,840	4,84,940	
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	2,16,378	0	4,500	6,600	2,05,278	2,16,378	
										2,16,378	0	4,500	6,600	2,05,278	2,16,378	
										2,16,378	0	4,500	6,600	2,05,278	2,16,378	
										2,16,378	0	4,500	6,600	2,05,278	2,16,378	
										2,16,378	0	4,500	6,600	2,05,278	2,16,378	
										2,16,378	0	4,500	6,600	2,05,278	2,16,378	
										3,81,142	0	14,500	6,600	3,60,042	3,81,142	
										3,81,142	0	14,500	6,600	3,60,042	3,81,142	
										3,81,142	0	14,500	6,600	3,60,042	3,81,142	
										13,50,466	0	43,500	22,000	12,84,966	13,50,466	

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

Page No. 40  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	800001	Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :						13,50,466	
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	49,834
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,65,774
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4,99,758
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	35,100
						13,50,466	



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

Page No. 41  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																													
Department : Election Department																													
Treasury : Sohra Sub-Treasury																													
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																													
Month of Account: APR/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	3,30,768		3,000		10,900		2,200		3,14,668		3,27,768									
						Total Object 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 Head-- 2 :				16,275		0		0		0		16,275		16,275									
					Total Sub Head :					3,47,043		3,000		10,900		2,200		3,30,943		3,44,043									
					Total Minor Head 102 :					3,47,043		3,000		10,900		2,200		3,30,943		3,44,043									
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	15,097		0		0		15,097		15,097											
						Voted-Sixth-Schedule-Khasi				13	Voucher	1,52,392		0		9,720		2,200		1,40,472		1,52,392							
					Voted-Sixth-Schedule-Khasi		34	Voucher	1,742			0		0		1,742		1,742											
					Total Object Head-- 1 :				1,69,231		0		9,720		2,200		1,57,311		1,69,231										
					Total Sub Head :					1,69,231		0		9,720		2,200		1,57,311		1,69,231									
					Total Minor Head 103 :					1,69,231		0		9,720		2,200		1,57,311		1,69,231									
					Total Sub Major Head 0 :					5,16,274		3,000		20,620		4,400		4,88,254		5,13,274									
					Total Major Head 2015 :					5,16,274		3,000		20,620		4,400		4,88,254		5,13,274									
Total of Month :										5,16,274		3,000		20,620		4,400		4,88,254		5,13,274									
Month of Account: MAY/2025																													

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

Page No. 42  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury : Sohra Sub-Treasury																	
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																	
Month of Account: MAY/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	3,36,927	3,000	10,900	2,200	3,20,827	3,33,927			
						Voted-Sixth-Schedule-Khasi	87	Voucher	18,477	0	0	0	18,477	18,477			
						Total Object 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 Head-- 2 :				15,750	0	0	0	15,750	15,750		
					Total Sub Head :				3,71,154	3,000	10,900	2,200	3,55,054	3,68,154			
					Total Minor Head 102 :				3,71,154	3,000	10,900	2,200	3,55,054	3,68,154			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	1,55,308	0	9,720	2,200	1,43,388	1,55,308
									Voted-Sixth-Schedule-Khasi	62	Voucher	18,000	0	0	0	18,000	18,000
		Voted-Sixth-Schedule-Khasi	86	Voucher					8,748	0	0	0	8,748	8,748			
		Total Object Head-- 1 :							1,82,056	0	9,720	2,200	1,70,136	1,82,056			
		Total Sub Head :						1,82,056	0	9,720	2,200	1,70,136	1,82,056				
		Total Minor Head 103 :						1,82,056	0	9,720	2,200	1,70,136	1,82,056				
		Total Sub Major Head 0 :				5,53,210	3,000	20,620	4,400	5,25,190	5,50,210						
		Total Major Head 2015 :				5,53,210	3,000	20,620	4,400	5,25,190	5,50,210						
Total of Month :				5,53,210	3,000	20,620	4,400	5,25,190	5,50,210								

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

Page No. 43  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury : Sohra Sub-Treasury																
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																
Month of Account: JUN/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	2,84,229	3,000	10,900	2,200	2,68,129	2,81,229		
						Total Object Head-- 1 :					2,84,229	3,000	10,900	2,200	2,68,129	2,81,229
					02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275
					Total Sub Head :					3,00,504	3,000	10,900	2,200	2,84,404	2,97,504	
					Total Minor Head 102 :					3,00,504	3,000	10,900	2,200	2,84,404	2,97,504	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	161	Voucher	1,742	0	0	0	1,742	1,742		
						Voted-Sixth-Schedule-Khasi	60	Voucher	15,097	0	0	0	15,097	15,097		
						Voted-Sixth-Schedule-Khasi	62	Voucher	1,55,308	0	9,720	2,200	1,43,388	1,55,308		
					Total Object Head-- 1 :					1,72,147	0	9,720	2,200	1,60,227	1,72,147	
					Total Sub Head :					1,72,147	0	9,720	2,200	1,60,227	1,72,147	
					Total Minor Head 103 :					1,72,147	0	9,720	2,200	1,60,227	1,72,147	
Total Sub Major Head 0 :					4,72,651	3,000	20,620	4,400	4,44,631	4,69,651						
Total Major Head 2015 :					4,72,651	3,000	20,620	4,400	4,44,631	4,69,651						
Total of Month :					4,72,651	3,000	20,620	4,400	4,44,631	4,69,651						
Total of DDO 800001 :					15,42,135	9,000	61,860	13,200	14,58,075	15,33,135						

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

Page No. 44  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	800001	Sub-Divisional Office Sohra Civil Sub-Division Sohra					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :						15,33,135	
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	9,61,401
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	48,300
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5,23,434
							15,33,135

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

Page No. 45  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS																				
Department :		Election Department																				
Treasury		Khliehriat Treasury																				
D.D.O. :		800001     Deputy Commisioner Election Khliehriat																				
Month of Account:		APR/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		24	Voucher	3,37,012	0	11,500		2,200		3,23,312	3,37,012				
							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	17,419				
							Voted-Sixth-Schedule-Jaintia		92	Voucher	5,322	0	0		0		5,322	5,322				
						Total Object Head-- I :				3,78,293	0	11,500		2,200		3,64,593	3,78,293					
						Total Sub Head :				3,78,293	0	11,500		2,200		3,64,593	3,78,293					
						Total Minor Head 102 :				3,78,293	0	11,500		2,200		3,64,593	3,78,293					
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		23	Voucher	2,48,577	0	14,000		0		2,34,577	2,48,577
											Voted-Sixth-Schedule-Jaintia		242	Voucher	14,058	0	0		0		14,058	14,058
										Total Object Head-- I :				2,62,635	0	14,000		0		2,48,635	2,62,635	
		Total Sub Head :								2,62,635	0	14,000		0		2,48,635	2,62,635					
		Total Minor Head 103 :								2,62,635	0	14,000		0		2,48,635	2,62,635					
		Total Sub Major Head 0 :								6,40,928	0	25,500		2,200		6,13,228	6,40,928					
		Total Major Head 2015 :				6,40,928	0	25,500		2,200		6,13,228	6,40,928									
		Total of Month :				6,40,928	0	25,500		2,200		6,13,228	6,40,928									
Month of Account:		MAY/2025																				

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

Page No. 46  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Khliehriat Treasury															
D.D.O. :		800001     Deputy Commisioner Election Khliehriat															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	44	Voucher	3,43,192	0	11,500	2,200		3,29,492	3,43,192		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	17,742	0	0	0	17,742	17,742			
						Voted-Sixth-Schedule-Jaintia	46	Voucher	45,000	0	0	0	45,000	45,000			
						Total Object Head-- 1 :				4,05,934	0	11,500	2,200	3,92,234	4,05,934		
						Total Sub Head :				4,05,934	0	11,500	2,200	3,92,234	4,05,934		
						Total Minor Head 102 :				4,05,934	0	11,500	2,200	3,92,234	4,05,934		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	63	Voucher	2,53,263	0	14,000	0	2,39,263	2,53,263			
						Total Object Head-- 1 :				2,53,263	0	14,000	0	2,39,263	2,53,263		
						Total Sub Head :				2,53,263	0	14,000	0	2,39,263	2,53,263		
						Total Minor Head 103 :				2,53,263	0	14,000	0	2,39,263	2,53,263		
Total Sub Major Head 0 :						6,59,197	0	25,500	2,200	6,31,497	6,59,197						
Total Major Head 2015 :						6,59,197	0	25,500	2,200	6,31,497	6,59,197						
Total of Month :						6,59,197	0	25,500	2,200	6,31,497	6,59,197						
Month of Account: JUN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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

Page No. 47  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :				05     ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury :				Khliehriat Treasury												
D.D.O. :				800001     Deputy Commisioner Election Khliehriat												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		100	Voucher	6,935	0	0	0		6,935	6,935
						Voted-Sixth-Schedule-Jaintia		101	Voucher	16,129	0	0	0		16,129	16,129
						Voted-Sixth-Schedule-Jaintia		13	Voucher	3,43,192	0	11,500	0		3,31,692	3,43,192
						Voted-Sixth-Schedule-Jaintia		178	Voucher	69,430	0	0	0		69,430	69,430
						Total Object Head-- 1 :				4,35,686	0	11,500	0		4,24,186	4,35,686
						Total Sub Head :				4,35,686	0	11,500	0		4,24,186	4,35,686
						Total Minor Head 102 :				4,35,686	0	11,500	0		4,24,186	4,35,686
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		12	Voucher	2,53,263	0	14,000	0		2,39,263	2,53,263
						Total Object Head-- 1 :				2,53,263	0	14,000	0		2,39,263	2,53,263
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		341	Voucher	8,000	0	0	0		8,000	8,000
						Total Object Head-- 13 :				8,000	0	0	0		8,000	8,000
						Total Sub Head :				2,61,263	0	14,000	0		2,47,263	2,61,263
						Total Minor Head 103 :				2,61,263	0	14,000	0		2,47,263	2,61,263
						Total Sub Major Head 0 :				6,96,949	0	25,500	0		6,71,449	6,96,949
						Total Major Head 2015 :				6,96,949	0	25,500	0		6,71,449	6,96,949
Total of Month :				6,96,949	0	25,500	0		6,71,449	6,96,949						

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

Page No. 48  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS						
Department :	Election Department							
Treasury :	Khliehriat Treasury							
D.D.O. :	800001	Deputy Commisioner Election Khliehriat						
Total of DDO		800001 :	19,97,074	0	76,500	4,400	19,16,174	19,97,074
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total ( Original +Reconcilation+IA) :								19,97,074
<u>Summary of DDO wise expenditure</u>								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		12,19,913
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		7,69,161
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		8,000
								19,97,074



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

Page No. 49  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Ampati Sub-Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																
Month of Account: APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	249	Voucher	10,116	0	0	0	10,116	10,116		
						Voted-Sixth-Schedule-Garo	47	Voucher	1,84,155	1,400	0	4,400	1,78,355	1,82,755		
						Total Object Head-- I :				1,94,271	1,400	0	4,400	1,88,471	1,92,871	
						Total Sub Head :				1,94,271	1,400	0	4,400	1,88,471	1,92,871	
						Total Minor Head 102 :				1,94,271	1,400	0	4,400	1,88,471	1,92,871	
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	247	Voucher	17,613	0	0	0
		Voted-Sixth-Schedule-Garo	44	Voucher	3,15,786					2,800	8,000	4,400	3,00,586	3,12,986		
		Total Object Head-- I :								3,33,399	2,800	8,000	4,400	3,18,199	3,30,599	
		Total Sub Head :								3,33,399	2,800	8,000	4,400	3,18,199	3,30,599	
		Total Minor Head 103 :								3,33,399	2,800	8,000	4,400	3,18,199	3,30,599	
		Total Sub Major Head 0 :				5,27,670	4,200	8,000	8,800	5,06,670	5,23,470					
Total Major Head 2015 :				5,27,670	4,200	8,000	8,800	5,06,670	5,23,470							
Total of Month :				5,27,670	4,200	8,000	8,800	5,06,670	5,23,470							
Month of Account: MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 50  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	43	Voucher	1,87,527	1,400	0	4,400	1,81,727	1,86,127		
									Total Object Head-- I :	1,87,527	1,400	0	4,400	1,81,727	1,86,127	
									Total Sub Head :	1,87,527	1,400	0	4,400	1,81,727	1,86,127	
					Total Minor Head    102 :					1,87,527	1,400	0	4,400	1,81,727	1,86,127	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	44	Voucher	3,21,657	2,800	8,000	4,400	3,06,457
		Total Object Head-- I :	3,21,657	2,800								8,000	4,400	3,06,457	3,18,857	
		Total Sub Head :	3,21,657	2,800								8,000	4,400	3,06,457	3,18,857	
		Total Minor Head    103 :	3,21,657	2,800								8,000	4,400	3,06,457	3,18,857	
		Total Sub Major Head    0 :					5,09,184	4,200	8,000	8,800	4,88,184	5,04,984				
		Total Major Head    2015 :					5,09,184	4,200	8,000	8,800	4,88,184	5,04,984				
		Total of Month    :					5,09,184	4,200	8,000	8,800	4,88,184	5,04,984				
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	1,87,527	1,400	0	4,400	1,81,727	1,86,127		
									Total Object Head-- I :	1,87,527	1,400	0	4,400	1,81,727	1,86,127	

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

Page No. 51  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts			Total Sub Head :				1,87,527	1,400	0	4,400	1,81,727	1,86,127	
						Total Minor Head 102 :				1,87,527	1,400	0	4,400	1,81,727	1,86,127	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	01. Salaries	Voted-Sixth-Schedule-Garo	104	Voucher	3,21,657	2,800	8,000	4,400	3,06,457	3,18,857	
						Total Object Head-- 1 :				3,21,657	2,800	8,000	4,400	3,06,457	3,18,857	
						Total Sub Head :				3,21,657	2,800	8,000	4,400	3,06,457	3,18,857	
						Total Minor Head 103 :				3,21,657	2,800	8,000	4,400	3,06,457	3,18,857	
						Total Sub Major Head 0 :				5,09,184	4,200	8,000	8,800	4,88,184	5,04,984	
						Total Major Head 2015 :				5,09,184	4,200	8,000	8,800	4,88,184	5,04,984	
						Total of Month :				5,09,184	4,200	8,000	8,800	4,88,184	5,04,984	
						Total of DDO 800001 :				15,46,038	12,600	24,000	26,400	14,83,038	15,33,438	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																15,33,438
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Garo								5,65,125
			(01) Expenditure On Preparation And Printing				01. Salaries	Voted-Sixth-Schedule-Garo								

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

Page No. 52  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS	
Department :	Election Department		
Treasury :	Ampati Sub-Treasury		
D.D.O. :	800001	Deputy Commissioner (Election) Ampati	
<u>Summary of DDO wise expenditure</u>			
2015	00	103 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0
			9,68,313
			15,33,438

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

Page No. 53  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Resubelpara Treasury																
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																
Month of Account: APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	44,295	0	0	0	44,295	44,295		
						Voted-Sixth-Schedule-Garo	49	Voucher	2,36,057	0	0	0	2,36,057	2,36,057		
						Total Object Head-- I :				2,80,352	0	0	0	2,80,352	2,80,352	
						Total Sub Head :				2,80,352	0	0	0	2,80,352	2,80,352	
						Total Minor Head 102 :				2,80,352	0	0	0	2,80,352	2,80,352	
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	48	Voucher	3,34,792	0	8,500	0
		Voted-Sixth-Schedule-Garo	66	Voucher	37,800					0	0	0	37,800	37,800		
		Total Object Head-- I :								3,72,592	0	8,500	0	3,64,092	3,72,592	
		Total Sub Head :								3,72,592	0	8,500	0	3,64,092	3,72,592	
		Total Minor Head 103 :								3,72,592	0	8,500	0	3,64,092	3,72,592	
		Total Sub Major Head 0 :								6,52,944	0	8,500	0	6,44,444	6,52,944	
		Total Major Head 2015 :								6,52,944	0	8,500	0	6,44,444	6,52,944	
		Total of Month :				6,52,944	0	8,500	0	6,44,444	6,52,944					
Month of Account: MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 54  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		800001    Deputy Commissioner Election Resubelpara													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	45,105	0	0	0	45,105	45,105	
						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	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	37,800	0	0	0	37,800	37,800	
						Voted-Sixth-Schedule-Garo	22	Voucher	3,40,930	0	8,500	0	3,32,430	3,40,930	
						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 0 :			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					
Month of Account:		JUN/2025													

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

Page No. 55  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS																					
Department :		Election Department																					
Treasury :		Resubelpara Treasury																					
D.D.O. :		800001    Deputy Commissioner Election Resubelpara																					
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	2,85,488	3,000	0	0	2,82,488	2,82,488									
									Total Object Head-- I :						2,85,488	3,000	0	0	2,82,488	2,82,488			
									Total Sub Head :						2,85,488	3,000	0	0	2,82,488	2,82,488			
									Total Minor Head 102 :						2,85,488	3,000	0	0	2,82,488	2,82,488			
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	3,40,930	2,000	8,500	0	3,30,430	3,38,930		
																Voted-Sixth-Schedule-Garo	87	Voucher	37,800	0	0	37,800	37,800
																Total Object Head-- I :						3,78,730	2,000
		Total Sub Head :						3,78,730								2,000	8,500	0	3,68,230	3,76,730			
		Total Minor Head 103 :						3,78,730								2,000	8,500	0	3,68,230	3,76,730			
		Total Sub Major Head 0 :						6,64,218	5,000	8,500	0	6,50,718	6,59,218										
		Total Major Head 2015 :						6,64,218	5,000	8,500	0	6,50,718	6,59,218										
		Total of Month :						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										
		Reconciliation Portion																					
		Internal Adjustment of A.G. Office:																					
		DDO wise Total ( Original +Reconcilation+IA) :																					
Summary of DDO wise expenditure																							

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

Page No. 56  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05	ADMINISTRATION OF ELECTIONS			
Department :		Election Department				
Treasury :		Resubelpara Treasury				
D.D.O. :		800001	Deputy Commissioner Election Resubelpara			
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo8,63,736
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo11,46,466
						20,10,202



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

Page No. 57  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS																			
Department :		Election Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		800001    Deputy Commissioner (Election) South West Khasi Hills District																			
Month of Account:		APR/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		38	Voucher	3,47,364	0	15,800	0	3,31,564	3,47,364					
											3,47,364	0	15,800	0	3,31,564	3,47,364					
					Total Object Head-- 1 :						3,47,364	0	15,800	0	3,31,564	3,47,364					
					Total Sub Head :						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	3,47,364					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		36	Voucher	2,31,708	0	12,700	0	2,19,008	2,31,708					
											2,31,708	0	12,700	0	2,19,008	2,31,708					
					Total Object Head-- 1 :						2,31,708	0	12,700	0	2,19,008	2,31,708					
					02. Wages		Voted-Sixth-Schedule-Khasi		227	Voucher	52,050	0	0	0	52,050	52,050					
											52,050	0	0	0	52,050	52,050					
					Total Object Head-- 2 :						52,050	0	0	0	52,050	52,050					
					Total Sub Head :						2,83,758	0	12,700	0	2,71,058	2,83,758					
		Total Minor Head 103 :									2,83,758	0	12,700	0	2,71,058	2,83,758					
		Total Sub Major Head 0 :									6,31,122	0	28,500	0	6,02,622	6,31,122					
		Total Major Head 2015 :									6,31,122	0	28,500	0	6,02,622	6,31,122					
		Total of Month :									6,31,122	0	28,500	0	6,02,622	6,31,122					
Month of Account:		MAY/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						

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

Page No. 58  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001    Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	110	Voucher	19,350	0	0	0	0	19,350	19,350
							Voted-Sixth-Schedule-Khasi	13	Voucher	3,53,814	0	15,800	0	0	3,38,014	3,53,814
						Total Object Head-- 1 :				3,73,164	0	15,800	0	0	3,57,364	3,73,164
					02. Wages		Voted-Sixth-Schedule-Khasi	198	Voucher	67,858	0	0	0	0	67,858	67,858
						Total Object Head-- 2 :				67,858	0	0	0	0	67,858	67,858
						Total Sub Head :				4,41,022	0	15,800	0	0	4,25,222	4,41,022
		Total Minor Head 102 :				4,41,022	0	15,800	0	0	4,25,222	4,41,022				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	111	Voucher	13,032	0	0	0	0	13,032	13,032
							Voted-Sixth-Schedule-Khasi	12	Voucher	2,36,052	0	12,700	0	0	2,23,352	2,36,052
						Total Object Head-- 1 :				2,49,084	0	12,700	0	0	2,36,384	2,49,084
						Total Sub Head :				2,49,084	0	12,700	0	0	2,36,384	2,49,084
					Total Minor Head 103 :				2,49,084	0	12,700	0	0	2,36,384	2,49,084	
					Total Sub Major Head 0 :				6,90,106	0	28,500	0	0	6,61,606	6,90,106	
Total Major Head 2015 :				6,90,106	0	28,500	0	0	6,61,606	6,90,106						
Total of Month :				6,90,106	0	28,500	0	0	6,61,606	6,90,106						
Month of Account:		JUN/2025														

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

Page No. 59  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury Mawkyrwat Treasury																																	
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																	
Month of Account: JUN/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	3,53,814	0	15,800	0	3,38,014	3,53,814																			
									Total Object Head-- 1 :	3,53,814	0	15,800	0	3,38,014	3,53,814																		
					02. Wages	Voted-Sixth-Schedule-Khasi	284	Voucher	1,36,341	0	0	0	1,36,341	1,36,341																			
									Total Object Head-- 2 :	1,36,341	0	0	0	1,36,341	1,36,341																		
					Total Sub Head :				4,90,155	0	15,800	0	4,74,355	4,90,155																			
					Total Minor Head 102 :				4,90,155	0	15,800	0	4,74,355	4,90,155																			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	2,36,052	0	12,700	0	2,23,352	2,36,052																			
									Total Object Head-- 1 :	2,36,052	0	12,700	0	2,23,352	2,36,052																		
					02. Wages	Voted-Sixth-Schedule-Khasi	249	Voucher	52,050	0	0	0	52,050	52,050																			
									Voted-Sixth-Schedule-Khasi	285	Voucher	48,692	0	0	0	48,692	48,692																
					Total Object Head-- 2 :				1,00,742	0	0	0	1,00,742	1,00,742																			
					Total Sub Head :				3,36,794	0	12,700	0	3,24,094	3,36,794																			
		Total Minor Head 103 :				3,36,794	0	12,700	0	3,24,094	3,36,794																						
		Total Sub Major Head 0 :				8,26,949	0	28,500	0	7,98,449	8,26,949																						
		Total Major Head 2015 :				8,26,949	0	28,500	0	7,98,449	8,26,949																						
		Total of Month :				8,26,949	0	28,500	0	7,98,449	8,26,949																						

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

Page No. 60  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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 Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																21,48,177	
Summary of DDO wise expenditure																	
2015		00		102		(02) Election Officers And Office Establishment In The Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi				10,74,342	
2015		00		102		(02) Election Officers And Office Establishment In The Districts		0		02. Wages		Voted-Sixth-Schedule-Khasi				2,04,199	
2015		00		103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Khasi				7,16,844	
2015		00		103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		02. Wages		Voted-Sixth-Schedule-Khasi				1,52,792	
																21,48,177	

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

Page No. 61  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800002    S.D.O. Ranikor Civil Sub Division Election Barnch														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Khasi	232	Voucher	1,07,145	0	0		0	1,07,145	1,07,145
Total Object Head-- 2 :										1,07,145	0	0		0	1,07,145	1,07,145
Total Sub Head :										1,07,145	0	0		0	1,07,145	1,07,145
Total Minor Head 102 :										1,07,145	0	0		0	1,07,145	1,07,145
Total Sub Major Head 0 :										1,07,145	0	0		0	1,07,145	1,07,145
Total Major Head 2015 :										1,07,145	0	0		0	1,07,145	1,07,145
Total of Month :										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
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																1,07,145
Summary of DDO wise expenditure																
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,07,145
																1,07,145

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

Page No. 62  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	4,67,072	1,400	37,000	2,200		4,26,472	4,65,672	
						Voted-Sixth-Schedule-Garo	93	Voucher	23,445	0	0	0	23,445	23,445		
						Total Object Head-- 1 :				4,90,517	1,400	37,000	2,200	4,49,917	4,89,117	
					02. 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 Head-- 2 :				45,294	0	0	0	45,294	45,294	
					Total Sub Head :				5,35,811	1,400	37,000	2,200	4,95,211	5,34,411		
					Total Minor Head    102 :				5,35,811	1,400	37,000	2,200	4,95,211	5,34,411		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	55	Voucher	47,198	0	0	0	47,198	47,198		
						Voted-Sixth-Schedule-Garo	94	Voucher	2,817	0	0	0	2,817	2,817		
						Total Object Head-- 1 :				50,015	0	0	0	50,015	50,015	
					02. 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 Head-- 2 :				22,647	0	0	0	22,647	22,647	
					Total Sub Head :				72,662	0	0	0	72,662	72,662		
					Total Minor Head    103 :				72,662	0	0	0	72,662	72,662		

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

Page No. 63  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015		00		Total Sub Major Head    0 :						6,08,473	1,400	37,000	2,200		5,67,873	6,07,073
				Total Major Head    2015 :						6,08,473	1,400	37,000	2,200		5,67,873	6,07,073
				Total of Month    :						6,08,473	1,400	37,000	2,200		5,67,873	6,07,073
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo		195	Voucher	34,630	0	0	0		34,630	34,630
						Voted-Sixth-Schedule-Garo		63	Voucher	4,23,155	1,400	37,000	0		3,84,755	4,21,755
						Total Object 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 Head--    2 :				31,500	0	0	0		31,500	31,500
						Total Sub Head    :				4,89,285	1,400	37,000	0		4,50,885	4,87,885
		Total Minor Head    102 :				4,89,285	1,400	37,000	0		4,50,885	4,87,885				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		64	Voucher	48,137	0	0	0		48,137	48,137
						Total Object Head--    1 :				48,137	0	0	0		48,137	48,137
					02. Wages	Voted-Sixth-Schedule-Garo		140	Voucher	15,750	0	0	0		15,750	15,750

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

Page No. 64  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
						Total Sub Head :				63,887	0	0	0	63,887	63,887	
						Total Minor Head    103 :				63,887	0	0	0	63,887	63,887	
						Total Sub Major Head    0 :				5,53,172	1,400	37,000	0	5,14,772	5,51,772	
						Total Major Head    2015 :				5,53,172	1,400	37,000	0	5,14,772	5,51,772	
Total of Month    :										5,53,172	1,400	37,000	0	5,14,772	5,51,772	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	4,23,155	1,400	37,000	0	3,84,755	4,21,755		
						Total Object Head-- 1 :				4,23,155	1,400	37,000	0	3,84,755	4,21,755	
						Total Sub Head :				4,23,155	1,400	37,000	0	3,84,755	4,21,755	
						Total Minor Head    102 :				4,23,155	1,400	37,000	0	3,84,755	4,21,755	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	55	Voucher	48,137	0	0	0	48,137	48,137		
						Voted-Sixth-Schedule-Garo	99	Voucher	21,858	0	0	0	21,858	21,858		



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

Page No. 65  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				69,995	0	0	0	69,995	69,995	
						Total Sub Head :				69,995	0	0	0	69,995	69,995	
						Total Minor Head 103 :				69,995	0	0	0	69,995	69,995	
						Total Sub Major Head 0 :				4,93,150	1,400	37,000	0	4,54,750	4,91,750	
						Total Major Head 2015 :				4,93,150	1,400	37,000	0	4,54,750	4,91,750	
						Total of Month :				4,93,150	1,400	37,000	0	4,54,750	4,91,750	
						Total of DDO 800001 :				16,54,795	4,200	1,11,000	2,200	15,37,395	16,50,595	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																16,50,595
Summary of DDO wise expenditure																
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(01) Salaries		Voted-Sixth-Schedule-Garo						13,67,257
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	02. Wages		Voted-Sixth-Schedule-Garo						76,794
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries		Voted-Sixth-Schedule-Garo						1,68,147

### Summary of DDO wise expenditure

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

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

Page No. 67  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		800001     Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	1,02,372	0	4,500		2,200	95,672	1,02,372
						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 Head-- 1 :				1,90,925	0	14,500	2,200	1,74,225	1,90,925	
						Total Sub Head :				1,90,925	0	14,500	2,200	1,74,225	1,90,925	
						Total Minor Head 102 :				1,90,925	0	14,500	2,200	1,74,225	1,90,925	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		16	Voucher	1,52,064	0	7,000		0	1,45,064	1,52,064
						Voted-Sixth-Schedule-Jaintia		78	Voucher	8,676	0	0		0	8,676	8,676
						Total Object Head-- 1 :				1,60,740	0	7,000	0	1,53,740	1,60,740	
						Total Sub Head :				1,60,740	0	7,000	0	1,53,740	1,60,740	
						Total Minor Head 103 :				1,60,740	0	7,000	0	1,53,740	1,60,740	
						Total Sub Major Head 0 :				3,51,665	0	21,500	2,200	3,27,965	3,51,665	
						Total Major Head 2015 :				3,51,665	0	21,500	2,200	3,27,965	3,51,665	
		Total of Month :										3,51,665	0	21,500	2,200	3,27,965
Month of Account:		MAY/2025														

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

Page No. 68  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05      ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		800001      Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,70,655	0	14,500	2,200			1,53,955	1,70,655
						Voted-Sixth-Schedule-Jaintia	7	Voucher	11,667	0	0	0		11,667	11,667	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	1,575	0	0	0		1,575	1,575	
						Total Object Head-- 1 :				1,83,897	0	14,500	2,200		1,67,197	1,83,897
						Total Sub Head :				1,83,897	0	14,500	2,200		1,67,197	1,83,897
						Total Minor Head 102 :				1,83,897	0	14,500	2,200		1,67,197	1,83,897
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	18	Voucher	1,54,956	0	7,000	0			1,47,956	1,54,956
						Total Object Head-- 1 :				1,54,956	0	7,000	0		1,47,956	1,54,956
					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	6,660	
						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 Head :				1,99,776	0	7,000	0		1,92,776	1,99,776
					Total Minor Head 103 :				1,99,776	0	7,000	0		1,92,776	1,99,776	
					Total Sub Major Head 0 :				3,83,673	0	21,500	2,200		3,59,973	3,83,673	

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

Page No. 69  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05     ADMINISTRATION OF ELECTIONS																										
Department :		Election Department																										
Treasury		Amlarem Sub Treasury																										
D.D.O. :		800001     Sub Divisional Officer (Election) Amlarem Sub Division																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009     -     7610						
2015										Total Major Head		2015 :						3,83,673		0		21,500     2,200			3,59,973		3,83,673	
										Total of Month		:						3,83,673		0		21,500     2,200			3,59,973		3,83,673	
Month of Account:		JUN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009     -     7610						
2015		00		102		(03) Election Officers And Office Establishment In The Sub-Division		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		113		Voucher		2,385		0		0     0			2,385		2,385	
												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 Head-- I :						1,89,316		0		14,500     2,200			1,72,616		1,89,316	
												Total Sub Head :						1,89,316		0		14,500     2,200			1,72,616		1,89,316	
												Total Minor Head		102 :				1,89,316		0		14,500     2,200			1,72,616		1,89,316	

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

Page No. 70  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		800001    Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	Total Minor Head    103 :						1,65,291	0	7,000	0	1,58,291	1,65,291		
			Total Sub Major Head    0 :						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 Month    :						3,54,607	0	21,500	2,200	3,30,907	3,54,607		
Total of DDO    800001 :						10,89,945	0	64,500	6,600	10,18,845	10,89,945					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															10,89,945	
Summary of DDO wise expenditure																
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								5,64,138
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries	Voted-Sixth-Schedule-Jaintia								4,80,987
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	02. Wages	Voted-Sixth-Schedule-Jaintia								44,820
															10,89,945	

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

Page No. 71  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		05    ADMINISTRATION OF ELECTIONS														
Department :		Personnel   Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2700001   Deputy Commissioner East Jaintia Hills   Khliehriat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Jaintia	245	Challan	-8,30,500	0	0	0	0	-8,30,500	-8,30,500
						Total Object Head-- 50 :				-8,30,500	0	0	0	0	-8,30,500	-8,30,500
						Total Sub Head :				-8,30,500	0	0	0	0	-8,30,500	-8,30,500
						Total Minor Head    103 :				-8,30,500	0	0	0	0	-8,30,500	-8,30,500
						Total Sub Major Head    0 :				-8,30,500	0	0	0	0	-8,30,500	-8,30,500
						Total Major Head    2015 :				-8,30,500	0	0	0	0	-8,30,500	-8,30,500
						Total of Month    :				-8,30,500	0	0	0	0	-8,30,500	-8,30,500
						Total of DDO    2700001 :				-8,30,500	0	0	0	0	-8,30,500	-8,30,500
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																-8,30,500
Summary of DDO wise expenditure																
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia										-8,30,500
																-8,30,500