

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

Page No. 1
Run Date : 15/01/2026

Up to Accounting Month December 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)					

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Up to Accounting Month December 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	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

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Up to Accounting Month December 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					
						Total Object Head-- 50 :				68,000	0	0	0	68,000	68,000				
						Total Sub Head :				68,000	0	0	0	68,000	68,000				
						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	
										Total Object Head-- 50 :				-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635
										Total Sub Head :				-2,55,33,635	0	0	0	-2,55,33,635	-2,55,33,635
		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					

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Up to Accounting Month December 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 I02 :						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 I03 :						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 I05 :						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			

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	2,83,200	2,83,200
						Total Sub Head :				2,83,200	0	0	0	0	2,83,200	2,83,200
						Total Minor Head 106 :				2,83,200	0	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		
Month of Account:		JUL/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	1004	Voucher	16,43,177	2,000	78,920	17,600	15,44,657	16,41,177		
						General-Voted	2428	Voucher	2,174	0	0	0	2,174	2,174		
						General-Voted	2522	Voucher	13,000	0	0	0	13,000	13,000		
						General-Voted	305	Voucher	1,02,818	0	15,000	0	87,818	1,02,818		
						General-Voted	306	Voucher	1,22,591	0	15,000	0	1,07,591	1,22,591		
						General-Voted	307	Voucher	19,773	0	0	0	19,773	19,773		
						General-Voted	347	Voucher	3,00,855	0	0	0	3,00,855	3,00,855		
						Total Object Head-- 1 :				22,04,388	2,000	1,08,920	17,600	20,75,868	22,02,388	
					06.Medical Treatment	General-Voted	2301	Voucher	2,000	0	0	0	2,000	2,000		
					Total Object Head-- 6 :				2,000	0	0	0	2,000	2,000		

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Up to Accounting Month December 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:		JUL/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	(11) Travel Expenses	General-Voted		1592	Voucher	26,805	0	0	0	0	26,805	26,805			
						General-Voted		3151	Voucher	67,893	0	0	0	0	67,893	67,893			
					Total Object Head-- 11 :							94,698	0	0	0	0	94,698	94,698	
					(13) Office Expenses	General-Voted		1194	Voucher	64,485	0	0	0	0	64,485	64,485			
						General-Voted		1228	Voucher	520	0	0	0	0	520	520			
						General-Voted		1229	Voucher	19,595	0	0	0	0	19,595	19,595			
						General-Voted		2600	Voucher	7,822	0	0	0	0	7,822	7,822			
						General-Voted		2715	Voucher	36,728	0	0	0	0	36,728	36,728			
						General-Voted		2992	Voucher	32,805	0	0	0	0	32,805	32,805			
					Total Object Head-- 13 :							1,61,955	0	0	0	0	1,61,955	1,61,955	
					50.Other Charges	General-Voted		3065	Voucher	1,000	0	0	0	0	1,000	1,000			
						Total Object Head-- 50 :							1,000	0	0	0	0	1,000	1,000
		Total Sub Head :										24,64,041	2,000	1,08,920	17,600	23,35,521	24,62,041		
		Total Minor Head 102 :										24,64,041	2,000	1,08,920	17,600	23,35,521	24,62,041		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted		31	Voucher	4,36,164	0	38,980	0	0	0	3,97,184	4,36,164		
						General-Voted		400	Voucher	1,85,302	0	7,900	0	0	1,77,402	1,85,302			
					Total Object Head-- 1 :							6,21,466	0	46,880	0	0	5,74,586	6,21,466	
					(13) Office Expenses	General-Voted		1231	Voucher	14,279	0	0	0	0	14,279	14,279			
						General-Voted		2598	Voucher	2,880	0	0	0	0	2,880	2,880			
						General-Voted		2599	Voucher	2,809	0	0	0	0	2,809	2,809			
						General-Voted		2601	Voucher	1,150	0	0	0	0	1,150	1,150			

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		JUL/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted	2602	Voucher	1,837	0	0	0	0	1,837	1,837
					Total Object Head-- 13 :				22,955	0	0	0	22,955	22,955	
					26. Advertising Sales And Publicity Expenses	General-Voted	2603	Voucher	1,66,969	0	0	0	1,66,969	1,66,969	
					Total Object Head-- 26 :				1,66,969	0	0	0	1,66,969	1,66,969	
					Total Sub Head :				8,11,390	0	46,880	0	7,64,510	8,11,390	
				(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	General-Voted	2604	Voucher	82,600	0	0	0	82,600	82,600
			Total Object Head-- 26 :				82,600	0	0	0	82,600	82,600			
			Total Sub Head :				82,600	0	0	0	82,600	82,600			
			Total Minor Head 103 :				8,93,990	0	46,880	0	8,47,110	8,93,990			
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	3486	Voucher	73,561	0	0	0	73,561	73,561	
						Total Object Head-- 50 :				73,561	0	0	0	73,561	73,561
						Total Sub Head :				73,561	0	0	0	73,561	73,561
				Total Minor Head 106 :				73,561	0	0	0	73,561	73,561		
				Total Sub Major Head 0 :				34,31,592	2,000	1,55,800	17,600	32,56,192	34,29,592		
				Total Major Head 2015 :				34,31,592	2,000	1,55,800	17,600	32,56,192	34,29,592		
Total of Month :				34,31,592	2,000	1,55,800	17,600	32,56,192	34,29,592						
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		AUG/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	1008	Voucher	16,54,595	2,000	79,480	17,600	15,55,515	16,52,595		
						General-Voted	1009	Voucher	4,35,938	0	15,000	0	4,20,938	4,35,938		
					Total Object Head-- 1 :					20,90,533	2,000	94,480	17,600	19,76,453	20,88,533	
					(11) Travel Expenses	General-Voted	1664	Voucher	28,913	0	0	0	28,913	28,913		
						General-Voted	1665	Voucher	46,862	0	0	0	46,862	46,862		
						General-Voted	2242	Voucher	54,056	0	0	0	54,056	54,056		
						General-Voted	2243	Voucher	18,569	0	0	0	18,569	18,569		
					Total Object Head-- 11 :					1,48,400	0	0	0	1,48,400	1,48,400	
					(13) Office Expenses	General-Voted	2931	Voucher	23,481	0	0	0	23,481	23,481		
						General-Voted	2932	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	2933	Voucher	3,075	0	0	0	3,075	3,075		
						General-Voted	2934	Voucher	41,893	0	0	0	41,893	41,893		
					Total Object Head-- 13 :					69,649	0	0	0	69,649	69,649	
		Total Sub Head :					23,08,582	2,000	94,480	17,600	21,94,502	23,06,582				
		Total Minor Head 102 :					23,08,582	2,000	94,480	17,600	21,94,502	23,06,582				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1010	Voucher	1,88,282	0	7,900	0	1,80,382	1,88,282		
						General-Voted	1011	Voucher	4,48,233	0	39,540	0	4,08,693	4,48,233		
					Total Object Head-- 1 :					6,36,515	0	47,440	0	5,89,075	6,36,515	
					02. Wages	General-Voted	2541	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000
					50.Other Charges	General-Voted	471	Voucher	29,058	0	0	0	29,058	29,058		

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																	
Month of Account:		AUG/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	50.Other Charges	Total Object Head-- 50 :				29,058	0	0	0	29,058	29,058				
						Total Sub Head :				6,80,573	0	47,440	0	6,33,133	6,80,573				
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	2930	Voucher	1,02,000	0	0	0	1,02,000	1,02,000					
						Total Object Head-- 50 :				1,02,000	0	0	0	1,02,000	1,02,000				
						Total Sub Head :				1,02,000	0	0	0	1,02,000	1,02,000				
			(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted	2689	Voucher	4,62,000	0	0	0	4,62,000	4,62,000					
						General-Voted	2690	Voucher	67,059	0	0	0	67,059	67,059					
						Total Object Head-- 21 :				5,29,059	0	0	0	5,29,059	5,29,059				
						26. Advertising And Publicity	General-Voted	445	Voucher	62,835	0	0	0	62,835	62,835				
										62,835	0	0	0	62,835	62,835				
			Total Sub Head :							5,91,894	0	0	0	5,91,894	5,91,894				
			Total Minor Head 103 :							13,74,467	0	47,440	0	13,27,027	13,74,467				
			Total Sub Major Head 0 :							36,83,049	2,000	1,41,920	17,600	35,21,529	36,81,049				
			Total Major Head 2015 :							36,83,049	2,000	1,41,920	17,600	35,21,529	36,81,049				
			Total of Month :							36,83,049	2,000	1,41,920	17,600	35,21,529	36,81,049				
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		SEP/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	257	Voucher	16,56,235	2,000	79,480	17,600	15,57,155	16,54,235		
						General-Voted	4445	Voucher	16,56,235	2,000	84,480	17,600	15,52,155	16,54,235		
						General-Voted	4446	Voucher	4,35,938	0	15,000	0	4,20,938	4,35,938		
						General-Voted	4449	Voucher	1,640	0	0	0	1,640	1,640		
						General-Voted	617	Voucher	4,35,938	0	15,000	0	4,20,938	4,35,938		
					Total Object Head-- 1 :					41,85,986	4,000	1,93,960	35,200	39,52,826	41,81,986	
					02. Wages	General-Voted	1891	Voucher	1,83,960	0	0	0	1,83,960	1,83,960		
						Total Object Head-- 2 :					1,83,960	0	0	0	1,83,960	1,83,960
					06.Medical Treatment	General-Voted	1890	Voucher	2,200	0	0	0	2,200	2,200		
						General-Voted	2558	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
					Total Object Head-- 6 :					1,14,700	0	0	0	1,14,700	1,14,700	
					(11) Travel Expenses	General-Voted	4345	Voucher	23,627	0	0	0	23,627	23,627		
						Total Object Head-- 11 :					23,627	0	0	0	23,627	23,627
					(13) Office Expenses	General-Voted	1370	Voucher	3,707	0	0	0	3,707	3,707		
						Total Object Head-- 13 :					3,707	0	0	0	3,707	3,707
					Total Sub Head :					45,11,980	4,000	1,93,960	35,200	42,78,820	45,07,980	
					Total Minor Head 102 :					45,11,980	4,000	1,93,960	35,200	42,78,820	45,07,980	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	General-Voted	164	Voucher	1,88,282	0	7,900	0	1,80,382	1,88,282		
						General-Voted	4447	Voucher	1,88,282	0	7,900	0	1,80,382	1,88,282		
						General-Voted	4448	Voucher	4,48,233	0	39,540	0	4,08,693	4,48,233		
						General-Voted	618	Voucher	4,48,233	0	39,540	0	4,08,693	4,48,233		

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Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account:				SEP/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 :				12,73,030	0	94,880	0	11,78,150	12,73,030	
					02. Wages	General-Voted	1889	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	4516	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				45,000	0	0	0	45,000	45,000		
					50.Other Charges	General-Voted	3041	Voucher	46,817	0	0	0	46,817	46,817		
						Total Object Head-- 50 :				46,817	0	0	0	46,817	46,817	
					Total Sub Head :				13,64,847	0	94,880	0	12,69,967	13,64,847		
					Total Minor Head 103 :				13,64,847	0	94,880	0	12,69,967	13,64,847		
					Total Sub Major Head 0 :				58,76,827	4,000	2,88,840	35,200	55,48,787	58,72,827		
					Total Major Head 2015 :				58,76,827	4,000	2,88,840	35,200	55,48,787	58,72,827		
Total of Month :				58,76,827	4,000	2,88,840	35,200	55,48,787	58,72,827							
Month of Account:				OCT/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	1689	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 1 :				18,000	0	0	0	18,000	18,000	
					06.Medical Treatment	General-Voted	1644	Voucher	4,376	0	0	0	4,376	4,376		
						General-Voted	1645	Voucher	7,682	0	0	0	7,682	7,682		
						General-Voted	867									

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		OCT/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	06.Medical Treatment	General-Voted	867	Voucher	86,645	0	0	0	86,645	86,645	
						General-Voted	868	Voucher	5,098	0	0	0	5,098	5,098	
					Total Object Head-- 6 :				1,03,801	0	0	0	1,03,801	1,03,801	
				(13) Office Expenses	General-Voted	324	Voucher	16,78,400	0	0	0	16,78,400	16,78,400		
					General-Voted	44	Voucher	5,291	0	0	0	5,291	5,291		
					Total Object Head-- 13 :				16,83,691	0	0	0	16,83,691	16,83,691	
				20. Other Administrative Expenses	General-Voted	326	Voucher	12,220	0	0	0	12,220	12,220		
					Total Object Head-- 20 :				12,220	0	0	0	12,220	12,220	
				50.Other Charges	General-Voted	353	Voucher	2,830	0	0	0	2,830	2,830		
					General-Voted	354	Voucher	4,780	0	0	0	4,780	4,780		
					General-Voted	45	Voucher	76,391	0	0	0	76,391	76,391		
					General-Voted	706	Voucher	18,316	0	0	0	18,316	18,316		
				Total Object Head-- 50 :				1,02,317	0	0	0	1,02,317	1,02,317		
			Total Sub Head :				19,20,029	0	0	0	19,20,029	19,20,029			
		Total Minor Head 102 :				19,20,029	0	0	0	19,20,029	19,20,029				
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted	704	Voucher	6,490	0	0	0	6,490	6,490		
					General-Voted	705	Voucher	2,363	0	0	0	2,363	2,363		
					Total Object Head-- 13 :				8,853	0	0	0	8,853	8,853	
			Total Sub Head :				8,853	0	0	0	8,853	8,853			
		(02) Expenditure On Photo Identity Cards To	0	21.Supplies And Materials	General-Voted	1647	Voucher	1,43,600	0	0	0	1,43,600	1,43,600		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		OCT/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	(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials	Total Object Head-- 21 :				1,43,600	0	0	0	0	1,43,600	1,43,600
					50.Other Charges	General-Voted	351	Voucher	68,000	0	0	0	68,000	68,000		
					Total Object Head-- 50 :				68,000	0	0	0	68,000	68,000		
			Total Sub Head :				2,11,600	0	0	0	2,11,600	2,11,600				
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	325	Voucher	1,35,488	0	0	0	1,35,488	1,35,488		
						General-Voted	352	Voucher	5,23,177	0	0	0	5,23,177	5,23,177		
						Total Object Head-- 50 :				6,58,665	0	0	0	6,58,665	6,58,665	
			Total Sub Head :				6,58,665	0	0	0	6,58,665	6,58,665				
			(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted	327	Voucher	4,16,166	0	0	0	4,16,166	4,16,166		
						Total Object Head-- 21 :				4,16,166	0	0	0	4,16,166	4,16,166	
						50.Other Charges	General-Voted	1646	Voucher	4,91,800	0	0	0	4,91,800	4,91,800	
			Total Object Head-- 50 :				4,91,800	0	0	0	4,91,800	4,91,800				
			Total Sub Head :				9,07,966	0	0	0	9,07,966	9,07,966				
			Total Minor Head 103 :				17,87,084	0	0	0	17,87,084	17,87,084				
			Total Sub Major Head 0 :				37,07,113	0	0	0	37,07,113	37,07,113				
			Total Major Head 2015 :				37,07,113	0	0	0	37,07,113	37,07,113				
Total of Month :				37,07,113	0	0	0	37,07,113	37,07,113							
Month of Account:		NOV/2025														

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		NOV/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		1241	Voucher	5,03,500	0	0	0	5,03,500	5,03,500	
						General-Voted		214	Voucher	16,56,235	0	77,880	17,600	15,60,755	16,56,235	
						General-Voted		215	Voucher	4,40,954	0	15,000	0	4,25,954	4,40,954	
						General-Voted		217	Voucher	61,800	0	0	0	61,800	61,800	
						General-Voted		2635	Voucher	21,304	0	0	0	21,304	21,304	
						General-Voted		3039	Voucher	79,600	0	0	0	79,600	79,600	
						General-Voted		579	Voucher	20,600	0	0	0	20,600	20,600	
					Total Object Head-- 1 :					27,83,993	0	92,880	17,600	26,73,513	27,83,993	
					06.Medical Treatment	General-Voted		1234	Voucher	10,289	0	0	0	10,289	10,289	
						General-Voted		1235	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted		3426	Voucher	23,921	0	0	0	23,921	23,921	
					Total Object Head-- 6 :					1,46,710	0	0	0	1,46,710	1,46,710	
					(11) Travel Expenses	General-Voted		1221	Voucher	34,582	0	0	0	34,582	34,582	
						General-Voted		3495	Voucher	25,728	0	0	0	25,728	25,728	
					Total Object Head-- 11 :					60,310	0	0	0	60,310	60,310	
					(13) Office Expenses	General-Voted		3500	Voucher	1,200	0	0	0	1,200	1,200	
						Total Object Head-- 13 :					1,200	0	0	0	1,200	1,200
					Total Sub Head :					29,92,213	0	92,880	17,600	28,81,733	29,92,213	
					Total Minor Head 102 :					29,92,213	0	92,880	17,600	28,81,733	29,92,213	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries	General-Voted		216	Voucher	1,88,282	0	7,900	0	1,80,382	1,88,282	
						General-Voted		2544	Voucher	22,536	0	0	0	22,536	22,536	

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Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Shillong (North) Treasury																
D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account: NOV/2025																
Major Sub Minor Sub			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.)	
Head	Major Head	Minor Head									8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	2634	Voucher	9,144	0	0	0	9,144	9,144		
						General-Voted	898	Voucher	4,48,233	0	39,540	0	4,08,693	4,48,233		
					Total Object Head-- 1 :					6,68,195	0	47,440	0	6,20,755	6,68,195	
				02. Wages	General-Voted	3061	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000	
					Total Sub Head :					6,83,195	0	47,440	0	6,35,755	6,83,195	
			(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials	General-Voted	1222	Voucher	5,119	0	0	0	5,119	5,119		
						Total Object Head-- 21 :					5,119	0	0	0	5,119	5,119
						Total Sub Head :					5,119	0	0	0	5,119	5,119
					Total Minor Head 103 :					6,88,314	0	47,440	0	6,40,874	6,88,314	
					Total Sub Major Head 0 :					36,80,527	0	1,40,320	17,600	35,22,607	36,80,527	
Total Major Head 2015 :					36,80,527	0	1,40,320	17,600	35,22,607	36,80,527						
Total of Month :					36,80,527	0	1,40,320	17,600	35,22,607	36,80,527						
Month of Account: DEC/2025																
Major Sub Minor Sub			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.)	
Head	Major Head	Minor Head									8009	-	7610			
2015	00	102	(01) Chief Electoral Officer And His Establishment At	0	(01) Salaries	General-Voted	109	Voucher	17,11,735	0	71,080	17,600	16,23,055	17,11,735		
						General-Voted	1812	Voucher	80,000	0	0	0	80,000	80,000		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		DEC/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	3581	Voucher	17,11,735	0	71,080	17,600	16,23,055	17,11,735		
						General-Voted	3961	Voucher	4,43,118	0	15,000	0	4,28,118	4,43,118		
						General-Voted	45	Voucher	4,43,118	0	15,000	0	4,28,118	4,43,118		
						General-Voted	4646	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :					43,96,706	0	1,72,160	35,200	41,89,346	43,96,706	
					06.Medical Treatment	General-Voted	4625	Voucher	20,285	0	0	0	20,285	20,285		
						Total Object Head-- 6 :					20,285	0	0	0	20,285	20,285
					(13) Office Expenses	General-Voted	1449	Voucher	23,484	0	0	0	23,484	23,484		
						General-Voted	1450	Voucher	3,075	0	0	0	3,075	3,075		
						General-Voted	1451	Voucher	3,211	0	0	0	3,211	3,211		
						General-Voted	1935	Voucher	4,919	0	0	0	4,919	4,919		
						Total Object Head-- 13 :					34,689	0	0	0	34,689	34,689
					50.Other Charges	General-Voted	1943	Voucher	2,000	0	0	0	2,000	2,000		
						Total Object Head-- 50 :					2,000	0	0	0	2,000	2,000
					Total Sub Head :					44,53,680	0	1,72,160	35,200	42,46,320	44,53,680	
					Total Minor Head 102 :					44,53,680	0	1,72,160	35,200	42,46,320	44,53,680	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	110	Voucher	1,91,768	0	7,900	0	1,83,868	1,91,768		
						General-Voted	3429	Voucher	4,55,667	0	39,540	0	4,16,127	4,55,667		
						General-Voted	3582	Voucher	1,91,768	0	7,900	0	1,83,868	1,91,768		
						General-Voted	46	Voucher	4,55,667	0	39,540	0	4,16,127	4,55,667		
						Total Object Head-- 1 :					12,94,870	0	94,880	0	11,99,990	12,94,870

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		DEC/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	General-Voted		4645	Voucher	30,000	0	0	0	0	30,000	30,000
					Total Object Head-- 2 :					30,000	0	0	0	0	30,000	30,000
					Total Sub Head :					13,24,870	0	94,880	0	12,29,990	13,24,870	
			(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials	General-Voted		1964	Voucher	24,91,397	0	0	0	0	24,91,397	24,91,397
					Total Object Head-- 21 :					24,91,397	0	0	0	24,91,397	24,91,397	
					50.Other Charges	General-Voted		1626	Voucher	68,000	0	0	0	0	68,000	68,000
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	Total Object Head-- 50 :					68,000	0	0	0	68,000	68,000	
					Total Sub Head :					25,59,397	0	0	0	25,59,397	25,59,397	
					Total Minor Head 103 :					38,84,267	0	94,880	0	37,89,387	38,84,267	
			50.Other Charges	General-Voted		1224	Voucher	1,26,800	0	0	0	0	1,26,800	1,26,800		
				General-Voted		2153	Voucher	50,976	0	0	0	0	50,976	50,976		
				General-Voted		2154	Voucher	28,32,000	0	0	0	0	28,32,000	28,32,000		
		107	(01) Election Tribunals	0	Total Object Head-- 50 :					30,09,776	0	0	0	30,09,776	30,09,776	
					Total Sub Head :					30,09,776	0	0	0	30,09,776	30,09,776	
					Total Minor Head 105 :					30,09,776	0	0	0	30,09,776	30,09,776	
			50.Other Charges	General-Voted		1452	Voucher	2,90,000	0	0	0	0	2,90,000	2,90,000		
				Total Object Head-- 50 :					2,90,000	0	0	0	2,90,000	2,90,000		
				Total Sub Head :					2,90,000	0	0	0	2,90,000	2,90,000		

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		DEC/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	107	Total Minor Head 107 :						2,90,000	0	0	0	2,90,000	2,90,000	
			111	(02) Maintenance Of Evms	0	27. Minor Works	General-Voted	1453	Voucher	4,72,342	0	0	0	4,72,342	4,72,342
		Total Object Head-- 27 :						4,72,342	0	0	0	4,72,342	4,72,342		
		Total Sub Head :						4,72,342	0	0	0	4,72,342	4,72,342		
		Total Minor Head 111 :						4,72,342	0	0	0	4,72,342	4,72,342		
		Total Sub Major Head 0 :						1,21,10,065	0	2,67,040	35,200	1,18,07,825	1,21,10,065		
		Total Major Head 2015 :						1,21,10,065	0	2,67,040	35,200	1,18,07,825	1,21,10,065		
Total of Month :						1,21,10,065	0	2,67,040	35,200	1,18,07,825	1,21,10,065				
Total of DDO 800001 :						1,68,01,314	14,000	13,64,320	1,58,400	1,52,64,594	1,67,87,314				
Reconciliation Portion															
Month of Account:		05/2025													
2015	0	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	General-Voted	4539							-2,55,33,635
2015	0	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	State Plan	General-Voted	4539							2,55,33,635
DDO wise reconciliation Total :															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :															
1,67,87,314															

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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	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	2,24,15,763
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	General-Voted	1,83,960
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	9,30,535
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	General-Voted	4,63,010
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted	19,87,803
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	20. Other Administrative Expenses	General-Voted	12,220
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	50.Other Charges	General-Voted	1,05,317
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	63,81,628
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	General-Voted	1,05,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted	31,808
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	26. Advertising Sales And Publicity Expenses	General-Voted	1,66,969

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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	50.Other Charges	General-Voted	75,875
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials	General-Voted	26,40,116
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	3,06,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	General-Voted	82,600
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	6,58,665
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted	9,45,225
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	62,835
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	General-Voted	4,91,800
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	30,09,776
2015	00	105	(02) Expenditure On Bye-Electionto The Ls/Rs	0	50.Other Charges	General-Voted	1,44,941
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	73,561
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	General-Voted	2,83,200
2015	00	107	(01) Election Tribunals	0	50.Other Charges	General-Voted	2,90,000
(02) Maintenance Of Evms					27. Minor Works	General-Voted	

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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	111				0	4,72,342
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,55,33,635
							1,67,87,314

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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		

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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-- I :									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-- I :									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

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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	
					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	

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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							
Month of Account:		JUL/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	771	Voucher	6,37,896	7,000	49,880	7,700	5,73,316	6,30,896		
						Total Object Head-- 1 :				6,37,896	7,000	49,880	7,700	5,73,316	6,30,896	
					02. Wages	Voted-Sixth-Schedule-Khasi	2232	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 :				6,69,396	7,000	49,880	7,700	6,04,816	6,62,396		

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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:		JUL/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	Total Minor Head 102 :						6,69,396	7,000	49,880	7,700	6,04,816	6,62,396			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	749	Voucher	15,000	0	0	0	15,000	15,000			
						Voted-Sixth-Schedule-Khasi	772	Voucher	6,65,628	0	33,050	2,200	6,30,378	6,65,628			
						Voted-Sixth-Schedule-Khasi	773	Voucher	2,400	0	0	0	2,400	2,400			
						Total Object Head-- 1 :						6,83,028	0	33,050	2,200	6,47,778	6,83,028
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2898	Voucher	16,476	0	0	0	16,476	16,476		
							Total Object Head-- 6 :						16,476	0	0	0	16,476
		Total Sub Head :						6,99,504	0	33,050	2,200	6,64,254	6,99,504				
		Total Minor Head 103 :						6,99,504	0	33,050	2,200	6,64,254	6,99,504				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2705	Voucher	2,05,000	0	0	0	2,05,000	2,05,000			
						Total Object Head-- 50 :						2,05,000	0	0	0	2,05,000	2,05,000
						Total Sub Head :						2,05,000	0	0	0	2,05,000	2,05,000
						Total Minor Head 105 :						2,05,000	0	0	0	2,05,000	2,05,000
		Total Sub Major Head 0 :						15,73,900	7,000	82,930	9,900	14,74,070	15,66,900				
		Total Major Head 2015 :						15,73,900	7,000	82,930	9,900	14,74,070	15,66,900				
		Total of Month :						15,73,900	7,000	82,930	9,900	14,74,070	15,66,900				
		Month of Account:		AUG/2025													

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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: AUG/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	647	Voucher	6,54,389	7,000	50,300	7,700	5,89,389	6,47,389		
						Total Object Head-- 1 :					6,54,389	7,000	50,300	7,700	5,89,389	6,47,389
					02. Wages	Voted-Sixth-Schedule-Khasi	2108	Voucher	32,460	0	0	0	32,460	32,460		
						Total Object Head-- 2 :					32,460	0	0	0	32,460	32,460
					Total Sub Head :					6,86,849	7,000	50,300	7,700	6,21,849	6,79,849	
					Total Minor Head 102 :					6,86,849	7,000	50,300	7,700	6,21,849	6,79,849	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	648	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	649	Voucher	6,85,006	0	33,140	2,200	6,49,666	6,85,006		
						Total Object Head-- 1 :					7,03,006	0	33,140	2,200	6,67,666	7,03,006
				Total Sub Head :					7,03,006	0	33,140	2,200	6,67,666	7,03,006		
				(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1237	Voucher	60,000	0	0	0	60,000	60,000	
							Total Object Head-- 50 :					60,000	0	0	0	60,000
			Total Sub Head :					60,000	0	0	0	60,000	60,000			
			Total Minor Head 103 :					7,63,006	0	33,140	2,200	7,27,666	7,63,006			
		Total Sub Major Head 0 :					14,49,855	7,000	83,440	9,900	13,49,515	14,42,855				
		Total Major Head 2015 :					14,49,855	7,000	83,440	9,900	13,49,515	14,42,855				

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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:			AUG/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		
Total of Month :												14,49,855	7,000	83,440	9,900	13,49,515	14,42,855
Month of Account:			SEP/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	167	Voucher	6,84,425	7,000	60,950	3,300	6,13,175	6,77,425			
						Voted-Sixth-Schedule-Khasi	3209	Voucher	6,84,425	0	60,950	7,700	6,15,775	6,84,425			
						Total Object Head-- 1 :				13,68,850	7,000	1,21,900	11,000	12,28,950	13,61,850		
				02. Wages	Voted-Sixth-Schedule-Khasi	2100	Voucher	35,340	0	0	0	35,340	35,340				
					Total Object Head-- 2 :				35,340	0	0	0	35,340	35,340			
					Total Sub Head :				14,04,190	7,000	1,21,900	11,000	12,64,290	13,97,190			
				Total Minor Head 102 :				14,04,190	7,000	1,21,900	11,000	12,64,290	13,97,190				
		103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	166	Voucher	7,57,050	0	33,140	1,100	7,22,810	7,57,050		
			Voted-Sixth-Schedule-Khasi				2452	Voucher	1,742	0	0	0	1,742	1,742			
			Voted-Sixth-Schedule-Khasi				3210	Voucher	7,57,050	0	33,140	2,200	7,21,710	7,57,050			
			Total Object Head-- 1 :				15,15,842	0	66,280	3,300	14,46,262	15,15,842					
			02. Wages		Voted-Sixth-Schedule-Khasi	1713	Voucher	5,61,600	0	0	0	5,61,600	5,61,600				

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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:		SEP/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	4408	Voucher	3,74,400	0	0	0	0	3,74,400	3,74,400			
					Total Object Head-- 2 :				9,36,000	0	0	0	9,36,000	9,36,000				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2787	Voucher	9,649	0	0	0	9,649	9,649				
				Total Object Head-- 50 :				9,649	0	0	0	9,649	9,649					
				Total Sub Head :				24,61,491	0	66,280	3,300	23,91,911	24,61,491					
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2788	Voucher	44,160	0	0	0	0	44,160	44,160	
		Total Object Head-- 50 :					44,160	0	0	0	44,160	44,160						
		Total Sub Head :					44,160	0	0	0	44,160	44,160						
		Total Minor Head 103 :				25,05,651	0	66,280	3,300	24,36,071	25,05,651							
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	15088	Challan	-19,281	0	0	0	0	-19,281	-19,281			
									Total Object Head-- 70 :				-19,281	0	0	0	-19,281	-19,281
									Total Sub Head :				-19,281	0	0	0	-19,281	-19,281
					Total Minor Head 911 :				-19,281	0	0	0	-19,281	-19,281				
					Total Sub Major Head 0 :				38,90,560	7,000	1,88,180	14,300	36,81,080	38,83,560				
Total Major Head 2015 :				38,90,560	7,000	1,88,180	14,300	36,81,080	38,83,560									
Total of Month :				38,90,560	7,000	1,88,180	14,300	36,81,080	38,83,560									
Month of Account:		OCT/2025																

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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:			OCT/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	02. Wages	Voted-Sixth-Schedule-Khasi	178	Voucher	39,900	0	0	0	39,900	39,900																		
									Total Object Head-- 2 :								39,900	0	0	0	39,900	39,900										
									Total Sub Head :								39,900	0	0	0	39,900	39,900										
									Total Minor Head 102 :								39,900	0	0	0	39,900	39,900										
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	97	Voucher	15,097	0	0	0	15,097	15,097											
																Voted-Sixth-Schedule-Khasi	98	Voucher	18,000	0	0	0	18,000	18,000								
																			Total Object Head-- 1 :								33,097	0	0	0	33,097	33,097
																			02. Wages	Voted-Sixth-Schedule-Khasi	181	Voucher	1,87,200	0	0	0	1,87,200	1,87,200				
																							Total Object Head-- 2 :								1,87,200	0
		Total Sub Head :																					2,20,297	0	0	0	2,20,297	2,20,297				
		Total Minor Head 103 :																					2,20,297	0	0	0	2,20,297	2,20,297				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	168	Voucher															4,06,000	0	0	0	4,06,000	4,06,000				
																							Voted-Sixth-Schedule-Khasi	449	Voucher	6,64,300	0	0	0	6,64,300	6,64,300	
									Total Object Head-- 50 :																	10,70,300	0	0	0	10,70,300	10,70,300	
									Total Sub Head :								10,70,300	0								0	0	10,70,300	10,70,300			
									Total Minor Head 105 :								10,70,300	0								0	0	10,70,300	10,70,300			

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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:		OCT/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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	15266	Challan	-24,124	0	0	0	-24,124	-24,124		
						General-Voted	16516	Challan	-519	0	0	0	-519	-519		
						General-Voted	16969	Challan	-1,88,960	0	0	0	-1,88,960	-1,88,960		
						Total Object Head-- 70 :				-2,13,603	0	0	0	-2,13,603	-2,13,603	
					Total Sub Head :				-2,13,603	0	0	0	-2,13,603	-2,13,603		
					Total Minor Head 911 :				-2,13,603	0	0	0	-2,13,603	-2,13,603		
					Total Sub Major Head 0 :				11,16,894	0	0	0	11,16,894	11,16,894		
					Total Major Head 2015 :				11,16,894	0	0	0	11,16,894	11,16,894		
Total of Month :									11,16,894	0	0	0	11,16,894	11,16,894		
Month of Account:		NOV/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	114	Voucher	6,84,425	0	60,950	7,700	6,15,775	6,84,425		
						Voted-Sixth-Schedule-Khasi	2541	Voucher	32,520	0	0	0	32,520	32,520		
						Total Object Head-- 1 :				7,16,945	0	60,950	7,700	6,48,295	7,16,945	
					02. Wages	Voted-Sixth-Schedule-Khasi	1843	Voucher	39,900	0	0	0	39,900	39,900		
						Total Object Head-- 2 :				39,900	0	0	0	39,900	39,900	

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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:		NOV/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	Total Sub Head :					7,56,845	0	60,950	7,700	6,88,195	7,56,845	
				Total Minor Head 102 :					7,56,845	0	60,950	7,700	6,88,195	7,56,845	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	115	Voucher	7,57,050	0	33,140	2,200	7,21,710	7,57,050	
						Voted-Sixth-Schedule-Khasi	116	Voucher	1,742	0	0	0	1,742	1,742	
						Voted-Sixth-Schedule-Khasi	2542	Voucher	36,320	0	0	0	36,320	36,320	
				Total Object Head-- 1 :					7,95,112	0	33,140	2,200	7,59,772	7,95,112	
				02. Wages	Voted-Sixth-Schedule-Khasi	1209	Voucher	1,87,200	0	0	0	1,87,200	1,87,200		
					Total Object Head-- 2 :					1,87,200	0	0	0	1,87,200	1,87,200
				Total Sub Head :					9,82,312	0	33,140	2,200	9,46,972	9,82,312	
		Total Minor Head 103 :					9,82,312	0	33,140	2,200	9,46,972	9,82,312			
		Total Sub Major Head 0 :					17,39,157	0	94,090	9,900	16,35,167	17,39,157			
		Total Major Head 2015 :					17,39,157	0	94,090	9,900	16,35,167	17,39,157			
Total of Month :					17,39,157	0	94,090	9,900	16,35,167	17,39,157					
Month of Account:		DEC/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)			Net Amount (as per SOP)		
										8009	-	7610			

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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:		DEC/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		2010	Voucher	56,000	0	0	0	56,000	56,000	
						Voted-Sixth-Schedule-Khasi		277	Voucher	6,99,755	0	60,950	7,700	6,31,105	6,99,755	
						Voted-Sixth-Schedule-Khasi		3329	Voucher	6,99,755	0	45,950	4,400	6,49,405	6,99,755	
						Total Object Head-- 1 :				14,55,510	0	1,06,900	12,100	13,36,510	14,55,510	
					02. Wages	Voted-Sixth-Schedule-Khasi		1114	Voucher	39,900	0	0	0	39,900	39,900	
						Total Object Head-- 2 :				39,900	0	0	0	39,900	39,900	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2710	Voucher	5,900	0	0	0	5,900	5,900	
						Voted-Sixth-Schedule-Khasi		2746	Voucher	875	0	0	0	875	875	
						Total Object Head-- 13 :				6,775	0	0	0	6,775	6,775	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2747	Voucher	30,740	0	0	0	30,740	30,740	
						Total Object Head-- 50 :				30,740	0	0	0	30,740	30,740	
					Total Sub Head :				15,32,925	0	1,06,900	12,100	14,13,925	15,32,925		
					Total Minor Head 102 :				15,32,925	0	1,06,900	12,100	14,13,925	15,32,925		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2004	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi		228	Voucher	7,73,330	0	33,140	2,200	7,37,990	7,73,330	
						Voted-Sixth-Schedule-Khasi		3184	Voucher	7,73,330	0	33,140	1,100	7,39,090	7,73,330	

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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:		DEC/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 :				15,60,660	0	66,280	3,300	14,91,080	15,60,660	
				02. Wages		Voted-Sixth-Schedule-Khasi	1068	Voucher	1,87,200	0	0	0	1,87,200	1,87,200		
					Voted-Sixth-Schedule-Khasi	4381	Voucher	1,87,200	0	0	0	1,87,200	1,87,200			
					Total Object Head-- 2 :				3,74,400	0	0	0	3,74,400	3,74,400		
				11. Travel Expenses		Voted-Sixth-Schedule-Khasi	4452	Voucher	20,936	0	0	0	20,936	20,936		
					Total Object Head-- 11 :				20,936	0	0	0	20,936	20,936		
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2711	Voucher	6,750	0	0	0	6,750	6,750		
						Voted-Sixth-Schedule-Khasi	2748	Voucher	6,05,576	0	0	0	6,05,576	6,05,576		
					Total Object Head-- 13 :				6,12,326	0	0	0	6,12,326	6,12,326		
					Total Sub Head :				25,68,322	0	66,280	3,300	24,98,742	25,68,322		
					Total Minor Head 103 :				25,68,322	0	66,280	3,300	24,98,742	25,68,322		
					Total Sub Major Head 0 :				41,01,247	0	1,73,180	15,400	39,12,667	41,01,247		
					Total Major Head 2015 :				41,01,247	0	1,73,180	15,400	39,12,667	41,01,247		
						Total of Month :				41,01,247	0	1,73,180	15,400	39,12,667	41,01,247	
						Total of DDO 800002 :				1,79,84,100	42,000	8,80,610	93,500	1,69,67,990	1,79,42,100	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill					
DDO wise Total (Original +Reconcilation+IA) :							1,79,42,100
<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	68,27,177
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,45,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,775
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	30,740
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	74,14,845
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	16,84,800
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	16,476
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	20,936
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,12,326
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	9,649
(03) Expenditure On Booth Level Officer And					50. Other Charges	Voted-Sixth-Schedule-Khasi	

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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	Assistance Booth Level Officers	0		1,04,160
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges Voted-Sixth-Schedule-Khasi	12,75,300
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries General-Voted	-3,86,803
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries Voted-Sixth-Schedule-Khasi	-19,281
						1,79,42,100

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

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

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Demand : 05 ADMINISTRATION OF ELECTIONS																										
Department : Election Department																										
Treasury Jowai Treasury																										
D.D.O. : 800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																										
Month of Account: JUN/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		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-- I :		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-- I :		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																	

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Demand :			05 ADMINISTRATION OF ELECTIONS																											
Department :			Election Department																											
Treasury			Jowai Treasury																											
D.D.O. :			800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																											
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							
Total of Month :																			9,97,731		6,000		75,400		17,600		8,98,731		9,91,731	
Month of Account:			JUL/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		104	Voucher	4,71,239	3,000	50,000	8,800	4,09,439	4,68,239															
						Voted-Sixth-Schedule-Jaintia		107	Voucher	15,750	0	0	0	15,750	15,750															
						Voted-Sixth-Schedule-Jaintia		693	Voucher	6,933	0	0	0	6,933	6,933															
						Voted-Sixth-Schedule-Jaintia		694	Voucher	13,566	0	0	0	13,566	13,566															
						Total Object Head-- I :		5,07,488	3,000	50,000	8,800	4,45,688	5,04,488																	
						Total Sub Head :		5,07,488	3,000	50,000	8,800	4,45,688	5,04,488																	
						Total Minor Head 102 :		5,07,488	3,000	50,000	8,800	4,45,688	5,04,488																	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		105	Voucher	4,09,201	3,000	25,400	8,800	3,72,001	4,06,201															
						Voted-Sixth-Schedule-Jaintia		106	Voucher	83,990	0	0	0	83,990	83,990															
						Voted-Sixth-Schedule-Jaintia		695	Voucher	25,200	0	0	0	25,200	25,200															
						Total Object Head-- I :		5,18,391	3,000	25,400	8,800	4,81,191	5,15,391																	
						06.Medical Treatment		Voted-Sixth-	700	Voucher	31,323	0	0	0	31,323	31,323														

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		JUL/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	Total Object Head-- 6 :				31,323	0	0	0	31,323	31,323	
						Total Sub Head :				5,49,714	3,000	25,400	8,800	5,12,514	5,46,714	
						Total Minor Head 103 :				5,49,714	3,000	25,400	8,800	5,12,514	5,46,714	
						Total Sub Major Head 0 :				10,57,202	6,000	75,400	17,600	9,58,202	10,51,202	
						Total Major Head 2015 :				10,57,202	6,000	75,400	17,600	9,58,202	10,51,202	
						Total of Month :				10,57,202	6,000	75,400	17,600	9,58,202	10,51,202	
Month of Account:		AUG/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				4,90,566	3,000	50,000	8,800	4,28,766	4,87,566	
						Voted-Sixth-Schedule-Jaintia				30,090	0	0	0	30,090	30,090	
						Total Object Head-- 1 :				5,20,656	3,000	50,000	8,800	4,58,856	5,17,656	
					02. Wages	Voted-Sixth-Schedule-Jaintia				78,750	0	0	0	78,750	78,750	
						Voted-Sixth-Schedule-Jaintia				78,750	0	0	0	78,750	78,750	
						Total Object Head-- 2 :				1,57,500	0	0	0	1,57,500	1,57,500	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		AUG/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	982	Voucher	7,440	0	0	0	7,440	7,440		
						Total Object Head-- 11 :			7,440	0	0	0	7,440	7,440		
					Total Sub Head :					6,85,596	3,000	50,000	8,800	6,23,796	6,82,596	
					Total Minor Head 102 :					6,85,596	3,000	50,000	8,800	6,23,796	6,82,596	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	103	Voucher	4,24,332	3,000	25,400	8,800	3,87,132
			Voted-Sixth-Schedule-Jaintia	104					Voucher			68,444	0	0	0	68,444
		Total Object Head-- 1 :						4,92,776	3,000	25,400	8,800	4,55,576	4,89,776			
		06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1121				Voucher	18,114	0	0	0	18,114	18,114		
			Total Object Head-- 6 :						18,114	0	0	0	18,114	18,114		
		Total Sub Head :					5,10,890	3,000	25,400	8,800	4,73,690	5,07,890				
		Total Minor Head 103 :					5,10,890	3,000	25,400	8,800	4,73,690	5,07,890				
		Total Sub Major Head 0 :					11,96,486	6,000	75,400	17,600	10,97,486	11,90,486				
		Total Major Head 2015 :					11,96,486	6,000	75,400	17,600	10,97,486	11,90,486				
		Total of Month :					11,96,486	6,000	75,400	17,600	10,97,486	11,90,486				
		Month of Account:		SEP/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
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Up to Accounting Month December 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: SEP/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&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-Jaintia	1618	Voucher	4,90,566	0	55,000	8,800	4,26,766	4,90,566																		
						Voted-Sixth-Schedule-Jaintia	361	Voucher	4,90,566	3,000	50,000	8,800	4,28,766	4,87,566																		
						Total Object Head-- 1 :				9,81,132	3,000	1,05,000	17,600	8,55,532	9,78,132																	
						Total Sub Head :				9,81,132	3,000	1,05,000	17,600	8,55,532	9,78,132																	
		Total Minor Head 102 :				9,81,132	3,000	1,05,000	17,600	8,55,532	9,78,132																					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1056	Voucher	62,314	0	0	0	62,314	62,314																		
						Voted-Sixth-Schedule-Jaintia	1619	Voucher	4,25,375	0	25,400	8,800	3,91,175	4,25,375																		
						Voted-Sixth-Schedule-Jaintia	362	Voucher	4,24,332	3,000	25,400	8,800	3,87,132	4,21,332																		
						Voted-Sixth-Schedule-Jaintia	567	Voucher	42,793	0	0	0	42,793	42,793																		
					Total Object Head-- 1 :				9,54,814	3,000	50,800	17,600	8,83,414	9,51,814																		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1097	Voucher	1,11,320	0	0	0	1,11,320	1,11,320																		
						Total Object Head-- 2 :				1,11,320	0	0	0	1,11,320	1,11,320																	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1121	Voucher	12,000	0	0	0	12,000	12,000																		
						Total Object Head-- 11 :				12,000	0	0	0	12,000	12,000																	
						Total Sub Head :				10,78,134	3,000	50,800	17,600	10,06,734	10,75,134																	
						Total Minor Head 103 :				10,78,134	3,000	50,800	17,600	10,06,734	10,75,134																	

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Shillong

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Demand :		05 ADMINISTRATION OF ELECTIONS																										
Department :		Election Department																										
Treasury		Jowai Treasury																										
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																										
Month of Account:		SEP/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 :								20,59,266		6,000		1,55,800 35,200			18,62,266		20,53,266	
										Total Major Head 2015 :								20,59,266		6,000		1,55,800 35,200			18,62,266		20,53,266	
										Total of Month :								20,59,266		6,000		1,55,800 35,200			18,62,266		20,53,266	
Month of Account:		OCT/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		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		200		Voucher		74,419		0		0 0			74,419		74,419	
										Voted-Sixth-Schedule-Jaintia				75		Voucher		18,150		0		0 0			18,150		18,150	
										Total Object Head-- 1 :								92,569		0		0 0			92,569		92,569	
										Total Sub Head :								92,569		0		0 0			92,569		92,569	
										Total Minor Head 103 :								92,569		0		0 0			92,569		92,569	
										Total Sub Major Head 0 :								92,569		0		0 0			92,569		92,569	
										Total Major Head 2015 :								92,569		0		0 0			92,569		92,569	
										Total of Month :								92,569		0		0 0			92,569		92,569	
Month of Account:		NOV/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)										

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		NOV/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	416	Voucher	4,23,174	0	35,000	8,800	3,79,374	4,23,174		
						Voted-Sixth-Schedule-Jaintia	418	Voucher	21,957	0	10,000	2,200	9,757	21,957		
						Voted-Sixth-Schedule-Jaintia	419	Voucher	53,672	0	10,000	0	43,672	53,672		
						Voted-Sixth-Schedule-Jaintia	735	Voucher	24,296	0	0	0	24,296	24,296		
						Total Object Head-- 1 :			5,23,099	0	55,000	11,000	4,57,099	5,23,099		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1326	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Jaintia	1327	Voucher	48,690	0	0	0	48,690	48,690		
						Total Object Head-- 2 :			97,380	0	0	0	97,380	97,380		
					Total Sub Head :			6,20,479	0	55,000	11,000	5,54,479	6,20,479			
					Total Minor Head 102 :			6,20,479	0	55,000	11,000	5,54,479	6,20,479			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	111	Voucher	69,029	0	0	0	69,029	69,029		
						Voted-Sixth-Schedule-Jaintia	417	Voucher	4,25,375	0	25,400	8,800	3,91,175	4,25,375		
						Voted-Sixth-Schedule-Jaintia	736	Voucher	20,920	0	0	0	20,920	20,920		
						Total Object Head-- 1 :			5,15,324	0	25,400	8,800	4,81,124	5,15,324		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1372	Voucher	38,064	0	0	0	38,064	38,064		
						Total Object Head-- 2 :			38,064	0	0	0	38,064	38,064		

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Demand :		05 ADMINISTRATION OF ELECTIONS																														
Department :		Election Department																														
Treasury		Jowai Treasury																														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																														
Month of Account:		NOV/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia		1303	Voucher		29,286		0		0		0		29,286		29,286		29,286							
														Total Object Head-- 6 :		29,286		0		0		0		29,286		29,286						
														Total Sub Head :		5,82,674		0		25,400		8,800		5,48,474		5,82,674						
														Total Minor Head 103 :		5,82,674		0		25,400		8,800		5,48,474		5,82,674						
														Total Sub Major Head 0 :		12,03,153		0		80,400		19,800		11,02,953		12,03,153						
														Total Major Head 2015 :		12,03,153		0		80,400		19,800		11,02,953		12,03,153						
														Total of Month :		12,03,153		0		80,400		19,800		11,02,953		12,03,153						
Month of Account:		DEC/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		1568	Voucher		5,10,277		0		55,000		11,000		4,44,277		5,10,277									
																Voted-Sixth-Schedule-Jaintia		336	Voucher		5,10,277		0		55,000		11,000		4,44,277		5,10,277	
														Total Object Head-- 1 :		10,20,554		0		1,10,000		22,000		8,88,554		10,20,554						
														(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia		1823	Voucher		7,440		0		0		7,440		7,440			
																Voted-Sixth-Schedule-Jaintia		827	Voucher		7,560		0		0		7,560		7,560			
														Total Object Head-- 11 :		15,000		0		0		0		15,000		15,000						

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Demand :				05 ADMINISTRATION OF ELECTIONS													
Department :				Election Department													
Treasury				Jowai Treasury													
D.D.O. :				800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
Month of Account:				DEC/2025													
Major Sub Minor Sub				Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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				Head Sub Head									8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		Total Sub Head :						10,35,554	0	1,10,000	22,000	9,03,554	10,35,554	
					Total Minor Head 102 :						10,35,554	0	1,10,000	22,000	9,03,554	10,35,554	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1006	Voucher	3,787	0	0	0	3,787	3,787			
						Voted-Sixth-Schedule-Jaintia	1543	Voucher	55,005	0	0	0	55,005	55,005			
						Voted-Sixth-Schedule-Jaintia	1545	Voucher	16,230	0	0	0	16,230	16,230			
						Voted-Sixth-Schedule-Jaintia	1569	Voucher	4,34,805	0	25,400	8,800	4,00,605	4,34,805			
						Voted-Sixth-Schedule-Jaintia	337	Voucher	4,34,805	0	25,400	8,800	4,00,605	4,34,805			
						Voted-Sixth-Schedule-Jaintia	338	Voucher	43,615	0	0	0	43,615	43,615			
						Voted-Sixth-Schedule-Jaintia	809	Voucher	21,216	0	0	0	21,216	21,216			
						Total Object Head-- 1 :						10,09,463	0	50,800	17,600	9,41,063	10,09,463
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1819	Voucher	20,519	0	0	0	20,519	20,519			
						Voted-Sixth-Schedule-Jaintia	1846	Voucher	10,766	0	0	0	10,766	10,766			
					Total Object Head-- 6 :						31,285	0	0	0	31,285	31,285	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1007	Voucher	12,000	0	0	0	12,000	12,000			
						Voted-Sixth-Schedule-Jaintia	1012	Voucher	14,880	0	0	0	14,880	14,880			

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Demand :		05 ADMINISTRATION OF ELECTIONS																					
Department :		Election Department																					
Treasury :		Jowai Treasury																					
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																					
Month of Account:		DEC/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	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	813	Voucher	36,720	0	0	0		36,720	36,720								
									Total Object Head-- 11 :				63,600	0	0	0		63,600	63,600				
					Total Sub Head :				11,04,348	0	50,800	17,600		10,35,948	11,04,348								
					Total Minor Head 103 :				11,04,348	0	50,800	17,600		10,35,948	11,04,348								
		105			(01) Expenditure On Election To Lok Sabha And Rajya Sabha				0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	950	Voucher	36,61,540	0	0	0		36,61,540	36,61,540			
			Total Object Head-- 50 :				36,61,540	0						0	0		36,61,540	36,61,540					
			Total Sub Head :				36,61,540	0		0				0		36,61,540	36,61,540						
			Total Minor Head 105 :				36,61,540	0		0				0		36,61,540	36,61,540						
			Total Sub Major Head 0 :				58,01,442	0		1,60,800				39,600		56,01,042	58,01,442						
			Total Major Head 2015 :				58,01,442	0		1,60,800				39,600		56,01,042	58,01,442						
Total of Month :				58,01,442		0	1,60,800	39,600						56,01,042	58,01,442								
Total of DDO 800001 :				1,45,23,018		36,000	7,85,000	1,82,600						1,35,19,418	1,44,87,018								
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																1,44,87,018							
Summary of DDO wise expenditure																							

Voucher Wise Expenditure Report
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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Jowai Treasury						
D.D.O. :	800001	Deputy Commissioner (Elections) Jaintia Hills District Jowai					
<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	50,64,482
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,54,880
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	22,440
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	51,48,684
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,49,384
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,10,008
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	75,600
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	36,61,540
							1,44,87,018

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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
			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
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Shillong

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Up to Accounting Month December 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><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														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		
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 :										11,65,264	0	50,400	8,800	11,06,064	11,65,264																																
Month of Account: MAY/2025																																															
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														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		
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		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																																

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Up to Accounting Month December 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

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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	
Month of Account: JUL/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		132		Voucher		4,12,517		0		35,400			6,600		3,70,517		4,12,517	
													Voted-Sixth-Schedule-Khasi		455		Voucher		7,509		0		0			0		7,509		7,509	
													Voted-Sixth-Schedule-Khasi		457		Voucher		21,457		0		0			0		21,457		21,457	
													Total Object Head-- 1 :						4,41,483		0		35,400			6,600		3,99,483		4,41,483	
													02. Wages		624		Voucher		47,250		0		0			0		47,250		47,250	
													Total Object Head-- 2 :						47,250		0		0			0		47,250		47,250	

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		800001 Deputy Commissioner Election Nongstoin																	
Month of Account:		JUL/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					Total Sub Head :				4,88,733	0	35,400	6,600		4,46,733		4,88,733
								Total Minor Head	102 :			4,88,733	0	35,400	6,600		4,46,733		4,88,733
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	133	Voucher	6,04,064	0	25,000	2,200	5,76,864	6,04,064					
						Voted-Sixth-Schedule-Khasi	456	Voucher	19,764	0	0	0	19,764	19,764					
						Voted-Sixth-Schedule-Khasi	458	Voucher	17,431	0	0	0	17,431	17,431					
								Total Object Head--	1 :			6,41,259	0	25,000	2,200	6,14,059		6,41,259	
					02. Wages	Voted-Sixth-Schedule-Khasi	515	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 :				6,88,509	0	25,000	2,200	6,61,309		6,88,509	
								Total Minor Head	103 :			6,88,509	0	25,000	2,200	6,61,309		6,88,509	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	803	Voucher	1,08,914	0	0	0	1,08,914	1,08,914					
								Total Object Head--	50 :			1,08,914	0	0	0	1,08,914		1,08,914	
								Total Sub Head :				1,08,914	0	0	0	1,08,914		1,08,914	
								Total Minor Head	105 :			1,08,914	0	0	0	1,08,914		1,08,914	
								Total Sub Major Head	0 :			12,86,156	0	60,400	8,800	12,16,956		12,86,156	
								Total Major Head	2015 :			12,86,156	0	60,400	8,800	12,16,956		12,86,156	

Voucher Wise Expenditure Report
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Up to Accounting Month December 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: JUL/2025																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="18"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></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 : 12,86,156 0 60,400 8,800 12,16,956 12,86,156																																																													
Month of Account: AUG/2025																																																													
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="18"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></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	359	Voucher	32,185	0	0	0	32,185	32,185																																															
						Voted-Sixth-Schedule-Khasi	55	Voucher	4,24,341	0	35,700	6,600	3,82,041	4,24,341																																															
						Total Object Head-- I :			4,56,526	0	35,700	6,600	4,14,226	4,56,526																																															
						Total Sub Head :			4,56,526	0	35,700	6,600	4,14,226	4,56,526																																															
						Total Minor Head 102 :			4,56,526	0	35,700	6,600	4,14,226	4,56,526																																															
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	360	Voucher	37,353	0	0	0	37,353	37,353																																														
		Voted-Sixth-Schedule-Khasi					56	Voucher	5,70,189	0	25,200	2,200	5,42,789	5,70,189																																															
		Voted-Sixth-Schedule-Khasi					635	Voucher	80,244	0	0	0	80,244	80,244																																															
		Total Object Head-- I :					6,87,786	0	25,200	2,200	6,60,386	6,87,786																																																	
		Total Sub Head :					6,87,786	0	25,200	2,200	6,60,386	6,87,786																																																	
		Total Minor Head 103 :			6,87,786	0	25,200	2,200	6,60,386	6,87,786																																																			
		Total Sub Major Head 0 :			11,44,312	0	60,900	8,800	10,74,612	11,44,312																																																			

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Demand :			05 ADMINISTRATION OF ELECTIONS																								
Department :			Election Department																								
Treasury			Nongstoin Treasury																								
D.D.O. :			800001 Deputy Commissioner Election Nongstoin																								
Month of Account:			AUG/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									Total Major Head		2015 :						11,44,312		0		60,900 8,800			10,74,612		11,44,312	
									Total of Month		:						11,44,312		0		60,900 8,800			10,74,612		11,44,312	
Month of Account:			SEP/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-Khasi		27	Voucher	4,24,341		0	30,700		6,600		3,87,041		4,24,341								
						Voted-Sixth-Schedule-Khasi		453	Voucher	32,185		0	0		0		32,185		32,185								
						Voted-Sixth-Schedule-Khasi		885	Voucher	4,24,341		0	30,700		0		3,93,641		4,24,341								
						Total Object Head-- 1 :		8,80,867		0	61,400		6,600		8,12,867		8,80,867										
					02. Wages	Voted-Sixth-Schedule-Khasi		707	Voucher	46,200		0	0		0		46,200		46,200								
						Total Object Head-- 2 :		46,200		0	0		0		46,200		46,200										
						Total Sub Head :		9,27,067		0	61,400		6,600		8,59,067		9,27,067										
			Total Minor Head		102 :		9,27,067		0	61,400		6,600		8,59,067		9,27,067											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		28	Voucher	5,70,189		0	25,200		2,200		5,42,789		5,70,189								
						Voted-Sixth-Schedule-Khasi		454	Voucher	37,353		0	0		37,353		37,353										
						Voted-Sixth-Schedule-Khasi		886	Voucher	5,70,189		0	25,200		0		5,44,989		5,70,189								

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		SEP/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 :				11,77,731	0	50,400	2,200	11,25,131	11,77,731	
					02. Wages		Voted-Sixth-Schedule-Khasi	708	Voucher	46,200	0	0	0	46,200	46,200	
						Total Object Head-- 2 :			46,200	0	0	0	46,200	46,200		
						Total Sub Head :			12,23,931	0	50,400	2,200	11,71,331	12,23,931		
						Total Minor Head 103 :			12,23,931	0	50,400	2,200	11,71,331	12,23,931		
						Total Sub Major Head 0 :			21,50,998	0	1,11,800	8,800	20,30,398	21,50,998		
						Total Major Head 2015 :			21,50,998	0	1,11,800	8,800	20,30,398	21,50,998		
Total of Month :										21,50,998	0	1,11,800	8,800	20,30,398	21,50,998	
Month of Account:		OCT/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	263	Voucher	23,602	0	0	0	23,602	23,602		
						Voted-Sixth-Schedule-Khasi	78	Voucher	7,509	0	0	0	7,509	7,509		
							Total Object Head-- 1 :	31,111	0	0	0	31,111	31,111			
						Total Sub Head :	31,111	0	0	0	31,111	31,111				
						Total Minor Head 102 :	31,111	0	0	0	31,111	31,111				
		103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-	264									

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		OCT/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	264	Voucher	18,677	0	0	0		18,677	18,677
							Voted-Sixth-Schedule-Khasi	79	Voucher	16,187	0	0	0		16,187	16,187
						Total Object Head-- 1 :				34,864	0	0	0		34,864	34,864
					Total Sub Head :				34,864	0	0	0		34,864	34,864	
					Total Minor Head 103 :				34,864	0	0	0		34,864	34,864	
					Total Sub Major Head 0 :				65,975	0	0	0		65,975	65,975	
					Total Major Head 2015 :				65,975	0	0	0		65,975	65,975	
Total of Month :										65,975	0	0	0		65,975	65,975
Month of Account:		NOV/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	110	Voucher	4,24,341	0	38,700	0		3,85,641	4,24,341
							Voted-Sixth-Schedule-Khasi	256	Voucher	32,185	0	0	0		32,185	32,185
							Voted-Sixth-Schedule-Khasi	704	Voucher	20,976	0	0	0		20,976	20,976
						Total Object Head-- 1 :				4,77,502	0	38,700	0		4,38,802	4,77,502
					02. Wages		Voted-Sixth-	966	Voucher	45,675	0	0	0		45,675	45,675

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		800001 Deputy Commissioner Election Nongstoin													
Month of Account:		NOV/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	02. Wages	Total Object Head-- 2 :			45,675	0	0	0	45,675	45,675	
				Total Sub Head :			5,23,177	0	38,700	0	4,84,477	5,23,177			
				Total Minor Head 102 :			5,23,177	0	38,700	0	4,84,477	5,23,177			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	111	Voucher	5,70,189	0	25,200	0	5,44,989	5,70,189	
						Voted-Sixth-Schedule-Khasi	257	Voucher	37,353	0	0	0	37,353	37,353	
						Voted-Sixth-Schedule-Khasi	705	Voucher	27,912	0	0	0	27,912	27,912	
						Total Object Head-- 1 :			6,35,454	0	25,200	0	6,10,254	6,35,454	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	967	Voucher	45,675	0	0	0	45,675	45,675	
						Total Object Head-- 2 :			45,675	0	0	0	45,675	45,675	
						Total Object Head-- 2 :			45,675	0	0	0	45,675	45,675	
				0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	292	Voucher	64,404	0	0	0	64,404	64,404	
						Voted-Sixth-Schedule-Khasi	331	Voucher	81,868	0	0	0	81,868	81,868	
						Total Object Head-- 6 :			1,46,272	0	0	0	1,46,272	1,46,272	
						Total Sub Head :			8,27,401	0	25,200	0	8,02,201	8,27,401	
				Total Minor Head 103 :			8,27,401	0	25,200	0	8,02,201	8,27,401			
				Total Sub Major Head 0 :			13,50,578	0	63,900	0	12,86,678	13,50,578			
				Total Major Head 2015 :			13,50,578	0	63,900	0	12,86,678	13,50,578			
									13,50,578						

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Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury Nongstoin Treasury																																	
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																																	
Month of Account: NOV/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></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 : 0 63,900 0 12,86,678 13,50,578																																	
Month of Account: DEC/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></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	139	Voucher	4,33,785	0	38,700	0	3,95,085	4,33,785																			
						Voted-Sixth-Schedule-Khasi	306	Voucher	33,165	0	0	0	33,165	33,165																			
						Voted-Sixth-Schedule-Khasi	709	Voucher	4,33,785	0	38,700	0	3,95,085	4,33,785																			
						Voted-Sixth-Schedule-Khasi	982	Voucher	6,419	0	0	0	6,419	6,419																			
						Total Object Head-- I :			9,07,154	0	77,400	0	8,29,754	9,07,154																			
						Total Sub Head :			9,07,154	0	77,400	0	8,29,754	9,07,154																			
		Total Minor Head 102 :			9,07,154	0	77,400	0	8,29,754	9,07,154																							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	140	Voucher	5,83,167	0	25,200	0	5,57,967	5,83,167																			
						Voted-Sixth-Schedule-Khasi	307	Voucher	38,397	0	0	0	38,397	38,397																			
						Voted-Sixth-Schedule-Khasi	710	Voucher	5,83,167	0	25,200	0	5,57,967	5,83,167																			
						Voted-Sixth-Schedule-Khasi	784	Voucher	19,818	0	0	0	19,818	19,818																			
						Voted-Sixth-	983	Voucher	16,103	0	0	0	16,103	16,103																			

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		DEC/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 :				12,40,652	0	50,400		0	11,90,252	12,40,652
						Total Sub Head :				12,40,652	0	50,400		0	11,90,252	12,40,652
						Total Minor Head 103 :				12,40,652	0	50,400		0	11,90,252	12,40,652
						Total Sub Major Head 0 :				21,47,806	0	1,27,800		0	20,20,006	21,47,806
						Total Major Head 2015 :				21,47,806	0	1,27,800		0	20,20,006	21,47,806
						Total of Month :				21,47,806	0	1,27,800		0	20,20,006	21,47,806
						Total of DDO 800001 :				1,18,68,283	0	5,76,000	52,800	1,12,39,483	1,18,68,283	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,18,68,283
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										46,88,946
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,39,125
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi										2,37,469

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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>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	63,81,093
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,39,125
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	1,73,611
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,08,914
							1,18,68,283

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Categorised											

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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						

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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																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td></tr></table>																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	
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																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td></tr></table>																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	
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																																		
			Total Object Head-- 1 :							3,51,465	0	19,000		0	3,32,465	3,51,465																																	
			Total Sub Head :							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																																		
			Total Object Head-- 1 :							3,52,074	0	0		0	3,52,074	3,52,074																																	
			Total Sub Head :							3,52,074	0	0		0	3,52,074	3,52,074																																	
			Total Minor Head 103 :							4,37,390	0	0		0	4,37,390	4,37,390																																	
			(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																																					
Total Object Head-- 50 :							85,316	0	0		0	85,316	85,316																																				
Total Sub Head :							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																																				

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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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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			
Month of Account: JUL/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		158		Voucher		3,51,465		0		19,000		0		3,32,465		3,51,465	
														Total Object Head--		1 :		3,51,465		0		19,000		0		3,32,465		3,51,465			
														Total Sub Head		:		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		159		Voucher		3,52,074		0		0		0		3,52,074		3,52,074			
														Total Object Head--		1 :		3,52,074		0		0		0		3,52,074		3,52,074			
														Total Sub Head		:		3,52,074		0		0		0		3,52,074		3,52,074			
														Total Minor Head		103 :		3,52,074		0		0		0		3,52,074		3,52,074			
														Total Sub Major Head		0 :		7,03,539		0		19,000		0		6,84,539		7,03,539			
														Total Major Head		2015 :		7,03,539		0		19,000		0		6,84,539		7,03,539			
														Total of Month		:		7,03,539		0		19,000		0		6,84,539		7,03,539			
Month of Account: AUG/2025																															

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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: AUG/2025																			
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	84	Voucher	3,62,570	0	17,000	0	3,45,570	3,62,570					
						Total Object Head-- 1 :								3,62,570	0	17,000	0	3,45,570	3,62,570
						Total Sub Head :								3,62,570	0	17,000	0	3,45,570	3,62,570
						Total Minor Head 102 :								3,62,570	0	17,000	0	3,45,570	3,62,570
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	83	Voucher	3,60,310	0	0	0	3,60,310	3,60,310					
						Total Object Head-- 1 :								3,60,310	0	0	0	3,60,310	3,60,310
						Total Sub Head :								3,60,310	0	0	0	3,60,310	3,60,310
						Total Minor Head 103 :								3,60,310	0	0	0	3,60,310	3,60,310
		Total Sub Major Head 0 :								7,22,880	0	17,000	0	7,05,880	7,22,880				
		Total Major Head 2015 :								7,22,880	0	17,000	0	7,05,880	7,22,880				
		Total of Month :								7,22,880	0	17,000	0	7,05,880	7,22,880				
Month of Account: SEP/2025																			
Major Sub Minor Sub Head Major Head Head Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	635	Voucher	79,099	0	0	0	79,099	79,099					
						Voted-Sixth-Schedule-Garo	867	Voucher	3,24,118	0	17,000	0	3,07,118	3,24,118					

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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:		SEP/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		98	Voucher	3,62,570	0	17,000	0		3,45,570	3,62,570
					Total Object Head-- 1 :					7,65,787	0	34,000	0		7,31,787	7,65,787
					02. Wages	Voted-Sixth-Schedule-Garo		507	Voucher	1,48,461	0	0	0		1,48,461	1,48,461
					Total Object Head-- 2 :					1,48,461	0	0	0		1,48,461	1,48,461
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		620	Voucher	7,500	0	0	0		7,500	7,500
					Total Object Head-- 11 :					7,500	0	0	0		7,500	7,500
		Total Sub Head :					9,21,748	0	34,000	0		8,87,748	9,21,748			
		Total Minor Head 102 :					9,21,748	0	34,000	0		8,87,748	9,21,748			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		866	Voucher	3,60,310	0	0	0		3,60,310	3,60,310
						Voted-Sixth-Schedule-Garo		97	Voucher	3,60,310	0	0	0		3,60,310	3,60,310
					Total Object Head-- 1 :					7,20,620	0	0	0		7,20,620	7,20,620
					02. Wages	Voted-Sixth-Schedule-Garo		506	Voucher	71,709	0	0	0		71,709	71,709
					Total Object Head-- 2 :					71,709	0	0	0		71,709	71,709
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		619	Voucher	12,000	0	0	0		12,000	12,000
		Total Object Head-- 11 :					12,000	0	0	0		12,000	12,000			
		50.Other Charges					Voted-Sixth-Schedule-Garo	593	Voucher	1,08,137	0	0	0		1,08,137	1,08,137

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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:		SEP/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	50.Other Charges		Voted-Sixth-Schedule-Garo	609	Voucher	62,724	0	0	0	0	62,724	62,724
							Voted-Sixth-Schedule-Garo	611	Voucher	31,419	0	0	0	0	31,419	31,419
							Voted-Sixth-Schedule-Garo	613	Voucher	13,966	0	0	0	0	13,966	13,966
						Total Object Head-- 50 :				2,16,246	0	0	0	0	2,16,246	2,16,246
					Total Sub Head :				10,20,575	0	0	0	0	10,20,575	10,20,575	
					Total Minor Head 103 :				10,20,575	0	0	0	0	10,20,575	10,20,575	
					Total Sub Major Head 0 :				19,42,323	0	34,000	0	0	19,08,323	19,42,323	
Total Major Head 2015 :				19,42,323	0	34,000	0	0	19,08,323	19,42,323						
Total of Month :				19,42,323	0	34,000	0	0	19,08,323	19,42,323						
Month of Account:		OCT/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	86	Voucher	39,495	0	0	0	0	39,495	39,495
						Total Object Head-- 1 :				39,495	0	0	0	0	39,495	39,495
					02. Wages		Voted-Sixth-Schedule-Garo	151	Voucher	36,210	0	0	0	0	36,210	36,210
						Total Object Head-- 2 :				36,210	0	0	0	0	36,210	36,210

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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:		OCT/2025																									
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
														(State)				8009 - 7610					(A.G.)				
2015 00 102 (02) Election Officers And Office Establishment In The Districts						Total Sub Head :				75,705		0		0			0			75,705		75,705					
						Total Minor Head 102 :		75,705		0		0			0			75,705		75,705							
				103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0 02. Wages		Voted-Sixth-Schedule-Garo		152		Voucher		17,490		0		0			0			17,490		17,490	
						Total Object Head-- 2 :		17,490		0		0			0			17,490		17,490							
						Total Sub Head :		17,490		0		0			0			17,490		17,490							
						Total Minor Head 103 :		17,490		0		0			0			17,490		17,490							
				Total Sub Major Head 0 :		93,195		0		0			0			93,195		93,195									
				Total Major Head 2015 :		93,195		0		0			0			93,195		93,195									
						Total of Month :				93,195		0		0			0			93,195		93,195					
Month of Account:		NOV/2025																									
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
														(State)				8009 - 7610					(A.G.)				
2015 00 102 (02) Election Officers And Office Establishment In The Districts				0 (01) Salaries		Voted-Sixth-Schedule-Garo		369		Voucher		2,77,721		0		17,000			0			2,60,721		2,77,721			
						Voted-Sixth-Schedule-Garo		681		Voucher		16,204		0		0			0			16,204		16,204			
						Voted-Sixth-Schedule-Garo		682		Voucher		1,530		0		0			0			1,530		1,530			

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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:				NOV/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	Total Object Head-- 1 :				2,95,455	0	17,000	0	2,78,455	2,95,455		
					02. Wages	Voted-Sixth-Schedule-Garo	543	Voucher	31,801	0	0	0	31,801	31,801			
					Total Object Head-- 2 :				31,801	0	0	0	31,801	31,801			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	815	Voucher	7,500	0	0	0	7,500	7,500			
					Total Object Head-- 11 :				7,500	0	0	0	7,500	7,500			
					Total Sub Head :				3,34,756	0	17,000	0	3,17,756	3,34,756			
		Total Minor Head 102 :				3,34,756	0	17,000	0	3,17,756	3,34,756						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	3,60,310	0	0	0	3,60,310	3,60,310			
						Voted-Sixth-Schedule-Garo	683	Voucher	17,328	0	0	0	17,328	17,328			
						Total Object Head-- 1 :				3,77,638	0	0	0	3,77,638	3,77,638		
					02. Wages	Voted-Sixth-Schedule-Garo	544	Voucher	18,073	0	0	0	18,073	18,073			
						Total Object Head-- 2 :				18,073	0	0	0	18,073	18,073		
						11. Travel Expenses	Voted-Sixth-Schedule-Garo	816	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 11 :				12,000	0	0	0	12,000	12,000			
					Total Sub Head :				4,07,711	0	0	0	4,07,711	4,07,711			
		Total Minor Head 103 :				4,07,711	0	0	0	4,07,711	4,07,711						

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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:		NOV/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 :								7,42,467	0	17,000	0		7,25,467	7,42,467
		Total Major Head 2015 :								7,42,467	0	17,000	0		7,25,467	7,42,467
		Total of Month :								7,42,467	0	17,000	0		7,25,467	7,42,467
Month of Account:		DEC/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		1079	Voucher	3,37,543	0	24,000	0		3,13,543	3,37,543
						Voted-Sixth-Schedule-Garo		116	Voucher	3,37,543	0	24,000	0		3,13,543	3,37,543
						Total Object Head-- 1 :				6,75,086	0	48,000	0		6,27,086	6,75,086
					02. Wages	Voted-Sixth-Schedule-Garo		1358	Voucher	36,793	0	0	0		36,793	36,793
						Voted-Sixth-Schedule-Garo		413	Voucher	36,210	0	0	0		36,210	36,210
						Total Object Head-- 2 :				73,003	0	0	0		73,003	73,003
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		845	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 11 :				7,500	0	0	0		7,500	7,500
						Total Sub Head :				7,55,589	0	48,000	0		7,07,589	7,55,589
					Total Minor Head 102 :				7,55,589	0	48,000	0		7,07,589	7,55,589	

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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:				DEC/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-Garo		1078	Voucher	3,64,642	0	0	0	0	3,64,642	3,64,642			
						Voted-Sixth-Schedule-Garo		115	Voucher	3,64,642	0	0	0	0	3,64,642	3,64,642			
				Total Object Head-- 1 :								7,29,284	0	0	0	0	7,29,284	7,29,284	
					02. Wages	Voted-Sixth-Schedule-Garo		1562	Voucher	18,073	0	0	0	0	18,073	18,073			
						Voted-Sixth-Schedule-Garo		411	Voucher	17,490	0	0	0	0	17,490	17,490			
				Total Object Head-- 2 :								35,563	0	0	0	0	35,563	35,563	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		846	Voucher	15,000	0	0	0	0	15,000	15,000			
						Total Object Head-- 11 :								15,000	0	0	0	0	15,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		947	Voucher	31,030	0	0	0	0	31,030	31,030			
						Total Object Head-- 13 :								31,030	0	0	0	0	31,030
				Total Sub Head :									8,10,877	0	0	0	0	8,10,877	8,10,877
				Total Minor Head 103 :									8,10,877	0	0	0	0	8,10,877	8,10,877
				Total Sub Major Head 0 :									15,66,466	0	48,000	0	0	15,18,466	15,66,466
				Total Major Head 2015 :									15,66,466	0	48,000	0	0	15,18,466	15,66,466
Total of Month :									15,66,466	0	48,000	0	0	15,18,466	15,66,466				
Total of DDO 800001 :									80,75,578	0	1,86,000	0	0	78,89,578	80,75,578				

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	William Nagar Treasury						
D.D.O. :	800001	Deputy Commissioner Election East Garo Hills Williamnagar					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						80,75,578	
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	35,35,713
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	3,59,635
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	22,500
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	36,08,838
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,77,300
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	39,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	31,030
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,16,246
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	85,316

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Demand :	05	ADMINISTRATION OF ELECTIONS		
Department :	Election Department			
Treasury	William Nagar Treasury			
D.D.O. :	800001	Deputy Commissioner Election	East Garo Hills	Williamnagar
<u>Summary of DDO wise expenditure</u>				
				80,75,578

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Demand : 05 ADMINISTRATION OF ELECTIONS																						
Department : Election Department																						
Treasury Nongpoh Treasury																						
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																						
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	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-- I :										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
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	187	Voucher	17,400	0	0	0	17,400	17,400			
											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-- I :										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	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Nongpoh Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
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	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-- I :					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-- I :					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																

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Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Nongpoh Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
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
		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							
Month of Account: JUL/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		

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Nongpoh Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
Month of Account:		JUL/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-Khasi	151	Voucher	4,80,614	4,000	40,000	20,400	4,16,214	4,76,614		
							Voted-Sixth-Schedule-Khasi	548	Voucher	38,000	0	0	0	38,000	38,000		
						Total Object Head-- 1 :				5,18,614	4,000	40,000	20,400	4,54,214	5,14,614		
						Total Sub Head :				5,18,614	4,000	40,000	20,400	4,54,214	5,14,614		
		Total Minor Head 102 :				5,18,614	4,000	40,000	20,400	4,54,214	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	152	Voucher	3,66,041	1,000	12,000	6,600	3,46,441	3,65,041		
							Voted-Sixth-Schedule-Khasi	549	Voucher	16,240	0	0	0	16,240	16,240		
						Total Object Head-- 1 :				3,82,281	1,000	12,000	6,600	3,62,681	3,81,281		
						Total Sub Head :				4,02,650	1,000	12,000	6,600	3,83,050	4,01,650		
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	972	Voucher	20,369	0	0	0	20,369	20,369		
						Total Object Head-- 6 :				20,369	0	0	0	20,369	20,369		
						Total Sub Head :				4,02,650	1,000	12,000	6,600	3,83,050	4,01,650		
						Total Minor Head 103 :				4,02,650	1,000	12,000	6,600	3,83,050	4,01,650		
		Total Sub Major Head 0 :				9,21,264	5,000	52,000	27,000	8,37,264	9,16,264						
		Total Major Head 2015 :				9,21,264	5,000	52,000	27,000	8,37,264	9,16,264						
		Total of Month :				9,21,264	5,000	52,000	27,000	8,37,264	9,16,264						
Month of Account:		AUG/2025															

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		AUG/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	34	Voucher	4,90,661	4,000	40,100	27,400	4,19,161	4,86,661		
						Voted-Sixth-Schedule-Khasi	691	Voucher	34,322	0	0	0	34,322	34,322		
						Total Object Head-- 1 :				5,24,983	4,000	40,100	27,400	4,53,483	5,20,983	
						Total Sub Head :				5,24,983	4,000	40,100	27,400	4,53,483	5,20,983	
						Total Minor Head 102 :				5,24,983	4,000	40,100	27,400	4,53,483	5,20,983	
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	59	Voucher	3,74,188	1,000	12,000	6,600
		Total Object Head-- 1 :								3,74,188	1,000	12,000	6,600	3,54,588	3,73,188	
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	769	Voucher				1,22,960	0	0	0	1,22,960	1,22,960		
			Voted-Sixth-Schedule-Khasi	770	Voucher				54,950	0	0	0	54,950	54,950		
			Total Object Head-- 13 :						1,77,910	0	0	0	1,77,910	1,77,910		
			Total Sub Head :						5,52,098	1,000	12,000	6,600	5,32,498	5,51,098		
			Total Minor Head 103 :						5,52,098	1,000	12,000	6,600	5,32,498	5,51,098		
			Total Sub Major Head 0 :						10,77,081	5,000	52,100	34,000	9,85,981	10,72,081		
		Total Major Head 2015 :				10,77,081	5,000	52,100	34,000	9,85,981	10,72,081					
Total of Month :				10,77,081	5,000	52,100	34,000	9,85,981	10,72,081							
Month of Account:		SEP/2025														

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Demand : 05 ADMINISTRATION OF ELECTIONS																																
Department : Election Department																																
Treasury : Nongpoh Treasury																																
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																																
Month of Account: SEP/2025																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></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	114	Voucher	4,90,661	0	40,100	27,400	4,23,161	4,90,661																		
						Voted-Sixth-Schedule-Khasi	1268	Voucher	4,90,661	0	15,100	27,400	4,48,161	4,90,661																		
						Voted-Sixth-Schedule-Khasi	1364	Voucher	53,503	0	0	0	53,503	53,503																		
						Voted-Sixth-Schedule-Khasi	566	Voucher	38,000	0	0	0	38,000	38,000																		
						Total Object Head-- 1 :					10,72,825	0	55,200	54,800	9,62,825	10,72,825																
				02. Wages	Voted-Sixth-Schedule-Khasi	877	Voucher	2,08,764	0	0	0	2,08,764	2,08,764																			
					Total Object Head-- 2 :					2,08,764	0	0	0	2,08,764	2,08,764																	
					Total Sub Head :					12,81,589	0	55,200	54,800	11,71,589	12,81,589																	
				Total Minor Head 102 :					12,81,589	0	55,200	54,800	11,71,589	12,81,589																		
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	115	Voucher	3,74,188	0	12,000	6,600	3,55,588	3,74,188																
		Voted-Sixth-Schedule-Khasi	1267					Voucher	3,74,188	0	12,000	6,600	3,55,588	3,74,188																		
		Total Object Head-- 1 :						7,48,376	0	24,000	13,200	7,11,176	7,48,376																			
		02. Wages	Voted-Sixth-Schedule-Khasi					611	Voucher	1,80,000	0	0	0	1,80,000	1,80,000																	
			Voted-Sixth-Schedule-Khasi					878	Voucher	1,05,548	0	0	0	1,05,548	1,05,548																	
			Voted-Sixth-Schedule-Khasi			879	Voucher	1,14,227	0	0	0	1,14,227	1,14,227																			
		Total Object Head-- 2 :					3,99,775	0	0	0	3,99,775	3,99,775																				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		SEP/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	511	Voucher	18,316	0	0	0		18,316	18,316
Total Object Head-- 50 :										18,316	0	0	0		18,316	18,316
Total Sub Head :										11,66,467	0	24,000	13,200		11,29,267	11,66,467
Total Minor Head 103 :										11,66,467	0	24,000	13,200		11,29,267	11,66,467
Total Sub Major Head 0 :										24,48,056	0	79,200	68,000		23,00,856	24,48,056
Total Major Head 2015 :										24,48,056	0	79,200	68,000		23,00,856	24,48,056
Total of Month :										24,48,056	0	79,200	68,000		23,00,856	24,48,056
Month of Account:		OCT/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	108	Voucher	38,000	0	0	0		38,000	38,000
Total Object Head-- 1 :										38,000	0	0	0		38,000	38,000
Total Sub Head :										38,000	0	0	0		38,000	38,000
Total Minor Head 102 :										38,000	0	0	0		38,000	38,000
Total Sub Major Head 0 :										38,000	0	0	0		38,000	38,000
Total Major Head 2015 :										38,000	0	0	0		38,000	38,000

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Demand :				05 ADMINISTRATION OF ELECTIONS											
Department :				Election Department											
Treasury				Nongpoh Treasury											
D.D.O. :				800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh											
Month of Account:				OCT/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head	Head								8009	-	7610		
Total of Month :									38,000	0	0	0	38,000	38,000	
Month of Account:				NOV/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head	Head	Head								8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1020	Voucher	23,824	0	0	0	23,824	23,824	
						Voted-Sixth-Schedule-Khasi	132	Voucher	5,48,511	0	25,100	27,417	4,95,994	5,48,511	
						Voted-Sixth-Schedule-Khasi	484	Voucher	34,322	0	0	0	34,322	34,322	
						Total Object Head-- I :				6,06,657	0	25,100	27,417	5,54,140	6,06,657
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	519	Voucher	7,200	0	0	0	7,200	7,200	
						Total Object Head-- II :				7,200	0	0	0	7,200	7,200
						Total Sub Head :				6,13,857	0	25,100	27,417	5,61,340	6,13,857
		Total Minor Head 102 :				6,13,857	0	25,100	27,417	5,61,340	6,13,857				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1019	Voucher	18,208	0	0	0	18,208	18,208	
						Voted-Sixth-Schedule-Khasi	133	Voucher	3,74,188	0	12,000	6,600	3,55,588	3,74,188	
						Total Object Head-- I :				3,92,396	0	12,000	6,600	3,73,796	3,92,396
11. Travel Expenses					Voted-Sixth-Schedule-Khasi	504	Voucher	11,760	0	0	0	11,760	11,760		

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Demand : 05 ADMINISTRATION OF ELECTIONS																															
Department : Election Department																															
Treasury Nongpoh Treasury																															
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																															
Month of Account: NOV/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		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		11. Travel Expenses		Total Object Head-- 11 :						11,760		0		0			0		11,760		11,760	
													Total Sub Head :						4,04,156		0		12,000			6,600		3,85,556		4,04,156	
													Total Minor Head 103 :						4,04,156		0		12,000			6,600		3,85,556		4,04,156	
													Total Sub Major Head 0 :						10,18,013		0		37,100			34,017		9,46,896		10,18,013	
													Total Major Head 2015 :						10,18,013		0		37,100			34,017		9,46,896		10,18,013	
													Total of Month :						10,18,013		0		37,100			34,017		9,46,896		10,18,013	
Month of Account: DEC/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		1296		Voucher		38,000		0		0			0		38,000		38,000	
													Voted-Sixth-Schedule-Khasi		1327		Voucher		38,000		0		0			0		38,000		38,000	
													Voted-Sixth-Schedule-Khasi		851		Voucher		28,000		0		0			0		28,000		28,000	
													Voted-Sixth-Schedule-Khasi		891		Voucher		4,64,768		0		14,500			0		4,50,268		4,64,768	
													Voted-Sixth-Schedule-Khasi		9		Voucher		4,64,768		0		19,100			15,400		4,30,268		4,64,768	
													Total Object Head-- 1 :						10,33,536		0		33,600			15,400		9,84,536		10,33,536	

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Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Nongpoh Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account: DEC/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	02. Wages	Voted-Sixth-Schedule-Khasi	756	Voucher	1,03,191	0	0	0	1,03,191	1,03,191		
									Total Object Head-- 2 :					1,03,191	0	0
					Total Sub Head :					11,36,727	0	33,600	15,400	10,87,727	11,36,727	
					Total Minor Head 102 :					11,36,727	0	33,600	15,400	10,87,727	11,36,727	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	3,78,740	0	12,000	6,600	3,60,140	3,78,740		
									Voted-Sixth-Schedule-Khasi	852	Voucher	7,000	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	892	Voucher	3,78,740	0	12,000	0	3,66,740	3,78,740		
						Total Object Head-- 1 :					7,64,480	0	24,000	6,600	7,33,880	7,64,480
					02. Wages	Voted-Sixth-Schedule-Khasi	813	Voucher	1,08,088	0	0	0	1,08,088	1,08,088		
									Total Object Head-- 2 :					1,08,088	0	0
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1511	Voucher	27,150	0	0	0	27,150	27,150		
									Total Object Head-- 11 :					27,150	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1485	Voucher	1,20,960	0	0	0	1,20,960	1,20,960		
									Total Object Head-- 13 :					1,20,960	0	0
					Total Sub Head :					10,20,678	0	24,000	6,600	9,90,078	10,20,678	
					Total Minor Head 103 :					10,20,678	0	24,000	6,600	9,90,078	10,20,678	

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00							Total Sub Major Head	0 :			21,57,405	0	57,600	22,000		20,77,805	21,57,405
								Total Major Head	2015 :			21,57,405	0	57,600	22,000		20,77,805	21,57,405
								Total of Month	:			21,57,405	0	57,600	22,000		20,77,805	21,57,405
								Total of DDO	800001 :			1,04,14,212	25,000	3,59,000	2,51,017		97,79,195	1,03,89,212
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,03,89,212	
Summary of DDO wise expenditure																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries	Voted-Sixth-Schedule-Khasi				53,47,941					
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages	Voted-Sixth-Schedule-Khasi				3,11,955					
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				7,200					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries	Voted-Sixth-Schedule-Khasi				38,37,788					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages	Voted-Sixth-Schedule-Khasi				5,07,863					
								06.Medical Treatment	Voted-Sixth-Schedule-Khasi									

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Demand :	05	ADMINISTRATION OF ELECTIONS				
Department :	Election Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh				
<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		20,369
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses Voted-Sixth-Schedule-Khasi	38,910
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	2,98,870
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges Voted-Sixth-Schedule-Khasi	18,316
						1,03,89,212

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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					

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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><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															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		
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																																		
<table><tr><td colspan="10">Total of Month :</td><td>10,95,986</td><td>6,000</td><td>34,100</td><td>13,200</td><td>10,42,686</td><td>10,89,986</td></tr></table>															Total of Month :										10,95,986	6,000	34,100	13,200	10,42,686	10,89,986																			
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><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															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		
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	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																																	
					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																																
		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																																					

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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

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

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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	
Month of Account:		JUL/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	204	Voucher		4,38,238	3,000	20,000	6,600	4,08,638	4,35,238	
									Total Object Head-- 1 :	4,38,238	3,000	20,000	6,600	4,08,638	4,35,238	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1357	Voucher		58,470	0	0	0	58,470	58,470	
									Total Object Head-- 13 :	58,470	0	0	0	58,470	58,470	
					Total Sub Head :					4,96,708	3,000	20,000	6,600	4,67,108	4,93,708	
					Total Minor Head 102 :					4,96,708	3,000	20,000	6,600	4,67,108	4,93,708	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	205	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 :					10,22,012	6,000	39,100	13,200	9,63,712	10,16,012	
					Total Major Head 2015 :					10,22,012	6,000	39,100	13,200	9,63,712	10,16,012	

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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: JUL/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																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		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
Total of Month :										10,22,012	6,000	39,100	13,200	9,63,712	10,16,012																																		
Month of Account: AUG/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																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		
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	42	Voucher	4,45,145	3,000	20,000	6,600	4,15,545	4,42,145																																			
									4,45,145	3,000	20,000	6,600	4,15,545	4,42,145																																			
									4,45,145	3,000	20,000	6,600	4,15,545	4,42,145																																			
			Total Object Head-- 1 :								4,45,145	3,000	20,000	6,600	4,15,545	4,42,145																																	
			Total Sub Head :								4,45,145	3,000	20,000	6,600	4,15,545	4,42,145																																	
			Total Minor Head 102 :								4,45,145	3,000	20,000	6,600	4,15,545	4,42,145																																	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	41	Voucher	5,34,817	3,000	19,100	6,600	5,06,117	5,31,817																																			
									5,34,817	3,000	19,100	6,600	5,06,117	5,31,817																																			
									5,34,817	3,000	19,100	6,600	5,06,117	5,31,817																																			
			Total Object Head-- 1 :								5,34,817	3,000	19,100	6,600	5,06,117	5,31,817																																	
			Total Sub Head :								5,34,817	3,000	19,100	6,600	5,06,117	5,31,817																																	
			Total Minor Head 103 :								5,34,817	3,000	19,100	6,600	5,06,117	5,31,817																																	
Total Sub Major Head 0 :									9,79,962	6,000	39,100	13,200	9,21,662	9,73,962																																			
Total Major Head 2015 :									9,79,962	6,000	39,100	13,200	9,21,662	9,73,962																																			
Total of Month :										9,79,962	6,000	39,100	13,200	9,21,662	9,73,962																																		
Month of Account: SEP/2025																																																	

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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: SEP/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-Garo		1654	Voucher	4,45,145	0	20,000	6,600	4,18,545	4,45,145											
						Voted-Sixth-Schedule-Garo		303	Voucher	4,45,145	0	20,000	6,600	4,18,545	4,45,145											
						Total Object Head-- 1 :			8,90,290	0	40,000	13,200	8,37,090	8,90,290												
					02. Wages	Voted-Sixth-Schedule-Garo		865	Voucher	1,99,629	0	0	0	1,99,629	1,99,629											
						Total Object Head-- 2 :			1,99,629	0	0	0	1,99,629	1,99,629												
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1346	Voucher	7,200	0	0	0	7,200	7,200											
						Total Object Head-- 11 :			7,200	0	0	0	7,200	7,200												
					50.Other Charges	Voted-Sixth-Schedule-Garo		1082	Voucher	16,140	0	0	0	16,140	16,140											
						Voted-Sixth-Schedule-Garo		1084	Voucher	5,105	0	0	0	5,105	5,105											
						Total Object Head-- 50 :			21,245	0	0	0	21,245	21,245												
					Total Sub Head :			11,18,364	0	40,000	13,200	10,65,164	11,18,364													
					Total Minor Head 102 :			11,18,364	0	40,000	13,200	10,65,164	11,18,364													
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1657	Voucher	5,34,817	0	19,350	6,600	5,08,867	5,34,817											
						Voted-Sixth-Schedule-Garo		302	Voucher	5,34,817	0	25,350	6,600	5,02,867	5,34,817											
						Total Object Head-- 1 :			10,69,634	0	44,700	13,200	10,11,734	10,69,634												
					02. Wages	Voted-Sixth-Schedule-Garo		864	Voucher	1,99,629	0	0	0	1,99,629	1,99,629											

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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:				SEP/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Total Object Head-- 2 :				1,99,629		0		0		0		1,99,629		1,99,629							
					06.Medical Treatment		Voted-Sixth-Schedule-Garo		862		Voucher		74,236		0		0		0		74,236		74,236					
					Total Object Head-- 6 :				74,236		0		0		0		74,236		74,236									
					11. Travel Expenses		Voted-Sixth-Schedule-Garo		1345		Voucher		11,880		0		0		0		11,880		11,880					
					Total Object Head-- 11 :				11,880		0		0		0		11,880		11,880									
					Total Sub Head :				13,55,379		0		44,700		13,200		12,97,479		13,55,379									
					Total Minor Head 103 :				13,55,379		0		44,700		13,200		12,97,479		13,55,379									
					Total Sub Major Head 0 :				24,73,743		0		84,700		26,400		23,62,643		24,73,743									
					Total Major Head 2015 :				24,73,743		0		84,700		26,400		23,62,643		24,73,743									
Total of Month :				24,73,743		0		84,700		26,400		23,62,643		24,73,743														
Month of Account:				OCT/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	02. Wages		Voted-Sixth-Schedule-Garo		110		Voucher		48,690		0		0		48,690		48,690							
					Total Object Head-- 2 :				48,690		0		0		0		48,690		48,690									
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		406		Voucher		27,072		0		0		27,072		27,072							

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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:			OCT/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	(13) Office Expenses	Total Object Head-- 13 :				27,072	0	0	0	27,072	27,072	
						50.Other Charges	Voted-Sixth-Schedule-Garo	407	Voucher	70,193	0	0	0	70,193	70,193	
							Voted-Sixth-Schedule-Garo	469	Voucher	35,462	0	0	0	35,462	35,462	
					Total Object Head-- 50 :				1,05,655	0	0	0	1,05,655	1,05,655		
					Total Sub Head :				1,81,417	0	0	0	1,81,417	1,81,417		
					Total Minor Head 102 :				1,81,417	0	0	0	1,81,417	1,81,417		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	111	Voucher	48,690	0	0	0	48,690	48,690		
						Total Object Head-- 2 :				48,690	0	0	0	48,690	48,690	
						Total Sub Head :				48,690	0	0	0	48,690	48,690	
					Total Minor Head 103 :				48,690	0	0	0	48,690	48,690		
					Total Sub Major Head 0 :				2,30,107	0	0	0	2,30,107	2,30,107		
					Total Major Head 2015 :				2,30,107	0	0	0	2,30,107	2,30,107		
Total of Month :				2,30,107	0	0	0	2,30,107	2,30,107							
Month of Account:			NOV/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-		1190								

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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: NOV/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1190	Voucher	21,360	0	0	0	21,360	21,360					
						Voted-Sixth-Schedule-Garo	170	Voucher	4,45,145	0	20,000	6,600	4,18,545	4,45,145					
						Total Object Head-- 1 :			4,66,505	0	20,000	6,600	4,39,905	4,66,505					
					02. Wages	Voted-Sixth-Schedule-Garo	222	Voucher	50,313	0	0	0	50,313	50,313					
						Total Object Head-- 2 :			50,313	0	0	0	50,313	50,313					
					Total Sub Head :			5,16,818	0	20,000	6,600	4,90,218	5,16,818						
					Total Minor Head 102 :			5,16,818	0	20,000	6,600	4,90,218	5,16,818						
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1191	Voucher	25,888	0	0	0	25,888	25,888		
									Voted-Sixth-Schedule-Garo	171	Voucher	5,34,817	0	19,350	6,600	5,08,867	5,34,817		
		Total Object Head-- 1 :						5,60,705	0	19,350	6,600	5,34,755	5,60,705						
		02. Wages	Voted-Sixth-Schedule-Garo	223				Voucher	50,313	0	0	0	50,313	50,313					
			Total Object Head-- 2 :					50,313	0	0	0	50,313	50,313						
		Total Sub Head :						6,11,018	0	19,350	6,600	5,85,068	6,11,018						
		Total Minor Head 103 :			6,11,018	0	19,350	6,600	5,85,068	6,11,018									
		Total Sub Major Head 0 :			11,27,836	0	39,350	13,200	10,75,286	11,27,836									
Total Major Head 2015 :			11,27,836	0	39,350	13,200	10,75,286	11,27,836											

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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: NOV/2025																																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr><tr><td colspan="9">Total of Month :</td><td>11,27,836</td><td>0</td><td>39,350</td><td>13,200</td><td>10,75,286</td><td>11,27,836</td></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	Total of Month :									11,27,836	0	39,350	13,200	10,75,286	11,27,836
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									11,27,836	0	39,350	13,200	10,75,286	11,27,836																																		
Month of Account: DEC/2025																																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></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	1369	Voucher	28,000	0	0	0	28,000	28,000																																		
						Voted-Sixth-Schedule-Garo	1886	Voucher	4,50,485	0	20,000	0	4,30,485	4,50,485																																		
						Voted-Sixth-Schedule-Garo	466	Voucher	4,50,485	0	20,000	6,600	4,23,885	4,50,485																																		
						Total Object Head-- 1 :				9,28,970	0	40,000	6,600	8,82,370	9,28,970																																	
					02. Wages	Voted-Sixth-Schedule-Garo	2417	Voucher	50,313	0	0	0	50,313	50,313																																		
						Voted-Sixth-Schedule-Garo	843	Voucher	48,690	0	0	0	48,690	48,690																																		
						Total Object Head-- 2 :				99,003	0	0	0	99,003	99,003																																	
						Total Sub Head :				10,27,973	0	40,000	6,600	9,81,373	10,27,973																																	
						Total Minor Head 102 :				10,27,973	0	40,000	6,600	9,81,373	10,27,973																																	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1370	Voucher	35,000	0	0	0	35,000	35,000																																		
						Voted-Sixth-Schedule-Garo	1885	Voucher	5,41,285	0	19,350	0	5,21,935	5,41,285																																		
						Voted-Sixth-	467	Voucher	5,41,285	0	19,350	6,600	5,15,335	5,41,285																																		

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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:			DEC/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 :				11,17,570	0	38,700	6,600	10,72,270	11,17,570	
					02. Wages		Voted-Sixth-Schedule-Garo	2418	Voucher	50,313	0	0	0	50,313	50,313	
							Voted-Sixth-Schedule-Garo	844	Voucher	48,690	0	0	0	48,690	48,690	
						Total Object Head-- 2 :				99,003	0	0	0	99,003	99,003	
						Total Sub Head :				12,16,573	0	38,700	6,600	11,71,273	12,16,573	
						Total Minor Head 103 :				12,16,573	0	38,700	6,600	11,71,273	12,16,573	
						Total Sub Major Head 0 :				22,44,546	0	78,700	13,200	21,52,646	22,44,546	
					Total Major Head 2015 :				22,44,546	0	78,700	13,200	21,52,646	22,44,546		
					Total of Month :				22,44,546	0	78,700	13,200	21,52,646	22,44,546		
					Total of DDO 800001 :				1,11,95,776	30,000	3,83,250	1,18,800	1,06,63,726	1,11,65,776		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,11,65,776	
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	(01) Salaries		Voted-Sixth-Schedule-Garo						44,84,618
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages		Voted-Sixth-Schedule-Garo						4,93,710

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Tura Treasury						
D.D.O. :	800001	Deputy Commissioner (Election) West Garo Hills Tura					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	7,200
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	85,542
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,26,900
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	53,87,980
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	4,93,710
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	74,236
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	11,880
							1,11,65,776

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Demand : 05 ADMINISTRATION OF ELECTIONS																									
Department : Election Department																									
Treasury : Baghmara Treasury																									
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																									
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-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 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								

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Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury : Baghmara Treasury																
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																
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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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								

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Demand : 05 ADMINISTRATION OF ELECTIONS																									
Department : Election Department																									
Treasury : Baghmara Treasury																									
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																									
Month of Account: JUN/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	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							
		Month of Account: JUL/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	146	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

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Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury : Baghmara Treasury																			
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																			
Month of Account: JUL/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	02. Wages		Voted-Sixth-Schedule-Garo	691	Voucher	97,380	0	0	0	97,380	97,380				
							Total Object Head-- 2 :						97,380	0	0	0	97,380	97,380	
							Total Sub Head :						3,37,441	0	20,000	0	3,17,441	3,37,441	
							Total Minor Head 102 :						3,37,441	0	20,000	0	3,17,441	3,37,441	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	145	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 :						3,95,871	0	3,600	0	3,92,271	3,95,871
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Garo	708	Voucher	45,000	0	0	0	45,000	45,000				
							Total Object Head-- 50 :						45,000	0	0	0	45,000	45,000	
							Total Sub Head :						45,000	0	0	0	45,000	45,000	
							Total Sub Major Head 0 :						7,33,312	0	23,600	0	7,09,712	7,33,312	
		Total Major Head 2015 :						7,33,312	0	23,600	0	7,09,712	7,33,312						
		Total of Month :						7,33,312	0	23,600	0	7,09,712	7,33,312						
		Month of Account: AUG/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 by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																	
Month of Account:		AUG/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-Garo	225	Voucher	2,45,391	0	20,000	0	2,25,391	2,45,391					
						Voted-Sixth-Schedule-Garo	362	Voucher	30,225	0	0	0	30,225	30,225					
						Voted-Sixth-Schedule-Garo	363	Voucher	5,334	0	0	0	5,334	5,334					
						Voted-Sixth-Schedule-Garo	432	Voucher	1,684	0	0	0	1,684	1,684					
						Total Object Head-- I :				2,82,634	0	20,000	0	2,62,634	2,82,634				
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	216	Voucher	7,500	0	0	0	7,500	7,500					
						Total Object Head-- II :				7,500	0	0	0	7,500	7,500				
					Total Sub Head :				2,90,134	0	20,000	0	2,70,134	2,90,134					
					Total Minor Head 102 :				2,90,134	0	20,000	0	2,70,134	2,90,134					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	224	Voucher	3,58,596	0	3,620	0	3,54,976	3,58,596					
						Total Object Head-- I :				3,58,596	0	3,620	0	3,54,976	3,58,596				
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	215	Voucher	12,000	0	0	0	12,000	12,000					
						Total Object Head-- II :				12,000	0	0	0	12,000	12,000				
					50.Other Charges	Voted-Sixth-Schedule-Garo	364	Voucher	4,13,000	0	0	0	4,13,000	4,13,000					
						Total Object Head-- 50 :				4,13,000	0	0	0	4,13,000	4,13,000				
					Total Sub Head :				7,83,596	0	3,620	0	7,79,976	7,83,596					

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Baghmara Treasury													
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara													
Month of Account:		AUG/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 :				7,83,596	0	3,620	0	7,79,976	7,83,596			
			Total Sub Major Head 0 :				10,73,730	0	23,620	0	10,50,110	10,73,730			
			Total Major Head 2015 :				10,73,730	0	23,620	0	10,50,110	10,73,730			
Total of Month :				10,73,730	0	23,620	0	10,50,110	10,73,730						
Month of Account:		SEP/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	247	Voucher	3,03,578	0	20,000	0	2,83,578	3,03,578	
						Voted-Sixth-Schedule-Garo	819	Voucher	3,03,578	0	20,000	0	2,83,578	3,03,578	
						Total Object Head-- 1 :				6,07,156	0	40,000	0	5,67,156	6,07,156
				0	02. Wages	Voted-Sixth-Schedule-Garo	430	Voucher	97,380	0	0	0	97,380	97,380	
						Voted-Sixth-Schedule-Garo	431	Voucher	2,880	0	0	0	2,880	2,880	
						Total Object Head-- 2 :				1,00,260	0	0	0	1,00,260	1,00,260
				Total Sub Head :				7,07,416	0	40,000	0	6,67,416	7,07,416		
				Total Minor Head 102 :				7,07,416	0	40,000	0	6,67,416	7,07,416		
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	59	Voucher	3,58,596	0	3,620	0	3,54,976	3,58,596	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		SEP/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-Garo	820	Voucher	3,58,596	0	3,620		0	3,54,976	3,58,596
						Total Object Head-- 1 :				7,17,192	0	7,240		0	7,09,952	7,17,192
					02. Wages		Voted-Sixth-Schedule-Garo	429	Voucher	97,380	0	0		0	97,380	97,380
						Total Object Head-- 2 :				97,380	0	0		0	97,380	97,380
						Total Sub Head :				8,14,572	0	7,240		0	8,07,332	8,14,572
						Total Minor Head 103 :				8,14,572	0	7,240		0	8,07,332	8,14,572
						Total Sub Major Head 0 :				15,21,988	0	47,240		0	14,74,748	15,21,988
						Total Major Head 2015 :				15,21,988	0	47,240		0	14,74,748	15,21,988
						Total of Month :				15,21,988	0	47,240		0	14,74,748	15,21,988
Month of Account:		OCT/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	02. Wages		Voted-Sixth-Schedule-Garo	59	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				48,690	0	0		0	48,690	48,690
						Total Sub Head :				48,690	0	0		0	48,690	48,690
						Total Minor Head 102 :				48,690	0	0		0	48,690	48,690

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Demand : 05 ADMINISTRATION OF ELECTIONS																												
Department : Election Department																												
Treasury : Baghmara Treasury																												
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																												
Month of Account: OCT/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Garo		58	Voucher	48,690	0	0	0	48,690	48,690												
											Total Object Head-- 2 :						48,690	0	0	0	48,690	48,690						
					Total Sub Head :						48,690	0	0	0	48,690	48,690												
					Total Minor Head 103 :						48,690	0	0	0	48,690	48,690												
					Total Sub Major Head 0 :						97,380	0	0	0	97,380	97,380												
					Total Major Head 2015 :						97,380	0	0	0	97,380	97,380												
Total of Month :											97,380	0	0	0	97,380	97,380												
Month of Account: NOV/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		234	Voucher	3,03,578	0	20,000	0	2,83,578	3,03,578												
											Voted-Sixth-Schedule-Garo						633	Voucher	14,575	0	0	0	14,575	14,575				
					Total Object Head-- 1 :						3,18,153	0	20,000	0	2,98,153	3,18,153												
					02. Wages						Voted-Sixth-Schedule-Garo		308	Voucher	48,690	0	0	0	48,690	48,690								
															Total Object Head-- 2 :						48,690	0	0	0	48,690	48,690		
					Total Sub Head :						3,66,843	0	20,000	0	3,46,843	3,66,843												

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Baghmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account:		NOV/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	Total Minor Head 102 :								3,66,843	0	20,000		0	3,46,843	3,66,843	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	230	Voucher		3,58,596	0	3,620		0	3,54,976	3,58,596	
							Voted-Sixth-Schedule-Garo	632	Voucher		17,344	0		0		0	17,344	17,344
						Total Object Head-- 1 :						3,75,940	0	3,620		0	3,72,320	3,75,940
					02. Wages		Voted-Sixth-Schedule-Garo	309	Voucher		48,690	0		0		0	48,690	48,690
						Total Object Head-- 2 :						48,690	0		0		48,690	48,690
			Total Sub Head :						4,24,630	0	3,620		0		4,21,010	4,24,630		
			Total Minor Head 103 :						4,24,630	0	3,620		0		4,21,010	4,24,630		
			Total Sub Major Head 0 :						7,91,473	0	23,620		0		7,67,853	7,91,473		
			Total Major Head 2015 :						7,91,473	0	23,620		0		7,67,853	7,91,473		
			Total of Month :						7,91,473	0	23,620		0		7,67,853	7,91,473		
Month of Account:		DEC/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-Garo	1186	Voucher		14,000	0		0		14,000	14,000	
							Voted-Sixth-Schedule-Garo	166	Voucher		3,07,226	0	20,000		0		2,87,226	3,07,226

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																	
Month of Account:		DEC/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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	848	Voucher	3,07,226	0	20,000	0	2,87,226	3,07,226					
						Total Object Head-- 1 :				6,28,452	0	40,000	0	5,88,452	6,28,452				
					02. Wages	Voted-Sixth-Schedule-Garo	1124	Voucher	97,380	0	0	0	97,380	97,380					
						Total Object Head-- 2 :				97,380	0	0	0	97,380	97,380				
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1116	Voucher	7,500	0	0	0	7,500	7,500					
						Voted-Sixth-Schedule-Garo	1197	Voucher	7,500	0	0	0	7,500	7,500					
						Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000				
					Total Sub Head :				7,40,832	0	40,000	0	7,00,832	7,40,832					
					Total Minor Head 102 :				7,40,832	0	40,000	0	7,00,832	7,40,832					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1187	Voucher	7,000	0	0	0	7,000	7,000					
Voted-Sixth-Schedule-Garo	167					Voucher	3,62,932	0	3,620	0	3,59,312	3,62,932							
Voted-Sixth-Schedule-Garo	849					Voucher	3,62,932	0	3,620	0	3,59,312	3,62,932							
Total Object Head-- 1 :						7,32,864	0	7,240	0	7,25,624	7,32,864								
02. Wages	Voted-Sixth-Schedule-Garo				1125	Voucher	97,380	0	0	0	97,380	97,380							
	Voted-Sixth-Schedule-Garo				584	Voucher	97,380	0	0	0	97,380	97,380							
	Total Object Head-- 2 :				1,94,760	0	0	0	1,94,760	1,94,760									

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		DEC/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	11. Travel Expenses		Voted-Sixth-Schedule-Garo	1117	Voucher	12,000	0	0		0	12,000	12,000
							Voted-Sixth-Schedule-Garo	1188	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				27,000	0	0		0	27,000	27,000
					Total Sub Head :				9,54,624	0	7,240		0	9,47,384	9,54,624	
					Total Minor Head 103 :				9,54,624	0	7,240		0	9,47,384	9,54,624	
					Total Sub Major Head 0 :				16,95,456	0	47,240		0	16,48,216	16,95,456	
					Total Major Head 2015 :				16,95,456	0	47,240		0	16,48,216	16,95,456	
Total of Month :				16,95,456	0	47,240		0	16,48,216	16,95,456						
Total of DDO 800001 :				78,34,539	0	2,36,120		0	75,98,419	78,34,539						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																78,34,539
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Garo								28,05,279
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Garo								3,92,400
			(02) Election Officers And Office Establishment				(11) Travel Expenses	Voted-Sixth-Schedule-Garo								

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Baghmara Treasury						
D.D.O. :	800001	Deputy Commissioner Election South Garo Hills Baghmara					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	In The Districts	0		22,500	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	36,00,790
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	5,16,570
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	39,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,13,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	45,000
							78,34,539

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																	
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-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-- 1 :		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-- 1 :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment	0	02. Wages	Voted-Sixth-Schedule-Khasi	130	Voucher	49,834	0	0	0	49,834	49,834					

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang 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			
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	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		
				0	02. Wages	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													

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Demand : 05 ADMINISTRATION OF ELECTIONS																																																
Department : Election Department																																																
Treasury Mairang Sub-Treasury																																																
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																																																
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&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><tr><td colspan="10"></td><td>0</td><td>14,500</td><td>6,600</td><td>4,63,840</td><td>4,84,940</td></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											0	14,500	6,600	4,63,840	4,84,940
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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																																																
<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&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	(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																																		
									Total Object Head-- 1 :							2,16,378	0	4,500	6,600	2,05,278	2,16,378																											
									Total Sub Head :							2,16,378	0	4,500	6,600	2,05,278	2,16,378																											
									Total Minor Head 102 :							2,16,378	0	4,500	6,600	2,05,278	2,16,378																											
		103							(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	1,64,764	0	10,000	0	1,54,764	1,64,764																												
			Total Object Head-- 1 :												1,64,764	0	10,000	0	1,54,764	1,64,764																												
			Total Sub Head :												1,64,764	0	10,000	0	1,54,764	1,64,764																												
			Total Minor Head 103 :												1,64,764	0	10,000	0	1,54,764	1,64,764																												
		Total Sub Major Head 0 :													3,81,142	0	14,500	6,600	3,60,042	3,81,142																												
		Total Major Head 2015 :													3,81,142	0	14,500	6,600	3,60,042	3,81,142																												
Total of Month :							3,81,142	0							14,500	6,600	3,60,042	3,81,142																														

| Month of Account: JUL/2025 | | | | | | | | | | | | | | |

Voucher Wise Expenditure Report
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Shillong

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		JUL/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-Khasi	4	Voucher	2,16,378	0	4,500	6,600	2,05,278	2,16,378		
						Total Object Head-- I :				2,16,378	0	4,500	6,600	2,05,278	2,16,378	
						Total Sub Head :				2,16,378	0	4,500	6,600	2,05,278	2,16,378	
						Total Minor Head 102 :				2,16,378	0	4,500	6,600	2,05,278	2,16,378	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	1,64,764	0	10,000	0	1,54,764	1,64,764		
						Total Object Head-- I :				1,64,764	0	10,000	0	1,54,764	1,64,764	
						Total Sub Head :				1,64,764	0	10,000	0	1,54,764	1,64,764	
						Total Minor Head 103 :				1,64,764	0	10,000	0	1,54,764	1,64,764	
						Total Sub Major Head 0 :				3,81,142	0	14,500	6,600	3,60,042	3,81,142	
						Total Major Head 2015 :				3,81,142	0	14,500	6,600	3,60,042	3,81,142	
Total of Month :				3,81,142	0	14,500	6,600	3,60,042	3,81,142							
Month of Account:		AUG/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-Khasi	79	Voucher	2,21,062	0	4,600	6,600	2,09,862	2,21,062		
						Total Object Head-- I :				2,21,062	0	4,600	6,600	2,09,862	2,21,062	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		AUG/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	Total Sub Head :					2,21,062	0	4,600	6,600	2,09,862	2,21,062		
				Total Minor Head 102 :					2,21,062	0	4,600	6,600	2,09,862	2,21,062		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	1,69,061	0	10,000	0	1,59,061	1,69,061		
						Total Object Head-- 1 :					1,69,061	0	10,000	0	1,59,061	1,69,061
						Total Sub Head :					1,69,061	0	10,000	0	1,59,061	1,69,061
						Total Minor Head 103 :					1,69,061	0	10,000	0	1,59,061	1,69,061
						Total Sub Major Head 0 :					3,90,123	0	14,600	6,600	3,68,923	3,90,123
		Total Major Head 2015 :					3,90,123	0	14,600	6,600	3,68,923	3,90,123				
Total of Month :					3,90,123	0	14,600	6,600	3,68,923	3,90,123						
Month of Account:		SEP/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	02. Wages	Voted-Sixth-Schedule-Khasi	269	Voucher	44,100	0	0	0	44,100	44,100		
						Total Object Head-- 2 :					44,100	0	0	0	44,100	44,100
						Total Sub Head :					44,100	0	0	0	44,100	44,100
			(03) Election Officers	0	(01) Salaries	Voted-Sixth-	5	Voucher	2,21,062	0	4,600	6,600	2,09,862	2,21,062		

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Demand : 05 ADMINISTRATION OF ELECTIONS																											
Department : Election Department																											
Treasury Mairang Sub-Treasury																											
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																											
Month of Account: SEP/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	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :				2,21,062		0		4,600 6,600			2,09,862		2,21,062								
						Total Sub Head :				2,21,062			0		4,600 6,600			2,09,862		2,21,062							
						Total Minor Head 102 :				2,65,162			0		4,600 6,600			2,53,962		2,65,162							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		6		Voucher		1,69,061		0		10,000 0			1,59,061		1,69,061						
						Total Object Head-- 1 :				1,69,061			0		10,000 0			1,59,061		1,69,061							
					02. Wages	Voted-Sixth-Schedule-Khasi		277		Voucher		1,44,840		0		0 0			1,44,840		1,44,840						
						Total Object Head-- 2 :				1,44,840			0		0 0			1,44,840		1,44,840							
					Total Sub Head :				3,13,901			0		10,000 0			3,03,901		3,13,901								
					Total Minor Head 103 :				3,13,901			0		10,000 0			3,03,901		3,13,901								
		Total Sub Major Head 0 :				5,79,063			0		14,600 6,600			5,57,863		5,79,063											
		Total Major Head 2015 :				5,79,063			0		14,600 6,600			5,57,863		5,79,063											
Total of Month :													5,79,063		0		14,600 6,600			5,57,863		5,79,063					
Month of Account: OCT/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	02. Wages	Voted-Sixth-Schedule-Khasi		121		Voucher		48,149		0		0 0			48,149				48,149		48,149		

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Mairang Sub-Treasury																	
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																	
Month of Account:		OCT/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	02. Wages	Total Object Head-- 2 :				48,149	0	0	0	48,149	48,149				
					Total Sub Head :				48,149	0	0	0	48,149	48,149					
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher		2,21,062	0	4,600	6,600	2,09,862	2,21,062				
					Total Object Head-- 1 :					2,21,062	0	4,600	6,600	2,09,862	2,21,062				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	122	Voucher		6,393	0	0	0	6,393	6,393				
					Total Object Head-- 11 :					26,960	0	0	0	26,960	26,960				
			Total Sub Head :							2,48,022	0	4,600	6,600	2,36,822	2,48,022				
			Total Minor Head 102 :							2,96,171	0	4,600	6,600	2,84,971	2,96,171				
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher		1,69,061	0	20,000	0	1,49,061	1,69,061						
			Total Object Head-- 1 :					1,69,061	0	20,000	0	1,49,061	1,69,061						
			02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher		36,210	0	0	0	36,210	36,210						
	Total Object Head-- 2 :							36,210	0	0	0	36,210	36,210						
	Total Sub Head :							2,05,271	0	20,000	0	1,85,271	2,05,271						

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		OCT/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 :						2,05,271	0	20,000	0	1,85,271	2,05,271			
			Total Sub Major Head 0 :						5,01,442	0	24,600	6,600	4,70,242	5,01,442			
			Total Major Head 2015 :						5,01,442	0	24,600	6,600	4,70,242	5,01,442			
Total of Month :									5,01,442	0	24,600	6,600	4,70,242	5,01,442			
Month of Account:		NOV/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	1	Voucher	2,21,062	0	4,600	6,600	2,09,862	2,21,062			
						Voted-Sixth-Schedule-Khasi	183	Voucher	9,712	0	0	0	9,712	9,712			
						Total Object Head-- 1 :						2,30,774	0	4,600	6,600	2,19,574	2,30,774
						Total Sub Head :						2,30,774	0	4,600	6,600	2,19,574	2,30,774
						Total Minor Head 102 :						2,30,774	0	4,600	6,600	2,19,574	2,30,774
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	184	Voucher	7,512	0	0	0	7,512	7,512			
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,69,061	0	20,000	0	1,49,061	1,69,061			
						Total Object Head-- 1 :						1,76,573	0	20,000	0	1,56,573	1,76,573
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	36,210	0	0	0	36,210	36,210			

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Demand : 05 ADMINISTRATION OF ELECTIONS																													
Department : Election Department																													
Treasury Mairang Sub-Treasury																													
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																													
Month of Account: NOV/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Total Object Head-- 2 :										36,210		0		0			36,210		36,210			
							Total Sub Head :										2,12,783		0		20,000			1,92,783		2,12,783			
							Total Minor Head 103 :										2,12,783		0		20,000			1,92,783		2,12,783			
							Total Sub Major Head 0 :										4,43,557		0		24,600			6,600		4,12,357		4,43,557	
							Total Major Head 2015 :										4,43,557		0		24,600			6,600		4,12,357		4,43,557	
Total of Month :														4,43,557		0		24,600			6,600		4,12,357		4,43,557				
Month of Account: DEC/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	06.Medical Treatment		Voted-Sixth-Schedule-Khasi		112		Voucher		21,484		0		0			0		21,484		21,484					
							Total Object Head-- 6 :								21,484		0		0			21,484		21,484					
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		298		Voucher		12,256		0		0			0		12,256		12,256					
							Voted-Sixth-Schedule-Khasi		303		Voucher		8,140		0		0			0		8,140		8,140					
							Total Object Head-- 13 :								20,396		0		0			0		20,396		20,396			
Total Sub Head :														41,880		0		0			0		41,880		41,880				

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang													
Month of Account:		DEC/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	28	Voucher	2,06,890	0	4,600	6,600	1,95,690	2,06,890	
						Voted-Sixth-Schedule-Khasi	29	Voucher	12,033	0	0	0	12,033	12,033	
						Voted-Sixth-Schedule-Khasi	339	Voucher	2,06,890	0	4,600	6,600	1,95,690	2,06,890	
					Total Object Head-- 1 :				4,25,813	0	9,200	13,200	4,03,413	4,25,813	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	301	Voucher	75,637	0	0	0	75,637	75,637	
						Total Object Head-- 50 :				75,637	0	0	0	75,637	75,637
					Total Sub Head :				5,01,450	0	9,200	13,200	4,79,050	5,01,450	
					Total Minor Head 102 :				5,43,330	0	9,200	13,200	5,20,930	5,43,330	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,72,139	0	20,000	0	1,52,139	1,72,139	
						Voted-Sixth-Schedule-Khasi	338	Voucher	8,774	0	0	0	8,774	8,774	
						Voted-Sixth-Schedule-Khasi	340	Voucher	1,56,139	0	20,000	0	1,36,139	1,56,139	
					Total Object Head-- 1 :				3,37,052	0	40,000	0	2,97,052	3,37,052	
					Total Sub Head :				3,37,052	0	40,000	0	2,97,052	3,37,052	
Total Minor Head 103 :					3,37,052	0	40,000	0	2,97,052	3,37,052					
Total Sub Major Head 0 :				8,80,382	0	49,200	13,200	8,17,982	8,80,382						
Total Major Head 2015 :				8,80,382	0	49,200	13,200	8,17,982	8,80,382						

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		DEC/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 :										8,80,382	0	49,200	13,200	8,17,982	8,80,382		
Total of DDO 800001 :										45,26,175	0	1,85,600	68,200	42,72,375	45,26,175		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																45,26,175	
Summary of DDO wise expenditure																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,42,083	
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							21,484	
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							20,396	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							23,01,925	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							26,960	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	50.Other Charges		Voted-Sixth-Schedule-Khasi							75,637	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries		Voted-Sixth-Schedule-Khasi							16,85,330	

Summary of DDO wise expenditure

2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,52,360
							45,26,175

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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	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	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																

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	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					

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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						
Month of Account:		JUL/2025														

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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:		JUL/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-Khasi	33	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	135	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	170	Voucher	1,79,338	0	0	0	1,79,338	1,79,338			
						Total Object Head-- 6 :					1,79,338	0	0	0	1,79,338	1,79,338	
					Total Sub Head :					4,79,317	3,000	10,900	2,200	4,63,217	4,76,317		
					Total Minor Head 102 :					4,79,317	3,000	10,900	2,200	4,63,217	4,76,317		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	18,000	0	0	0	18,000	18,000
									Voted-Sixth-Schedule-Khasi	34	Voucher	1,55,308	0	9,720	2,200	1,43,388	1,55,308
		Total Object Head-- 1 :						1,73,308	0	9,720	2,200	1,61,388	1,73,308				
		Total Sub Head :						1,73,308	0	9,720	2,200	1,61,388	1,73,308				
		Total Minor Head 103 :						1,73,308	0	9,720	2,200	1,61,388	1,73,308				
		Total Sub Major Head 0 :						6,52,625	3,000	20,620	4,400	6,24,605	6,49,625				
Total Major Head 2015 :					6,52,625	3,000	20,620	4,400	6,24,605	6,49,625							
Total of Month :					6,52,625	3,000	20,620	4,400	6,24,605	6,49,625							

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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:		AUG/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	58	Voucher	43,935	0	0	0	43,935	43,935	
						Voted-Sixth-Schedule-Khasi	59	Voucher	15,282	0	3,630	0	11,652	15,282	
						Voted-Sixth-Schedule-Khasi	60	Voucher	2,38,209	2,000	10,900	0	2,25,309	2,36,209	
						Total Object Head-- 1 :			2,97,426	2,000	14,530	0	2,80,896	2,95,426	
						Total Sub Head :			2,97,426	2,000	14,530	0	2,80,896	2,95,426	
						Total Minor Head 102 :			2,97,426	2,000	14,530	0	2,80,896	2,95,426	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	165	Voucher	1,742	0	0	0	1,742	1,742	
						Voted-Sixth-Schedule-Khasi	61	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699	
						Voted-Sixth-Schedule-Khasi	62	Voucher	15,097	0	0	0	15,097	15,097	
						Total Object Head-- 1 :			1,76,538	0	10,010	2,200	1,64,328	1,76,538	
						Total Sub Head :			1,76,538	0	10,010	2,200	1,64,328	1,76,538	
						Total Minor Head 103 :			5,78,872	0	10,010	2,200	5,66,662	5,78,872	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	139	Voucher	4,02,334	0	0	0	4,02,334	4,02,334	
						Total Object Head-- 50 :			4,02,334	0	0	0	4,02,334	4,02,334	
						Total Sub Head :			4,02,334	0	0	0	4,02,334	4,02,334	
						Total Minor Head 103 :			5,78,872	0	10,010	2,200	5,66,662	5,78,872	
		Total Sub Major Head 0 :			8,76,298	2,000	24,540	2,200	8,47,558	8,74,298					

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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: AUG/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&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																																																																																																																				
<table><tr><td colspan="9">2015</td><td colspan="2">Total Major Head</td><td colspan="2">2015 :</td><td colspan="2">8,76,298</td><td colspan="2">2,000</td><td colspan="2">24,540</td><td colspan="2">2,200</td><td colspan="2">8,47,558</td><td colspan="2">8,74,298</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td colspan="2"></td><td colspan="2">8,76,298</td><td colspan="2">2,000</td><td colspan="2">24,540</td><td colspan="2">2,200</td><td colspan="2">8,47,558</td><td colspan="2">8,74,298</td></tr></table>															2015									Total Major Head		2015 :		8,76,298		2,000		24,540		2,200		8,47,558		8,74,298											Total of Month :				8,76,298		2,000		24,540		2,200		8,47,558		8,74,298																																																																		
2015									Total Major Head		2015 :		8,76,298		2,000		24,540		2,200		8,47,558		8,74,298																																																																																																										
									Total of Month :				8,76,298		2,000		24,540		2,200		8,47,558		8,74,298																																																																																																										
Month of Account: SEP/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&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																																																																																																																				
<table><tr><td rowspan="12">2015</td><td rowspan="12">00</td><td rowspan="12">102</td><td rowspan="12">(03) Election Officers And Office Establishment In The Sub-Division</td><td rowspan="12">0</td><td rowspan="4">(01) Salaries</td><td>Voted-Sixth-Schedule-Khasi</td><td>158</td><td>Voucher</td><td>3,019</td><td>0</td><td>0</td><td>0</td><td>3,019</td><td>3,019</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>211</td><td>Voucher</td><td>3,48,693</td><td>2,000</td><td>18,030</td><td>0</td><td>3,28,663</td><td>3,46,693</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>44</td><td>Voucher</td><td>3,45,990</td><td>2,000</td><td>18,030</td><td>0</td><td>3,25,960</td><td>3,43,990</td></tr><tr><td colspan="4">Total Object Head-- 1 :</td><td>6,97,702</td><td>4,000</td><td>36,060</td><td>0</td><td>6,57,642</td><td>6,93,702</td></tr><tr><td rowspan="3">02. Wages</td><td>Voted-Sixth-Schedule-Khasi</td><td>102</td><td>Voucher</td><td>1,456</td><td>0</td><td>0</td><td>0</td><td>1,456</td><td>1,456</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>103</td><td>Voucher</td><td>33,542</td><td>0</td><td>0</td><td>0</td><td>33,542</td><td>33,542</td></tr><tr><td colspan="4">Total Object Head-- 2 :</td><td>34,998</td><td>0</td><td>0</td><td>0</td><td>34,998</td><td>34,998</td></tr><tr><td rowspan="2">(13) Office Expenses</td><td>Voted-Sixth-Schedule-Khasi</td><td>156</td><td>Voucher</td><td>61,183</td><td>0</td><td>0</td><td>0</td><td>61,183</td><td>61,183</td></tr><tr><td colspan="4">Total Object Head-- 13 :</td><td>61,183</td><td>0</td><td>0</td><td>0</td><td>61,183</td><td>61,183</td></tr><tr><td colspan="5">Total Sub Head :</td><td>7,93,883</td><td>4,000</td><td>36,060</td><td>0</td><td>7,53,823</td><td>7,89,883</td></tr><tr><td colspan="5">Total Minor Head</td><td>102 :</td><td>7,93,883</td><td>4,000</td><td>36,060</td><td>0</td><td>7,53,823</td><td>7,89,883</td></tr></table>															2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher	3,019	0	0	0	3,019	3,019	Voted-Sixth-Schedule-Khasi	211	Voucher	3,48,693	2,000	18,030	0	3,28,663	3,46,693	Voted-Sixth-Schedule-Khasi	44	Voucher	3,45,990	2,000	18,030	0	3,25,960	3,43,990	Total Object Head-- 1 :				6,97,702	4,000	36,060	0	6,57,642	6,93,702	02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	1,456	0	0	0	1,456	1,456	Voted-Sixth-Schedule-Khasi	103	Voucher	33,542	0	0	0	33,542	33,542	Total Object Head-- 2 :				34,998	0	0	0	34,998	34,998	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	156	Voucher	61,183	0	0	0	61,183	61,183	Total Object Head-- 13 :				61,183	0	0	0	61,183	61,183	Total Sub Head :					7,93,883	4,000	36,060	0	7,53,823	7,89,883	Total Minor Head					102 :	7,93,883	4,000	36,060	0	7,53,823	7,89,883
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher	3,019	0	0	0	3,019	3,019																																																																																																																			
						Voted-Sixth-Schedule-Khasi	211	Voucher	3,48,693	2,000	18,030	0	3,28,663	3,46,693																																																																																																																			
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					02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	1,456	0	0	0	1,456	1,456																																																																																																																			
						Voted-Sixth-Schedule-Khasi	103	Voucher	33,542	0	0	0	33,542	33,542																																																																																																																			
						Total Object Head-- 2 :				34,998	0	0	0	34,998						34,998																																																																																																													
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	156	Voucher	61,183	0	0	0	61,183	61,183																																																																																																																			
						Total Object Head-- 13 :				61,183	0	0	0	61,183						61,183																																																																																																													
					Total Sub Head :					7,93,883	4,000	36,060	0	7,53,823						7,89,883																																																																																																													
					Total Minor Head					102 :	7,93,883	4,000	36,060	0						7,53,823	7,89,883																																																																																																												

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December 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: SEP/2025																																														
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="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&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	210	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699																																
						Voted-Sixth-Schedule-Khasi	218	Voucher	15,000	0	0	0	15,000	15,000																																
						Voted-Sixth-Schedule-Khasi	43	Voucher	18,000	0	0	0	18,000	18,000																																
						Voted-Sixth-Schedule-Khasi	45	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699																																
						Total Object Head-- 1 :				3,52,398	0	20,020	4,400	3,27,978	3,52,398																															
			Total Sub Head :				3,52,398	0	20,020	4,400	3,27,978	3,52,398																																		
			Total Minor Head 103 :				3,52,398	0	20,020	4,400	3,27,978	3,52,398																																		
			105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	146	Voucher	3,150	0	0	0	3,150	3,150																															
							Total Object Head-- 50 :				3,150	0	0	0	3,150	3,150																														
							Total Sub Head :				3,150	0	0	0	3,150	3,150																														
		Total Minor Head 105 :				3,150	0	0	0	3,150	3,150																																			
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	407	Challan	-2,013	0	0	0	-2,013	-2,013																																
						Total Object Head-- 70 :				-2,013	0	0	0	-2,013	-2,013																															
						Total Sub Head :				-2,013	0	0	0	-2,013	-2,013																															
						Total Minor Head 911 :				-2,013	0	0	0	-2,013	-2,013																															
		Total Sub Major Head 0 :				11,47,418	4,000	56,080	4,400	10,82,938	11,43,418																																			

Voucher Wise Expenditure Report
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Up to Accounting Month December 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: SEP/2025																																												
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Minor Head</th><th colspan="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&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="3"></th><th>8009</th><th>-</th><th>7610</th></tr></table>															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
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								Total Major Head		2015 :		11,47,418		4,000		56,080		4,400		10,82,938		11,43,418																						
								Total of Month		:		11,47,418		4,000		56,080		4,400		10,82,938		11,43,418																						
Month of Account: OCT/2025																																												
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Minor Head</th><th colspan="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&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="2"></th><th colspan="3"></th><th>8009</th><th>-</th><th>7610</th></tr></table>															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
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	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi		17	Voucher	16,230		0		0		0		16,230		16,230																								
						Total Object Head-- 2 :				16,230		0		0		0		16,230		16,230																								
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		13	Voucher	25,540		0		0		0		25,540		25,540																								
						Total Object Head-- 11 :				25,540		0		0		0		25,540		25,540																								
					Total Sub Head :					41,770		0		0		0		41,770		41,770																								
					Total Minor Head 102 :					41,770		0		0		0		41,770		41,770																								
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		40	Voucher	1,200		0		0		0		1,200		1,200																								
						Total Object Head-- 1 :				1,200		0		0		0		1,200		1,200																								
					Total Sub Head :					1,200		0		0		0		1,200		1,200																								
					Total Minor Head 103 :					1,200		0		0		0		1,200		1,200																								
911	(01)Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi		410	Challan	-6,257		0		0		-6,257		-6,257																											

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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:		OCT/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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-6,257	0	0	0	-6,257	-6,257	
						Total Sub Head :				-6,257	0	0	0	-6,257	-6,257	
						Total Minor Head 911 :				-6,257	0	0	0	-6,257	-6,257	
						Total Sub Major Head 0 :				36,713	0	0	0	36,713	36,713	
						Total Major Head 2015 :				36,713	0	0	0	36,713	36,713	
Total of Month :						36,713	0	0	0	36,713	36,713					
Month of Account:		NOV/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-Khasi	173	Voucher	16,991	0	0	0	16,991	16,991		
						Voted-Sixth-Schedule-Khasi	9	Voucher	3,48,693	0	18,030	0	3,30,663	3,48,693		
						Total Object Head-- 1 :				3,65,684	0	18,030	0	3,47,654	3,65,684	
					02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	97	Voucher	21,480	0	0	0	21,480	21,480		
						Total Object Head-- 50 :				21,480	0	0	0	21,480	21,480	

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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:		NOV/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	(03) Election Officers And Office Establishment In The Sub-Division					Total Sub Head :				4,03,935	0	18,030		0	3,85,905	4,03,935	
								Total Minor Head 102 :				4,03,935	0	18,030		0	3,85,905	4,03,935	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	01. Salaries	Voted-Sixth-Schedule-Khasi		17		Voucher	18,000	0	0		0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi		172		Voucher	8,008	0	0		0	8,008	8,008	
							Voted-Sixth-Schedule-Khasi		8		Voucher	1,59,699	0	10,010		2,200	1,47,489	1,59,699	
								Total Object Head-- 1 :				1,85,707	0	10,010		2,200	1,73,497	1,85,707	
						11. Travel Expenses	Voted-Sixth-Schedule-Khasi		239		Voucher	11,925	0	0		0	11,925	11,925	
								Total Object Head-- 11 :				11,925	0	0		0	11,925	11,925	
								Total Sub Head :				1,97,632	0	10,010		2,200	1,85,422	1,97,632	
								Total Minor Head 103 :				1,97,632	0	10,010		2,200	1,85,422	1,97,632	
								Total Sub Major Head 0 :				6,01,567	0	28,040		2,200	5,71,327	6,01,567	
								Total Major Head 2015 :				6,01,567	0	28,040		2,200	5,71,327	6,01,567	
								Total of Month :				6,01,567	0	28,040		2,200	5,71,327	6,01,567	
Month of Account:		DEC/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		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
															8009	-	7610		

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

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Up to Accounting Month December of Financial Year 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:		DEC/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	110	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Khasi	241	Voucher	3,57,147	0	18,030	0	3,39,117	3,57,147			
						Voted-Sixth-Schedule-Khasi	26	Voucher	3,57,147	0	18,030	0	3,39,117	3,57,147			
					Total Object Head-- 1 :					7,28,294	0	36,060	0	6,92,234	7,28,294		
					02. Wages	Voted-Sixth-Schedule-Khasi	111	Voucher	16,230	0	0	0	16,230	16,230			
						Total Object Head-- 2 :					16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	159	Voucher	15,708	0	0	0	15,708	15,708			
						Total Object Head-- 11 :					15,708	0	0	0	15,708	15,708	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	206	Voucher	8,078	0	0	0	8,078	8,078			
						Total Object Head-- 13 :					8,078	0	0	0	8,078	8,078	
		Total Sub Head :								7,68,310	0	36,060	0	7,32,250	7,68,310		
		Total Minor Head 102 :								7,68,310	0	36,060	0	7,32,250	7,68,310		
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	242	Voucher	1,62,901	0	10,010	2,200	1,50,691	1,62,901				
					Voted-Sixth-Schedule-Khasi	28	Voucher	1,62,901	0	10,010	2,200	1,50,691	1,62,901				
					Voted-Sixth-Schedule-Khasi	282	Voucher	18,000	0	0	0	18,000	18,000				
					Voted-Sixth-Schedule-Khasi	283	Voucher	1,800	0	0	0	1,800	1,800				

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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:			DEC/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	30	Voucher	15,600	0	0	0		15,600	15,600
Total Object Head-- 1 :										3,61,202	0	20,020	4,400		3,36,782	3,61,202
Total Sub Head :										3,61,202	0	20,020	4,400		3,36,782	3,61,202
Total Minor Head 103 :										3,61,202	0	20,020	4,400		3,36,782	3,61,202
Total Sub Major Head 0 :										11,29,512	0	56,080	4,400		10,69,032	11,29,512
Total Major Head 2015 :										11,29,512	0	56,080	4,400		10,69,032	11,29,512
Total of Month :										11,29,512	0	56,080	4,400		10,69,032	11,29,512
Total of DDO 800001 :										59,86,268	18,000	2,47,220	30,800		56,90,248	59,68,268
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																59,68,268
Summary of DDO wise expenditure																
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										33,25,736
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,48,279
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi										1,79,338

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Demand :		05 ADMINISTRATION OF ELECTIONS				
Department :		Election Department				
Treasury :		Sohra Sub-Treasury				
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra				
<u>Summary of DDO wise expenditure</u>						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi41,248
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi69,261
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi21,480
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi17,73,787
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi11,925
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi4,02,334
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi3,150
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi-8,270
						59,68,268

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :				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-- 1 :				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														

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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	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	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
		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	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		

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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				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		JUL/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	283	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	285	Voucher	3,73,924	0	11,500	0	3,62,424	3,73,924		
						Voted-Sixth-Schedule-Jaintia	321	Voucher	62,226	0	0	0	62,226	62,226		
						Total Object Head-- 1 :				4,56,150	0	11,500	0	4,44,650	4,56,150	
					02. Wages	Voted-Sixth-Schedule-Jaintia	357	Voucher	6,450	0	0	0	6,450	6,450		
						Total Object Head-- 2 :				6,450	0	0	0	6,450	6,450	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	456	Voucher	33,459	0	0	0	33,459	33,459		
						Total Object Head-- 6 :				33,459	0	0	0	33,459	33,459	
					Total Sub Head :				4,96,059	0	11,500	0	4,84,559	4,96,059		
					Total Minor Head 102 :				4,96,059	0	11,500	0	4,84,559	4,96,059		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	284	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	
					02. Wages	Voted-Sixth-Schedule-Jaintia	356	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 :				2,69,538	0	14,000	0	2,55,538	2,69,538			
			(03) Expenditure On Booth Level Officer And	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	459	Voucher	2,000	0	0	0	2,000	2,000		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		JUL/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	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	461	Voucher	28,000	0	0	0	28,000	28,000		
									Total Object Head-- 50 :	30,000	0	0	0	30,000	30,000	
									Total Sub Head :	30,000	0	0	0	30,000	30,000	
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	458	Voucher	2,59,235	0	0	0	2,59,235	2,59,235		
									Total Object Head-- 50 :	2,59,235	0	0	0	2,59,235	2,59,235	
									Total Sub Head :	2,59,235	0	0	0	2,59,235	2,59,235	
			Total Minor Head 103 :							5,58,773	0	14,000	0	5,44,773	5,58,773	
			Total Sub Major Head 0 :							10,54,832	0	25,500	0	10,29,332	10,54,832	
			Total Major Head 2015 :							10,54,832	0	25,500	0	10,29,332	10,54,832	
			Total of Month :							10,54,832	0	25,500	0	10,29,332	10,54,832	
Month of Account:		AUG/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	129	Voucher	3,82,322	0	12,500	0	3,69,822	3,82,322		
						Voted-Sixth-Schedule-Jaintia	147	Voucher	2,581	0	0	0	2,581	2,581		
						Voted-Sixth-Schedule-Jaintia	215	Voucher	64,370	0	0	0	64,370	64,370		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		AUG/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	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Total Object Head-- 50 :				96,030	0	0	0	96,030	96,030	
						Total Sub Head :				1,06,642	0	0	0	1,06,642	1,06,642	
						Total Minor Head 103 :				3,79,062	0	14,000	0	3,65,062	3,79,062	
						Total Sub Major Head 0 :				8,49,127	0	26,500	0	8,22,627	8,49,127	
						Total Major Head 2015 :				8,49,127	0	26,500	0	8,22,627	8,49,127	
Total of Month :										8,49,127	0	26,500	0	8,22,627	8,49,127	
Month of Account:		SEP/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		101	Voucher	3,82,322	0	12,500	0	3,69,822	3,82,322	
						Voted-Sixth-Schedule-Jaintia		153	Voucher	64,370	0	0	0	64,370	64,370	
						Voted-Sixth-Schedule-Jaintia		391	Voucher	3,40,931	0	12,500	0	3,28,431	3,40,931	
						Voted-Sixth-Schedule-Jaintia		472	Voucher	64,370	0	0	0	64,370	64,370	
						Total Object Head-- 1 :				8,51,993	0	25,000	0	8,26,993	8,51,993	
					02. Wages	Voted-Sixth-Schedule-Jaintia		322	Voucher	1,55,157	0	0	0	1,55,157	1,55,157	
						Total Object Head-- 2 :				1,55,157	0	0	0	1,55,157	1,55,157	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		SEP/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 :						10,07,150	0	25,000	0	9,82,150	10,07,150	
				Total Minor Head 102 :						10,07,150	0	25,000	0	9,82,150	10,07,150	
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	304	Voucher	4,200	0	0	0	4,200	4,200
		Voted-Sixth-Schedule-Jaintia	390					Voucher	2,62,640	0	14,000	0	2,48,640	2,62,640		
		Voted-Sixth-Schedule-Jaintia	81					Voucher	2,60,540	0	14,000	0	2,46,540	2,60,540		
		Total Object Head-- 1 :						5,27,380	0	28,000	0	4,99,380	5,27,380			
		02. Wages				Voted-Sixth-Schedule-Jaintia	324	Voucher	1,14,151	0	0	0	1,14,151	1,14,151		
						Total Object Head-- 2 :						1,14,151	0	0	0	1,14,151
		50.Other Charges				Voted-Sixth-Schedule-Jaintia	302	Voucher	1,16,320	0	0	0	1,16,320	1,16,320		
						Total Object Head-- 50 :						1,16,320	0	0	0	1,16,320
		Total Sub Head :						7,57,851	0	28,000	0	7,29,851	7,57,851			
		Total Minor Head 103 :						7,57,851	0	28,000	0	7,29,851	7,57,851			
		Total Sub Major Head 0 :						17,65,001	0	53,000	0	17,12,001	17,65,001			
		Total Major Head 2015 :						17,65,001	0	53,000	0	17,12,001	17,65,001			
		Total of Month :						17,65,001	0	53,000	0	17,12,001	17,65,001			
Month of Account:		OCT/2025														

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Demand :		05 ADMINISTRATION OF ELECTIONS																												
Department :		Election Department																												
Treasury		Khliehriat Treasury																												
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																												
Month of Account:		OCT/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	02. Wages	Voted-Sixth-Schedule-Jaintia		115	Voucher	34,950		0		0		0		34,950		34,950										
						Total Object Head-- 2 :				34,950		0		0		0		34,950		34,950										
						Total Sub Head :				34,950		0		0		0		34,950		34,950										
						Total Minor Head 102 :				34,950		0		0		0		34,950		34,950										
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	02. Wages	Voted-Sixth-Schedule-Jaintia		116	Voucher	32,460		0		0		0		32,460		32,460				
												Voted-Sixth-Schedule-Jaintia				117	Voucher	10,000		0		0		10,000		10,000				
		Total Object Head-- 2 :		42,460		0		0		0		42,460		42,460																
		Total Sub Head :		42,460		0		0		0		42,460		42,460																
		Total Minor Head 103 :		42,460		0		0		0		42,460		42,460																
		Total Sub Major Head 0 :		77,410		0		0		0		77,410		77,410																
		Total Major Head 2015 :		77,410		0		0		0		77,410		77,410																
		Total of Month :		77,410		0		0		0		77,410		77,410																
Month of Account:		NOV/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	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		308	Voucher	16,368		0		0		0		16,368		16,368										

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Demand : 05 ADMINISTRATION OF ELECTIONS															
Department : Election Department															
Treasury Khliehriat Treasury															
D.D.O. : 800001 Deputy Commisioner Election Khliehriat															
Month of Account: NOV/2025															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head Major Head Head		Sub Sub Head								8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	417	Voucher	39,181	0	0	0	39,181	39,181	
						Voted-Sixth-Schedule-Jaintia	418	Voucher	2,703	0	0	0	2,703	2,703	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	3,40,931	0	12,500	0	3,28,431	3,40,931	
						Voted-Sixth-Schedule-Jaintia	64	Voucher	64,370	0	0	0	64,370	64,370	
						Total Object Head-- 1 :				4,63,553	0	12,500	0	4,51,053	4,63,553
					02. Wages	Voted-Sixth-Schedule-Jaintia	203	Voucher	36,115	0	0	0	36,115	36,115	
						Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	283	Voucher	58,038	0	0	0	58,038	58,038	
						Total Object Head-- 50 :				58,038	0	0	0	58,038	58,038
						Total Sub Head :				5,57,706	0	12,500	0	5,45,206	5,57,706
		Total Minor Head 102 :				5,57,706	0	12,500	0	5,45,206	5,57,706				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	399	Voucher	12,984	0	0	0	12,984	12,984	
						Voted-Sixth-Schedule-Jaintia	42	Voucher	2,62,640	0	14,000	0	2,48,640	2,62,640	
						Total Object Head-- 1 :				2,75,624	0	14,000	0	2,61,624	2,75,624
					02. Wages	Voted-Sixth-Schedule-Jaintia	202	Voucher	33,542	0	0	0	33,542	33,542	
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542

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Demand : 05 ADMINISTRATION OF ELECTIONS																									
Department : Election Department																									
Treasury Khliehriat Treasury																									
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																									
Month of Account: NOV/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 00 103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies. 0 50.Other Charges Voted-Sixth-Schedule-Jaintia 381 Voucher 3,59,416 0 0 0 3,59,416 3,59,416																									
Total Object Head-- 50 : 3,59,416 0 0 0 3,59,416 3,59,416																									
Total Sub Head : 6,68,582 0 14,000 0 6,54,582 6,68,582																									
(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers 0 50. Other Charges Voted-Sixth-Schedule-Jaintia 341 Voucher 21,704 0 0 0 21,704 21,704																									
Total Object Head-- 50 : 21,704 0 0 0 21,704 21,704																									
Total Sub Head : 21,704 0 0 0 21,704 21,704																									
Total Minor Head 103 : 6,90,286 0 14,000 0 6,76,286 6,90,286																									
Total Sub Major Head 0 : 12,47,992 0 26,500 0 12,21,492 12,47,992																									
Total Major Head 2015 : 12,47,992 0 26,500 0 12,21,492 12,47,992																									
Total of Month : 12,47,992 0 26,500 0 12,21,492 12,47,992																									
Month of Account: DEC/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 (01) Salaries Voted-Sixth-Schedule-Jaintia 127 Voucher 1,08,815 0 0 0 1,08,815 1,08,815																									
Voted-Sixth-Schedule-Jaintia 28 Voucher 3,49,223 0 12,500 0 3,36,723 3,49,223																									
Voted-Sixth-Schedule-Jaintia 361 Voucher 7,000 0 0 0 7,000 7,000																									

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Demand :				05 ADMINISTRATION OF ELECTIONS														
Department :				Election Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				800001 Deputy Commisioner Election Khliehriat														
Month of Account:				DEC/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	471	Voucher	1,08,815	0	0	0	1,08,815	1,08,815				
						Voted-Sixth-Schedule-Jaintia	472	Voucher	3,49,223	0	12,500	0	3,36,723	3,49,223				
						Total Object Head-- 1 :				9,23,076	0	25,000	0	8,98,076	9,23,076			
					02. Wages	Voted-Sixth-Schedule-Jaintia	226	Voucher	34,950	0	0	0	34,950	34,950				
						Voted-Sixth-Schedule-Jaintia	668	Voucher	36,115	0	0	0	36,115	36,115				
						Total Object Head-- 2 :				71,065	0	0	0	71,065	71,065			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	326	Voucher	2,920	0	0	0	2,920	2,920				
						Voted-Sixth-Schedule-Jaintia	332	Voucher	12,060	0	0	0	12,060	12,060				
						Total Object Head-- 11 :				14,980	0	0	0	14,980	14,980			
					Total Sub Head :				10,09,121	0	25,000	0	9,84,121	10,09,121				
					Total Minor Head 102 :				10,09,121	0	25,000	0	9,84,121	10,09,121				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	27	Voucher	2,67,686	0	14,000	0	2,53,686	2,67,686				
						Voted-Sixth-Schedule-Jaintia	473	Voucher	2,67,686	0	14,000	0	2,53,686	2,67,686				
						Total Object Head-- 1 :				5,35,372	0	28,000	0	5,07,372	5,35,372			
					02. Wages	Voted-Sixth-Schedule-Jaintia	227	Voucher	32,460	0	0	0	32,460	32,460				
						Voted-Sixth-Schedule-Jaintia	667	Voucher	33,542	0	0	0	33,542	33,542				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		DEC/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 :				66,002	0	0	0	0	66,002	66,002
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	324	Voucher	23,920	0	0	0	23,920	23,920	
							Voted-Sixth-Schedule-Jaintia	333	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 11 :				26,920	0	0	0	0	26,920	26,920
						Total Sub Head :				6,28,294	0	28,000	0	0	6,00,294	6,28,294
						Total Minor Head 103 :				6,28,294	0	28,000	0	0	6,00,294	6,28,294
						Total Sub Major Head 0 :				16,37,415	0	53,000	0	0	15,84,415	16,37,415
					Total Major Head 2015 :				16,37,415	0	53,000	0	0	15,84,415	16,37,415	
					Total of Month :				16,37,415	0	53,000	0	0	15,84,415	16,37,415	
					Total of DDO 800001 :				86,28,851	0	2,61,000	4,400	0	83,63,451	86,28,851	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															86,28,851	
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								43,63,958
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Jaintia								3,03,737

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Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Khliehriat Treasury					
D.D.O. :		800001 Deputy Commisioner Election Khliehriat					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	47,251
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	21,980
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	58,038
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	26,21,340
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,72,430
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	38,800
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
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	4,75,736
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	51,704
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	10,612
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	3,55,265

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Demand :	05	ADMINISTRATION OF ELECTIONS
Department :	Election Department	
Treasury :	Khliehriat Treasury	
D.D.O. :	800001	Deputy Commisioner Election Khliehriat
<u>Summary of DDO wise expenditure</u>		
		86,28,851

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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		

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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-- 1 :	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						
2015	00	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	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	
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-- 1 :	1,87,527	1,400	0	4,400	1,81,727	1,86,127	

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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							
Month of Account:		JUL/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	171	Voucher	1,87,527	0	0	4,400	1,83,127	1,87,527				
							Total Object Head-- 1 :							1,87,527	0	0	4,400	1,83,127	1,87,527
						02. Wages	Voted-Sixth-Schedule-Garo	355	Voucher	3,150	0	0	0	3,150	3,150				
							Voted-Sixth-Schedule-Garo	356	Voucher	1,40,175	0	0	0	1,40,175	1,40,175				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		JUL/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	02. Wages	Total Object Head-- 2 :				1,43,325	0	0	0	1,43,325	1,43,325	
						Total Sub Head :				3,30,852	0	0	4,400	3,26,452	3,30,852	
					Total Minor Head 102 :				3,30,852	0	0	4,400	3,26,452	3,30,852		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	172	Voucher	3,21,657	0	8,000	4,400	3,09,257	3,21,657		
						Total Object Head-- 1 :				3,21,657	0	8,000	4,400	3,09,257	3,21,657	
					Total Sub Head :				3,21,657	0	8,000	4,400	3,09,257	3,21,657		
					Total Minor Head 103 :				3,21,657	0	8,000	4,400	3,09,257	3,21,657		
					Total Sub Major Head 0 :				6,52,509	0	8,000	8,800	6,35,709	6,52,509		
					Total Major Head 2015 :				6,52,509	0	8,000	8,800	6,35,709	6,52,509		
		Total of Month :				6,52,509	0	8,000	8,800	6,35,709	6,52,509					
Month of Account:		AUG/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	120	Voucher	1,92,857	0	0	4,400	1,88,457	1,92,857		
						Total Object Head-- 1 :				1,92,857	0	0	4,400	1,88,457	1,92,857	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	344	Voucher	7,440	0	0	0	7,440	7,440		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		AUG/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	(11) Travel Expenses	Total Object Head-- 11 :				7,440	0	0	0	7,440	7,440	
						Total Sub Head :				2,00,297	0	0	4,400	1,95,897	2,00,297	
						Total Minor Head 102 :				2,00,297	0	0	4,400	1,95,897	2,00,297	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	3,30,786	0	8,000	4,400	3,18,386	3,30,786		
						Total Object Head-- 1 :				3,30,786	0	8,000	4,400	3,18,386	3,30,786	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	421	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 11 :				12,000	0	0	0	12,000	12,000	
						Total Sub Head :				3,42,786	0	8,000	4,400	3,30,386	3,42,786	
						Total Minor Head 103 :				3,42,786	0	8,000	4,400	3,30,386	3,42,786	
		Total Sub Major Head 0 :				5,43,083	0	8,000	8,800	5,26,283	5,43,083					
		Total Major Head 2015 :				5,43,083	0	8,000	8,800	5,26,283	5,43,083					
Total of Month :				5,43,083	0	8,000	8,800	5,26,283	5,43,083							
Month of Account:		SEP/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	18	Voucher	2,18,638	0	0	4,400	2,14,238	2,18,638		
						Voted-Sixth-	644									

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati													
Month of Account:		SEP/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	644	Voucher	2,84,949	0	0	4,400	2,80,549	2,84,949	
						Voted-Sixth-Schedule-Garo	700	Voucher	32,238	0	0	0	32,238	32,238	
						Total Object Head-- 1 :			5,35,825	0	0	8,800	5,27,025	5,35,825	
					02. Wages	Voted-Sixth-Schedule-Garo	304	Voucher	96,600	0	0	0	96,600	96,600	
						Voted-Sixth-Schedule-Garo	691	Voucher	15,225	0	0	0	15,225	15,225	
						Total Object Head-- 2 :			1,11,825	0	0	0	1,11,825	1,11,825	
		Total Sub Head :			6,47,650	0	0	8,800	6,38,850	6,47,650					
		Total Minor Head 102 :			6,47,650	0	0	8,800	6,38,850	6,47,650					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	3,30,786	0	18,000	4,400	3,08,386	3,30,786	
						Voted-Sixth-Schedule-Garo	27	Voucher	11,421	0	0	0	11,421	11,421	
						Voted-Sixth-Schedule-Garo	645	Voucher	3,90,599	0	18,000	4,400	3,68,199	3,90,599	
						Total Object Head-- 1 :			7,32,806	0	36,000	8,800	6,88,006	7,32,806	
					02. Wages	Voted-Sixth-Schedule-Garo	302	Voucher	2,180	0	0	0	2,180	2,180	
						Voted-Sixth-Schedule-Garo	303	Voucher	1,57,325	0	0	0	1,57,325	1,57,325	
		Total Object Head-- 2 :				1,59,505	0	0	0	1,59,505	1,59,505				
Total Sub Head :					8,92,311	0	36,000	8,800	8,47,511	8,92,311					

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Demand :		05 ADMINISTRATION OF ELECTIONS																											
Department :		Election Department																											
Treasury :		Ampati Sub-Treasury																											
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																											
Month of Account:		SEP/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 :				8,92,311	0	36,000	8,800		8,47,511	8,92,311												
							Total Sub Major Head 0 :				15,39,961	0	36,000	17,600		14,86,361	15,39,961												
							Total Major Head 2015 :				15,39,961	0	36,000	17,600		14,86,361	15,39,961												
Total of Month :											15,39,961	0	36,000	17,600		14,86,361	15,39,961												
Month of Account:		OCT/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Garo	7	Voucher	31,980	0	0	0		31,980	31,980													
										Total Object Head-- 2 :				31,980	0	0	0		31,980	31,980									
										Total Sub Head :				31,980	0	0	0		31,980	31,980									
										Total Minor Head 103 :				31,980	0	0	0		31,980	31,980									
										Total Sub Major Head 0 :				31,980	0	0	0		31,980	31,980									
										Total Major Head 2015 :				31,980	0	0	0		31,980	31,980									
Total of Month :											31,980	0	0	0		31,980	31,980												
Month of Account:		NOV/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)																

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury		Ampati Sub-Treasury																	
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																	
Month of Account:		NOV/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	118	Voucher		2,89,412	0	0	4,400	2,85,012	2,89,412			
											Total Object Head-- 1 :	2,89,412	0	0	4,400	2,85,012	2,89,412		
					02. Wages		Voted-Sixth-Schedule-Garo	171	Voucher		17,853	0	0	0	17,853	17,853			
											Total Object Head-- 2 :	17,853	0	0	0	17,853	17,853		
					Total Sub Head :						3,07,265	0	0	4,400	3,02,865	3,07,265			
					Total Minor Head 102 :						3,07,265	0	0	4,400	3,02,865	3,07,265			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	117	Voucher		3,92,572	0	18,000	4,400	3,70,172	3,92,572
														Total Object Head-- 1 :	3,92,572	0	18,000	4,400	3,70,172
		02. Wages		Voted-Sixth-Schedule-Garo				170	Voucher		33,046	0	0	0	33,046	33,046			
											Total Object Head-- 2 :	33,046	0	0	0	33,046	33,046		
		Total Sub Head :						4,25,618	0	18,000	4,400	4,03,218	4,25,618						
		Total Minor Head 103 :						4,25,618	0	18,000	4,400	4,03,218	4,25,618						
		Total Sub Major Head 0 :						7,32,883	0	18,000	8,800	7,06,083	7,32,883						
		Total Major Head 2015 :						7,32,883	0	18,000	8,800	7,06,083	7,32,883						
		Total of Month :						7,32,883	0	18,000	8,800	7,06,083	7,32,883						
		Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised												

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati													
Month of Account:		DEC/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	316	Voucher	11,786	0	0	0	11,786	11,786	
						Voted-Sixth-Schedule-Garo	454	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	79	Voucher	2,92,866	0	0	4,400	2,88,466	2,92,866	
						Voted-Sixth-Schedule-Garo	847	Voucher	2,92,866	0	0	0	2,92,866	2,92,866	
						Total Object Head-- 1 :			6,11,518	0	0	4,400	6,07,118	6,11,518	
				02. Wages	Voted-Sixth-Schedule-Garo	224	Voucher	16,230	0	0	0	16,230	16,230		
					Voted-Sixth-Schedule-Garo	638	Voucher	14,066	0	0	0	14,066	14,066		
					Total Object Head-- 2 :			30,296	0	0	0	30,296	30,296		
					Total Sub Head :			6,41,814	0	0	4,400	6,37,414	6,41,814		
					Total Minor Head 102 :			6,41,814	0	0	4,400	6,37,414	6,41,814		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	317	Voucher	17,688	0	0	0	17,688	17,688	
						Voted-Sixth-Schedule-Garo	455	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	78	Voucher	3,97,330	0	18,000	4,400	3,74,930	3,97,330	
						Voted-Sixth-Schedule-Garo	846	Voucher	3,97,330	0	18,000	0	3,79,330	3,97,330	
						Total Object Head-- 1 :			8,26,348	0	36,000	4,400	7,85,948	8,26,348	
				02. Wages	Voted-Sixth-	225	Voucher	29,848	0	0	0	29,848	29,848		

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Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		DEC/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		Voted-Sixth-Schedule-Garo	639	Voucher	33,542	0	0	0		33,542	33,542
Total Object Head-- 2 :										63,390	0	0	0		63,390	63,390
Total Sub Head :										8,89,738	0	36,000	4,400		8,49,338	8,89,738
Total Minor Head 103 :										8,89,738	0	36,000	4,400		8,49,338	8,89,738
Total Sub Major Head 0 :										15,31,552	0	36,000	8,800		14,86,752	15,31,552
Total Major Head 2015 :										15,31,552	0	36,000	8,800		14,86,752	15,31,552
Total of Month :										15,31,552	0	36,000	8,800		14,86,752	15,31,552
Total of DDO 800001 :										65,78,006	12,600	1,30,000	79,200		63,56,206	65,65,406
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																65,65,406
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo										23,82,264
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo										3,03,299
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo										7,440

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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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	35,72,482
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,87,921
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	12,000
							65,65,406

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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	3,26,292	3,34,792													
						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						

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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	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		20	Voucher	45,105	0	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	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														

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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 Sub Minor Sub			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.))				
Head Major Head Head	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					
									2,85,488	3,000	0	0	2,82,488	2,82,488					
									2,85,488	3,000	0	0	2,82,488	2,82,488					
									Total Object Head-- 1 :					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	0	37,800	37,800		
									Total Object Head-- 1 :					3,78,730	2,000	8,500	0	3,68,230	3,76,730
									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									
Month of Account: JUL/2025																			
Major Sub Minor Sub			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.))				
Head Major Head Head	8009 - 7610																		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	126	Voucher	1,783	0	0	0	1,783	1,783					

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		800001 Deputy Commissioner Election Resubelpara															
Month of Account:		JUL/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-Garo	127	Voucher	51,720	0	0	0	0	0	51,720	51,720	
						Voted-Sixth-Schedule-Garo	129	Voucher	2,40,383	3,000	0	0	2,37,383	2,37,383			
						Total Object Head-- 1 :			2,93,886	3,000	0	0	2,90,886	2,90,886			
					02. Wages	Voted-Sixth-Schedule-Garo	392	Voucher	46,725	0	0	0	46,725	46,725			
						Voted-Sixth-Schedule-Garo	488	Voucher	36,750	0	0	0	36,750	36,750			
						Total Object Head-- 2 :			83,475	0	0	0	83,475	83,475			
					Total Sub Head :			3,77,361	3,000	0	0	3,74,361	3,74,361				
					Total Minor Head 102 :			3,77,361	3,000	0	0	3,74,361	3,74,361				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	128	Voucher	37,800	0	0	0	0	37,800	37,800		
						Voted-Sixth-Schedule-Garo	130	Voucher	3,40,930	2,000	19,000	0	3,19,930	3,38,930			
						Total Object Head-- 1 :			3,78,730	2,000	19,000	0	3,57,730	3,76,730			
					02. Wages	Voted-Sixth-Schedule-Garo	391	Voucher	50,285	0	0	0	50,285	50,285			
						Voted-Sixth-Schedule-Garo	489	Voucher	13,125	0	0	0	13,125	13,125			
						Total Object Head-- 2 :			63,410	0	0	0	63,410	63,410			
					Total Sub Head :			4,42,140	2,000	19,000	0	4,21,140	4,40,140				
					Total Minor Head 103 :			4,42,140	2,000	19,000	0	4,21,140	4,40,140				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		JUL/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 :				8,19,501	5,000	19,000		0	7,95,501	8,14,501
						Total Major Head 2015 :				8,19,501	5,000	19,000		0	7,95,501	8,14,501
						Total of Month :				8,19,501	5,000	19,000		0	7,95,501	8,14,501
Month of Account:		AUG/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		4	Voucher	3,01,154	3,000	0		0	2,98,154	2,98,154
						Total Object Head-- 1 :				3,01,154	3,000	0		0	2,98,154	2,98,154
						Total Sub Head :				3,01,154	3,000	0		0	2,98,154	2,98,154
						Total Minor Head 102 :				3,01,154	3,000	0		0	2,98,154	2,98,154
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	3,50,784	2,000	5,000		0	3,43,784	3,48,784
						Voted-Sixth-Schedule-Garo		6	Voucher	37,800	0	0		0	37,800	37,800
						Total Object Head-- 1 :				3,88,584	2,000	5,000		0	3,81,584	3,86,584
						Total Sub Head :				3,88,584	2,000	5,000		0	3,81,584	3,86,584
						Total Minor Head 103 :				3,88,584	2,000	5,000		0	3,81,584	3,86,584
						Total Sub Major Head 0 :				6,89,738	5,000	5,000		0	6,79,738	6,84,738

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Demand : 05 ADMINISTRATION OF ELECTIONS																																																																																																																																											
Department : Election Department																																																																																																																																											
Treasury Resubelpara Treasury																																																																																																																																											
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																																																																																																																																											
Month of Account: AUG/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&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																																																																																																																														
<table><tr><td colspan="9">2015</td><td colspan="2">Total Major Head</td><td colspan="2">2015 :</td><td colspan="2">6,89,738</td><td colspan="2">5,000</td><td colspan="2">5,000</td><td colspan="2">0</td><td colspan="2">6,79,738</td><td colspan="2">6,84,738</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td colspan="2"></td><td colspan="2">6,89,738</td><td colspan="2">5,000</td><td colspan="2">5,000</td><td colspan="2">0</td><td colspan="2">6,79,738</td><td colspan="2">6,84,738</td></tr></table>															2015									Total Major Head		2015 :		6,89,738		5,000		5,000		0		6,79,738		6,84,738											Total of Month :				6,89,738		5,000		5,000		0		6,79,738		6,84,738																																																																												
2015									Total Major Head		2015 :		6,89,738		5,000		5,000		0		6,79,738		6,84,738																																																																																																																				
									Total of Month :				6,89,738		5,000		5,000		0		6,79,738		6,84,738																																																																																																																				
Month of Account: SEP/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&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																																																																																																																														
<table><tr><td rowspan="10">2015</td><td rowspan="10">00</td><td rowspan="5">102</td><td rowspan="5">(02) Election Officers And Office Establishment In The Districts</td><td rowspan="5">0</td><td rowspan="5">(01) Salaries</td><td>Voted-Sixth-Schedule-Garo</td><td>114</td><td>Voucher</td><td>3,01,154</td><td>3,000</td><td>0</td><td>0</td><td>2,98,154</td><td>2,98,154</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>622</td><td>Voucher</td><td>3,01,154</td><td>3,000</td><td>0</td><td>0</td><td>2,98,154</td><td>2,98,154</td></tr><tr><td colspan="6">Total Object Head-- 1 :</td><td>6,02,308</td><td>6,000</td><td>0</td><td>0</td><td>5,96,308</td><td>5,96,308</td></tr><tr><td colspan="6">Total Sub Head :</td><td>6,02,308</td><td>6,000</td><td>0</td><td>0</td><td>5,96,308</td><td>5,96,308</td></tr><tr><td colspan="6">Total Minor Head 102 :</td><td>6,02,308</td><td>6,000</td><td>0</td><td>0</td><td>5,96,308</td><td>5,96,308</td></tr><tr><td rowspan="5">103</td><td rowspan="5">(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</td><td rowspan="5">0</td><td rowspan="5">01. Salaries</td><td>Voted-Sixth-Schedule-Garo</td><td>113</td><td>Voucher</td><td>3,50,784</td><td>2,000</td><td>9,000</td><td>0</td><td>3,39,784</td><td>3,48,784</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>115</td><td>Voucher</td><td>37,800</td><td>0</td><td>0</td><td>0</td><td>37,800</td><td>37,800</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>638</td><td>Voucher</td><td>3,50,784</td><td>2,000</td><td>9,000</td><td>0</td><td>3,39,784</td><td>3,48,784</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>639</td><td>Voucher</td><td>37,800</td><td>0</td><td>0</td><td>0</td><td>37,800</td><td>37,800</td></tr><tr><td colspan="6">Total Object Head-- 1 :</td><td>7,77,168</td><td>4,000</td><td>18,000</td><td>0</td><td>7,55,168</td><td>7,73,168</td></tr><tr><td></td><td></td><td></td><td>02. Wages</td><td>Voted-Sixth-Schedule-Garo</td><td>711</td><td>Voucher</td><td>1,44,000</td><td>0</td><td>0</td><td>0</td><td>1,44,000</td><td>1,44,000</td></tr></table>															2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	3,01,154	3,000	0	0	2,98,154	2,98,154	Voted-Sixth-Schedule-Garo	622	Voucher	3,01,154	3,000	0	0	2,98,154	2,98,154	Total Object Head-- 1 :						6,02,308	6,000	0	0	5,96,308	5,96,308	Total Sub Head :						6,02,308	6,000	0	0	5,96,308	5,96,308	Total Minor Head 102 :						6,02,308	6,000	0	0	5,96,308	5,96,308	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	113	Voucher	3,50,784	2,000	9,000	0	3,39,784	3,48,784	Voted-Sixth-Schedule-Garo	115	Voucher	37,800	0	0	0	37,800	37,800	Voted-Sixth-Schedule-Garo	638	Voucher	3,50,784	2,000	9,000	0	3,39,784	3,48,784	Voted-Sixth-Schedule-Garo	639	Voucher	37,800	0	0	0	37,800	37,800	Total Object Head-- 1 :						7,77,168	4,000	18,000	0	7,55,168	7,73,168				02. Wages	Voted-Sixth-Schedule-Garo	711	Voucher	1,44,000	0	0	0	1,44,000	1,44,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	3,01,154	3,000	0	0	2,98,154	2,98,154																																																																																																																													
						Voted-Sixth-Schedule-Garo	622	Voucher	3,01,154	3,000	0	0	2,98,154	2,98,154																																																																																																																													
						Total Object Head-- 1 :						6,02,308	6,000	0							0	5,96,308	5,96,308																																																																																																																				
						Total Sub Head :						6,02,308	6,000	0							0	5,96,308	5,96,308																																																																																																																				
						Total Minor Head 102 :						6,02,308	6,000	0			0	5,96,308	5,96,308																																																																																																																								
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	113	Voucher	3,50,784	2,000	9,000	0	3,39,784	3,48,784																																																																																																																													
						Voted-Sixth-Schedule-Garo	115	Voucher	37,800	0	0	0	37,800	37,800																																																																																																																													
						Voted-Sixth-Schedule-Garo	638	Voucher	3,50,784	2,000	9,000	0	3,39,784	3,48,784																																																																																																																													
						Voted-Sixth-Schedule-Garo	639	Voucher	37,800	0	0	0	37,800	37,800																																																																																																																													
						Total Object Head-- 1 :						7,77,168	4,000	18,000	0	7,55,168	7,73,168																																																																																																																										
			02. Wages	Voted-Sixth-Schedule-Garo	711	Voucher	1,44,000	0	0	0	1,44,000	1,44,000																																																																																																																															

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		SEP/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 :				1,44,000	0	0	0	1,44,000	1,44,000	
						Total Sub Head :				9,21,168	4,000	18,000	0	8,99,168	9,17,168	
					Total Minor Head 103 :				9,21,168	4,000	18,000	0	8,99,168	9,17,168		
					Total Sub Major Head 0 :				15,23,476	10,000	18,000	0	14,95,476	15,13,476		
					Total Major Head 2015 :				15,23,476	10,000	18,000	0	14,95,476	15,13,476		
					Total of Month :				15,23,476	10,000	18,000	0	14,95,476	15,13,476		
Month of Account:		OCT/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	02. Wages	Voted-Sixth-Schedule-Garo	63	Voucher	48,149	0	0	0	48,149	48,149		
						Total Object Head-- 2 :				48,149	0	0	0	48,149	48,149	
					Total Sub Head :				48,149	0	0	0	48,149	48,149		
					Total Minor Head 102 :				48,149	0	0	0	48,149	48,149		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	02. Wages	Voted-Sixth-Schedule-Garo	65	Voucher	51,887	0	0	0	51,887	51,887		
						Total Object Head-- 2 :				51,887	0	0	0	51,887	51,887	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		OCT/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.		Total Sub Head :					51,887	0	0	0	51,887	51,887	
					Total Minor Head 103 :					51,887	0	0	0	51,887	51,887	
					Total Sub Major Head 0 :					1,00,036	0	0	0	1,00,036	1,00,036	
					Total Major Head 2015 :					1,00,036	0	0	0	1,00,036	1,00,036	
					Total of Month :					1,00,036	0	0	0	1,00,036	1,00,036	
Month of Account:		NOV/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		(01) Salaries	Voted-Sixth-Schedule-Garo		110	Voucher	2,66,062	3,000	0	0	2,63,062	2,63,062	
						Voted-Sixth-Schedule-Garo		324	Voucher	28,635	0	0	0	28,635	28,635	
						Voted-Sixth-Schedule-Garo		474	Voucher	12,808	0	0	0	12,808	12,808	
						Voted-Sixth-Schedule-Garo		475	Voucher	1,248	0	0	0	1,248	1,248	
						Total Object Head-- 1 :				3,08,753	3,000	0	0	3,05,753	3,05,753	
					Total Sub Head :					3,08,753	3,000	0	0	3,05,753	3,05,753	

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		800001 Deputy Commissioner Election Resubelpara															
Month of Account:		NOV/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	Total Minor Head 102 :								3,08,753	3,000	0		0	3,05,753	3,05,753
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		111	Voucher	3,50,784	2,000	9,000		0	3,39,784	3,48,784	
						Voted-Sixth-Schedule-Garo		112	Voucher	37,800	0	0	0	37,800	37,800		
						Voted-Sixth-Schedule-Garo		476	Voucher	16,856	0	0	0	16,856	16,856		
						Total Object Head-- 1 :					4,05,440	2,000	9,000	0	3,94,440	4,03,440	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		207	Voucher	1,47,840	0	0	0	1,47,840	1,47,840	
						Total Object Head-- 13 :					1,47,840	0	0	0	1,47,840	1,47,840	
			Total Sub Head :							5,53,280	2,000	9,000	0	5,42,280	5,51,280		
			Total Minor Head 103 :							5,53,280	2,000	9,000	0	5,42,280	5,51,280		
			Total Sub Major Head 0 :							8,62,033	5,000	9,000	0	8,48,033	8,57,033		
			Total Major Head 2015 :							8,62,033	5,000	9,000	0	8,48,033	8,57,033		
			Total of Month :							8,62,033	5,000	9,000	0	8,48,033	8,57,033		
Month of Account:		DEC/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	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	2,69,264	3,000	0		0	2,66,264	2,66,264	

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Resubelpara Treasury															
D.D.O. :		800001 Deputy Commissioner Election Resubelpara															
Month of Account:		DEC/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	514	Voucher	21,000	0	0	0	21,000	21,000			
						Voted-Sixth-Schedule-Garo	599	Voucher	2,69,264	0	0	0	2,69,264	2,69,264			
						Total Object Head-- 1 :				5,59,528	3,000	0	0	5,56,528	5,56,528		
					02. Wages	Voted-Sixth-Schedule-Garo	758	Voucher	48,149	0	0	0	48,149	48,149			
						Total Object Head-- 2 :				48,149	0	0	0	48,149	48,149		
						Total Sub Head :				6,07,677	3,000	0	0	6,04,677	6,04,677		
					Total Minor Head 102 :				6,07,677	3,000	0	0	6,04,677	6,04,677			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	37,800	0	0	0	37,800	37,800
									Voted-Sixth-Schedule-Garo	3	Voucher	3,54,998	2,000	9,000	0	3,43,998	3,52,998
									Voted-Sixth-Schedule-Garo	515	Voucher	28,000	0	0	0	28,000	28,000
		Voted-Sixth-Schedule-Garo	600	Voucher					3,54,998	0	9,000	0	3,45,998	3,54,998			
		Voted-Sixth-Schedule-Garo	601	Voucher					37,800	0	0	0	37,800	37,800			
		Total Object Head-- 1 :							8,13,596	2,000	18,000	0	7,93,596	8,11,596			
		02. Wages	Voted-Sixth-Schedule-Garo	759				Voucher	51,887	0	0	0	51,887	51,887			
			Total Object Head-- 2 :					51,887	0	0	0	51,887	51,887				
		(13) Office Expenses						Voted-Sixth-Schedule-Garo	574	Voucher	2,64,000	0	0	0	2,64,000	2,64,000	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		DEC/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	(13) Office Expenses	Total Object Head-- 13 :				2,64,000	0	0	0	2,64,000	2,64,000	
						Total Sub Head :				11,29,483	2,000	18,000	0	11,09,483	11,27,483	
						Total Minor Head 103 :				11,29,483	2,000	18,000	0	11,09,483	11,27,483	
						Total Sub Major Head 0 :				17,37,160	5,000	18,000	0	17,14,160	17,32,160	
						Total Major Head 2015 :				17,37,160	5,000	18,000	0	17,14,160	17,32,160	
						Total of Month :				17,37,160	5,000	18,000	0	17,14,160	17,32,160	
Total of DDO 800001 :						77,47,146	35,000	94,500	0	76,17,646	77,12,146					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																77,12,146
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	(01) Salaries		Voted-Sixth-Schedule-Garo							29,11,365
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages		Voted-Sixth-Schedule-Garo							1,79,773
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries		Voted-Sixth-Schedule-Garo							38,97,984

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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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	3,11,184
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,11,840
							77,12,146

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Demand : 05 ADMINISTRATION OF ELECTIONS																															
Department : Election Department																															
Treasury Mawkyrwat Treasury																															
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																															
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		38	Voucher	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										
							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										
		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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
																									8009 - 7610						

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Demand :		05 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	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		110	Voucher	19,350	0	0		0	19,350	19,350
						Voted-Sixth-Schedule-Khasi		13	Voucher	3,53,814	0	15,800		0	3,38,014	3,53,814
						Total Object Head-- 1 :				3,73,164	0	15,800		0	3,57,364	3,73,164
					02. Wages	Voted-Sixth-Schedule-Khasi		198	Voucher	67,858	0	0		0	67,858	67,858
						Total Object Head-- 2 :				67,858	0	0		0	67,858	67,858
						Total Sub Head :				4,41,022	0	15,800		0	4,25,222	4,41,022
		Total Minor Head 102 :				4,41,022	0	15,800		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	13,032	13,032
						Voted-Sixth-Schedule-Khasi		12	Voucher	2,36,052	0	12,700		0	2,23,352	2,36,052
						Total Object Head-- 1 :				2,49,084	0	12,700		0	2,36,384	2,49,084
					Total Sub Head :				2,49,084	0	12,700		0	2,36,384	2,49,084	
					Total Minor Head 103 :				2,49,084	0	12,700		0	2,36,384	2,49,084	
					Total Sub Major Head 0 :				6,90,106	0	28,500		0	6,61,606	6,90,106	
Total Major Head 2015 :					6,90,106	0	28,500		0	6,61,606	6,90,106					
Total of Month :				6,90,106	0	28,500		0	6,61,606	6,90,106						
Month of Account:		JUN/2025														

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Demand : 05 ADMINISTRATION OF ELECTIONS																																													
Department : Election Department																																													
Treasury Mawkyrwat Treasury																																													
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																													
Month of Account: JUN/2025																																													
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td></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																																			

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Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury Mawkyrwat Treasury																			
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																			
Month of Account: JUL/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-Khasi	63	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						
						Total Sub Head :		3,53,814	0	15,800	0	3,38,014	3,53,814						
						Total Minor Head 102 :		3,53,814	0	15,800	0	3,38,014	3,53,814						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	64	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						
						Total Sub Head :		2,36,052	0	12,700	0	2,23,352	2,36,052						
						Total Minor Head 103 :		2,36,052	0	12,700	0	2,23,352	2,36,052						
						Total Sub Major Head 0 :		5,89,866	0	28,500	0	5,61,366	5,89,866						
						Total Major Head 2015 :		5,89,866	0	28,500	0	5,61,366	5,89,866						
Total of Month :										5,89,866	0	28,500	0	5,61,366	5,89,866				
Month of Account: AUG/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-Khasi	296	Voucher	81,790	0	0	0	81,790	81,790				
							Voted-Sixth-Schedule-Khasi	79	Voucher	3,62,261	0	15,800	0	3,46,461	3,62,261				

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Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Mawkyrwat Treasury																	
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																	
Month of Account: AUG/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 :				4,44,051	0	15,800	0	4,28,251	4,44,051		
						Total Sub Head :				4,44,051	0	15,800	0	4,28,251	4,44,051		
						Total Minor Head 102 :				4,44,051	0	15,800	0	4,28,251	4,44,051		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721			
						Total Object Head-- 1 :				2,42,721	0	13,200	0	2,29,521	2,42,721		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	231	Voucher	2,93,034	0	0	0	2,93,034	2,93,034				
					Total Object Head-- 13 :				2,93,034	0	0	0	2,93,034	2,93,034			
					Total Sub Head :				5,35,755	0	13,200	0	5,22,555	5,35,755			
				Total Minor Head 103 :				5,35,755	0	13,200	0	5,22,555	5,35,755				
		Total Sub Major Head 0 :				9,79,806	0	29,000	0	9,50,806	9,79,806						
		Total Major Head 2015 :				9,79,806	0	29,000	0	9,50,806	9,79,806						
Total of Month :											9,79,806	0	29,000	0	9,50,806	9,79,806	
Month of Account: SEP/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	3,01,329	0	11,800	0	2,89,529	3,01,329	
							Voted-Sixth-		316								

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		SEP/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	316	Voucher	63,516	0	0	0	63,516	63,516		
						Voted-Sixth-Schedule-Khasi	442	Voucher	3,01,329	0	11,800	0	2,89,529	3,01,329		
						Total Object Head-- 1 :				6,66,174	0	23,600	0	6,42,574	6,66,174	
					02. Wages	Voted-Sixth-Schedule-Khasi	266	Voucher	2,11,774	0	0	0	2,11,774	2,11,774		
						Total Object Head-- 2 :				2,11,774	0	0	0	2,11,774	2,11,774	
						Total Sub Head :				8,77,948	0	23,600	0	8,54,348	8,77,948	
					Total Minor Head 102 :				8,77,948	0	23,600	0	8,54,348	8,77,948		
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721	
							Voted-Sixth-Schedule-Khasi	443	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721	
							Total Object Head-- 1 :				4,85,442	0	26,400	0	4,59,042	4,85,442
		02. Wages			Voted-Sixth-Schedule-Khasi	267	Voucher	1,58,594	0	0	0	1,58,594	1,58,594			
					Total Object Head-- 2 :				1,58,594	0	0	0	1,58,594	1,58,594		
					Total Sub Head :				6,44,036	0	26,400	0	6,17,636	6,44,036		
		Total Minor Head 103 :				6,44,036	0	26,400	0	6,17,636	6,44,036					
		Total Sub Major Head 0 :				15,21,984	0	50,000	0	14,71,984	15,21,984					
		Total Major Head 2015 :				15,21,984	0	50,000	0	14,71,984	15,21,984					

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District													
Month of Account:		OCT/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 :						2,42,195	0	0	0	2,42,195	2,42,195	
			Total Sub Major Head 0 :						4,93,951	0	0	0	4,93,951	4,93,951	
			Total Major Head 2015 :						4,93,951	0	0	0	4,93,951	4,93,951	
Total of Month :									4,93,951	0	0	0	4,93,951	4,93,951	
Month of Account:		NOV/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	01) Salaries	Voted-Sixth-Schedule-Khasi	302	Voucher	12,124	0	0	0	12,124	12,124		
					Voted-Sixth-Schedule-Khasi	66	Voucher	2,53,466	0	5,000	0	2,48,466	2,53,466		
					Total Object Head-- 1 :				2,65,590	0	5,000	0	2,60,590	2,65,590	
				02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	69,930	0	0	0	69,930	69,930		
					Total Object Head-- 2 :				69,930	0	0	0	69,930	69,930	
			Total Sub Head :				3,35,520	0	5,000	0	3,30,520	3,35,520			
			Total Minor Head 102 :				3,35,520	0	5,000	0	3,30,520	3,35,520			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	Voted-Sixth-Schedule-Khasi	263	Voucher	11,936	0	0	0	11,936	11,936	
						Voted-Sixth-Schedule-Khasi	67	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		NOV/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 :				2,54,657	0	13,200	0	2,41,457	2,54,657	
					02. Wages	Voted-Sixth-Schedule-Khasi	191	Voucher	53,670	0	0	0	53,670	53,670		
					Total Object Head-- 2 :				53,670	0	0	0	53,670	53,670		
					Total Sub Head :				3,08,327	0	13,200	0	2,95,127	3,08,327		
		Total Minor Head 103 :				3,08,327	0	13,200	0	2,95,127	3,08,327					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	238	Voucher	2,42,392	0	0	0	2,42,392	2,42,392		
					Total Object Head-- 50 :				2,42,392	0	0	0	2,42,392	2,42,392		
					Total Sub Head :				2,42,392	0	0	0	2,42,392	2,42,392		
					Total Minor Head 105 :				2,42,392	0	0	0	2,42,392	2,42,392		
		Total Sub Major Head 0 :				8,86,239	0	18,200	0	8,68,039	8,86,239					
Total Major Head 2015 :				8,86,239	0	18,200	0	8,68,039	8,86,239							
Total of Month :				8,86,239	0	18,200	0	8,68,039	8,86,239							
Month of Account:		DEC/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		532	Voucher	2,59,512	0	5,000	0	2,54,512	2,59,512	
						Voted-Sixth-		686								

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Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Mawkyrwat Treasury																	
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																	
Month of Account: DEC/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	686	Voucher	43,664	0	0	0	43,664	43,664			
						Voted-Sixth-Schedule-Khasi	88	Voucher	2,59,512	0	5,000	0	2,54,512	2,59,512			
						Total Object Head-- 1 :				5,62,688	0	10,000	0	5,52,688	5,62,688		
					02. Wages	Voted-Sixth-Schedule-Khasi	667	Voucher	1,11,578	0	0	0	1,11,578	1,11,578			
						Total Object Head-- 2 :				1,11,578	0	0	0	1,11,578	1,11,578		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	304	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Khasi	307	Voucher	7,880	0	0	0	7,880	7,880			
						Total Object Head-- 11 :				14,880	0	0	0	14,880	14,880		
					Total Sub Head :				6,89,146	0	10,000	0	6,79,146	6,89,146			
					Total Minor Head 102 :				6,89,146	0	10,000	0	6,79,146	6,89,146			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	533	Voucher	2,47,505	0	12,400	0	2,35,105	2,47,505			
						Voted-Sixth-Schedule-Khasi	87	Voucher	2,47,505	0	13,200	0	2,34,305	2,47,505			
						Total Object Head-- 1 :				4,95,010	0	25,600	0	4,69,410	4,95,010		
					02. Wages	Voted-Sixth-Schedule-Khasi	249	Voucher	50,092	0	0	0	50,092	50,092			
						Voted-Sixth-Schedule-Khasi	668	Voucher	53,670	0	0	0	53,670	53,670			
						Total Object Head-- 2 :				1,03,762	0	0	0	1,03,762	1,03,762		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		DEC/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	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		305	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Khasi		306	Voucher	7,000	0	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi		314	Voucher	7,000	0	0	0	0	7,000	7,000
						Total Object Head-- 11 :				26,000	0	0	0	0	26,000	26,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		349	Voucher	10,830	0	0	0	0	10,830	10,830
						Total Object Head-- 13 :				10,830	0	0	0	0	10,830	10,830
						Total Sub Head :				6,35,602	0	25,600	0	0	6,10,002	6,35,602
					Total Minor Head 103 :				6,35,602	0	25,600	0	0	6,10,002	6,35,602	
					Total Sub Major Head 0 :				13,24,748	0	35,600	0	0	12,89,148	13,24,748	
					Total Major Head 2015 :				13,24,748	0	35,600	0	0	12,89,148	13,24,748	
Total of Month :				13,24,748	0	35,600	0	0	12,89,148	13,24,748						
Total of DDO 800001 :				79,44,771	0	2,46,800	0	0	76,97,971	79,44,771						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
79,44,771																

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	800001	Deputy Commissioner (Election) South West Khasi Hills District					
<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	33,66,659
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,67,411
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	14,880
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,81,826
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	24,30,726
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,94,488
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	26,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,20,389
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,42,392
							79,44,771

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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	0	1,07,145	1,07,145
						Total Object Head-- 2 :				1,07,145	0	0	0	0	1,07,145	1,07,145
						Total Sub Head :				1,07,145	0	0	0	0	1,07,145	1,07,145
						Total Minor Head 102 :				1,07,145	0	0	0	0	1,07,145	1,07,145
						Total Sub Major Head 0 :				1,07,145	0	0	0	0	1,07,145	1,07,145
						Total Major Head 2015 :				1,07,145	0	0	0	0	1,07,145	1,07,145
						Total of Month :				1,07,145	0	0	0	0	1,07,145	1,07,145
Month of Account:		AUG/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	310	Voucher	31,500	0	0	0	0	31,500	31,500
						Total Object Head-- 2 :				31,500	0	0	0	0	31,500	31,500
						Total Sub Head :				31,500	0	0	0	0	31,500	31,500
						Total Minor Head 102 :				31,500	0	0	0	0	31,500	31,500
						Total Sub Major Head 0 :				31,500	0	0	0	0	31,500	31,500
						Total Major Head 2015 :				31,500	0	0	0	0	31,500	31,500

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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:		AUG/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 :										31,500	0	0	0	31,500	31,500		
Month of Account:		SEP/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		02. Wages	Voted-Sixth-Schedule-Khasi		260	Voucher	2,44,620	0	0	0	2,44,620	2,44,620		
					Voted-Sixth-Schedule-Khasi		313	Voucher	1,47,193	0	0	0	1,47,193	1,47,193			
					Voted-Sixth-Schedule-Khasi		314	Voucher	6,424	0	0	0	6,424	6,424			
Total Object Head-- 2 :										3,98,237	0	0	0	3,98,237	3,98,237		
Total Sub Head :										3,98,237	0	0	0	3,98,237	3,98,237		
Total Minor Head 102 :										3,98,237	0	0	0	3,98,237	3,98,237		
Total Sub Major Head 0 :										3,98,237	0	0	0	3,98,237	3,98,237		
Total Major Head 2015 :										3,98,237	0	0	0	3,98,237	3,98,237		
Total of Month :										3,98,237	0	0	0	3,98,237	3,98,237		
Month of Account:		NOV/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		

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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:		NOV/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	324	Voucher	46,514	0	0	0	0	46,514	46,514	
						Voted-Sixth-Schedule-Khasi	325	Voucher	93,440	0	0	0	93,440	93,440		
						Total Object Head-- 2 :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Sub Head :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Minor Head 102 :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Sub Major Head 0 :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Major Head 2015 :				1,39,954	0	0	0	1,39,954	1,39,954	
Total of Month :										1,39,954	0	0	0	1,39,954	1,39,954	
Month of Account:		DEC/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	136	Voucher	65,151	0	0	0	0	65,151	65,151	
						Total Object Head-- 2 :				65,151	0	0	0	65,151	65,151	
						Total Sub Head :				65,151	0	0	0	65,151	65,151	
						Total Minor Head 102 :				65,151	0	0	0	65,151	65,151	
						Total Sub Major Head 0 :				65,151	0	0	0	65,151	65,151	

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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:		DEC/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								Total Major Head	2015 :			65,151	0	0	0	0	65,151	65,151	
								Total of Month	:			65,151	0	0	0	0	65,151	65,151	
								Total of DDO	800002 :			7,41,987	0	0	0	0	7,41,987	7,41,987	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total (Original +Reconcilation+IA) :		7,41,987
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						7,41,987		
																		7,41,987	

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Demand : 05 ADMINISTRATION OF ELECTIONS																																
Department : Election Department																																
Treasury Dadengiri Sub Treasury																																
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																																
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&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	(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																		

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																	
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			

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
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	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
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	
Month of Account:		JUL/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	14	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	15	Voucher	1,09,739	0	0		0	1,09,739	1,09,739		
Total Object Head-- 1 :										1,09,739	0	0		0	1,09,739	1,09,739	

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Demand : 05 ADMINISTRATION OF ELECTIONS																								
Department : Election Department																								
Treasury Dadengiri Sub Treasury																								
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																								
Month of Account: JUL/2025																								
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																		<div>8009 - 7610</div>						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		Total Sub Head :										1,09,739	0	0	0	1,09,739	1,09,739				
						Total Minor Head 103 :										1,09,739	0	0	0	1,09,739	1,09,739			
						Total Sub Major Head 0 :										5,32,894	1,400	37,000	0	4,94,494	5,31,494			
						Total Major Head 2015 :										5,32,894	1,400	37,000	0	4,94,494	5,31,494			
						Total of Month :										5,32,894	1,400	37,000	0	4,94,494	5,31,494			
Month of Account: AUG/2025																								
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																		<div>8009 - 7610</div>						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division		0	(01) Salaries	Voted-Sixth-Schedule-Garo	180	Voucher	2,959	0	0	0	2,959	2,959									
							Voted-Sixth-Schedule-Garo	57	Voucher	4,31,601	1,400	37,000	0	3,93,201	4,30,201									
						Total Object Head-- 1 :										4,34,560	1,400	37,000	0	3,96,160	4,33,160			
						Total Sub Head :										4,34,560	1,400	37,000	0	3,96,160	4,33,160			
						Total Minor Head 102 :										4,34,560	1,400	37,000	0	3,96,160	4,33,160			
		103	(01) Expenditure On Preparation And Printing		0	01. Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	1,11,080	0	0	0	1,11,080	1,11,080									

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Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury Dadengiri Sub Treasury																		
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																		
Month of Account: AUG/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :					1,11,080	0	0	0	1,11,080	1,11,080		
						Total Sub Head :					1,11,080	0	0	0	1,11,080	1,11,080		
						Total Minor Head 103 :					1,11,080	0	0	0	1,11,080	1,11,080		
						Total Sub Major Head 0 :					5,45,640	1,400	37,000	0	5,07,240	5,44,240		
						Total Major Head 2015 :					5,45,640	1,400	37,000	0	5,07,240	5,44,240		
						Total of Month :					5,45,640	1,400	37,000	0	5,07,240	5,44,240		
Month of Account: SEP/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	302	Voucher		4,31,601	0	27,000	0	4,04,601	4,31,601			
						Voted-Sixth-Schedule-Garo	33	Voucher		4,31,601	0	37,000	0	3,94,601	4,31,601			
						Total Object Head-- 1 :					8,63,202	0	64,000	0	7,99,202	8,63,202		
						02. Wages	Voted-Sixth-Schedule-Garo	166	Voucher		1,29,840	0	0	0	1,29,840	1,29,840		
					Total Object Head-- 2 :					1,29,840	0	0	0	1,29,840	1,29,840			
					Total Sub Head :					9,93,042	0	64,000	0	9,29,042	9,93,042			

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Demand :		05 ADMINISTRATION OF ELECTIONS																																	
Department :		Election Department																																	
Treasury :		Dadengiri Sub Treasury																																	
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																																	
Month of Account:		SEP/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				Total Minor Head		102 :										9,93,042		0		64,000			0		9,29,042		9,93,042			
					103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Garo		303		Voucher				1,11,080		0		0			0		1,11,080		1,11,080			
													Voted-Sixth-Schedule-Garo		34		Voucher				1,11,080		0		0			0		1,11,080		1,11,080			
													Total Object Head-- 1 :										2,22,160		0		0			0		2,22,160		2,22,160	
											02. Wages		Voted-Sixth-Schedule-Garo		167		Voucher				64,920		0		0			0		64,920		64,920			
													Total Object Head-- 2 :										64,920		0		0			0		64,920		64,920	
													50.Other Charges		Voted-Sixth-Schedule-Garo		168		Voucher				50,000		0		0			0		50,000		50,000	
											Total Object Head-- 50 :										50,000		0		0			0		50,000		50,000			
											Total Sub Head :										3,37,080		0		0			0		3,37,080		3,37,080			
											Total Minor Head										103 :		3,37,080		0		0			0		3,37,080		3,37,080	
											Total Sub Major Head										0 :		13,30,122		0		64,000			0		12,66,122		13,30,122	
Total Major Head										2015 :		13,30,122		0		64,000			0		12,66,122		13,30,122												
Total of Month										:		13,30,122		0		64,000			0		12,66,122		13,30,122												
Month of Account:		NOV/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										

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
Month of Account:		NOV/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	206	Voucher	21,272	0	0	0	21,272	21,272			
						Voted-Sixth-Schedule-Garo	21	Voucher	4,31,601	0	27,000	0	4,04,601	4,31,601			
						Total Object Head-- I :			4,52,873	0	27,000	0	4,25,873	4,52,873			
						Total Sub Head :			4,52,873	0	27,000	0	4,25,873	4,52,873			
		Total Minor Head 102 :				4,52,873	0	27,000	0	4,25,873	4,52,873						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	1,11,080	0	0	0	1,11,080	1,11,080			
						Voted-Sixth-Schedule-Garo	205	Voucher	5,600	0	0	0	5,600	5,600			
						Total Object Head-- I :			1,16,680	0	0	0	1,16,680	1,16,680			
						Total Sub Head :			1,16,680	0	0	0	1,16,680	1,16,680			
		Total Minor Head 103 :				1,16,680	0	0	0	1,16,680	1,16,680						
		Total Sub Major Head 0 :				5,69,553	0	27,000	0	5,42,553	5,69,553						
		Total Major Head 2015 :				5,69,553	0	27,000	0	5,42,553	5,69,553						
		Total of Month :				5,69,553	0	27,000	0	5,42,553	5,69,553						
Month of Account:		DEC/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			

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		DEC/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	333	Voucher	4,36,919	0	12,000	0			4,24,919	4,36,919
						Voted-Sixth-Schedule-Garo	58	Voucher	4,36,919	0	17,000	0			4,19,919	4,36,919
					Total Object Head-- 1 :				8,73,838	0	29,000	0	8,44,838	8,73,838		
				0	02. Wages	Voted-Sixth-Schedule-Garo	134	Voucher	97,380	0	0	0	97,380	97,380		
						Voted-Sixth-Schedule-Garo	407	Voucher	32,460	0	0	0	32,460	32,460		
						Total Object Head-- 2 :				1,29,840	0	0	0	1,29,840	1,29,840	
						Total Sub Head :				10,03,678	0	29,000	0	9,74,678	10,03,678	
						Total Minor Head 102 :				10,03,678	0	29,000	0	9,74,678	10,03,678	
				103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	334	Voucher	1,12,480	0	0	0	1,12,480	1,12,480
								Voted-Sixth-Schedule-Garo	59	Voucher	1,12,480	0	0	0	1,12,480	1,12,480
		Total Object Head-- 1 :					2,24,960	0	0	0	2,24,960	2,24,960				
		0	02. Wages			Voted-Sixth-Schedule-Garo	145	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Garo	230	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						Voted-Sixth-Schedule-Garo	406	Voucher	16,230	0	0	0	16,230	16,230		
				Total Object Head-- 2 :				1,72,920	0	0	0	1,72,920	1,72,920			
		Total Sub Head :				3,97,880	0	0	0	3,97,880	3,97,880					

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2015	00	103	Total Minor Head 103 :								3,97,880	0	0	0	3,97,880	3,97,880	
			Total Sub Major Head 0 :								14,01,558	0	29,000	0	13,72,558	14,01,558	
			Total Major Head 2015 :								14,01,558	0	29,000	0	13,72,558	14,01,558	
Total of Month :											14,01,558	0	29,000	0	13,72,558	14,01,558	
Total of DDO 800001 :											60,34,562	7,000	3,05,000	2,200	57,20,362	60,27,562	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	60,27,562
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								44,12,085
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	02. Wages	Voted-Sixth-Schedule-Garo								3,36,474
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries	Voted-Sixth-Schedule-Garo								9,52,766
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages	Voted-Sixth-Schedule-Garo								2,76,237
2015	00	103	(01) Expenditure On Preparation And Printing				0	50.Other Charges	Voted-Sixth-Schedule-Garo								50,000

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Demand :	05	ADMINISTRATION OF ELECTIONS
Department :	Election Department	
Treasury :	Dadengiri Sub Treasury	
D.D.O. :	800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills	
<u>Summary of DDO wise expenditure</u>		
Of Electoral Rolls For Assembly And Parliamentary Constituencies.		
60,27,562		

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
		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	3,51,665							
Month of Account:		MAY/2025																

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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

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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																																																																																																																																	
<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">Sub 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&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	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																																																																																															
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																																																																																																																			
<table><tr><td colspan="10">2015</td><td colspan="2">Total Major Head</td><td colspan="2">2015 :</td><td colspan="2">3,83,673</td><td colspan="2">0</td><td colspan="2">21,500</td><td colspan="2">2,200</td><td colspan="2">3,59,973</td><td colspan="2">3,83,673</td></tr><tr><td colspan="10"></td><td colspan="2">Total of Month</td><td colspan="2">:</td><td colspan="2">3,83,673</td><td colspan="2">0</td><td colspan="2">21,500</td><td colspan="2">2,200</td><td colspan="2">3,59,973</td><td colspan="2">3,83,673</td></tr></table>															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																																																																
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																																																																																																																																	
<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">Sub 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&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	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																																																																																															
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																																																																																																																			
<table><tr><td rowspan="11">2015</td><td rowspan="11">00</td><td rowspan="7">102</td><td rowspan="7">(03) Election Officers And Office Establishment In The Sub-Division</td><td rowspan="7">0</td><td rowspan="7">(01) Salaries</td><td colspan="2">Voted-Sixth-Schedule-Jaintia</td><td>113</td><td>Voucher</td><td>2,385</td><td>0</td><td>0</td><td>0</td><td>2,385</td><td>2,385</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Jaintia</td><td>25</td><td>Voucher</td><td>1,70,655</td><td>0</td><td>14,500</td><td>2,200</td><td>1,53,955</td><td>1,70,655</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Jaintia</td><td>60</td><td>Voucher</td><td>15,750</td><td>0</td><td>0</td><td>0</td><td>15,750</td><td>15,750</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Jaintia</td><td>61</td><td>Voucher</td><td>526</td><td>0</td><td>0</td><td>0</td><td>526</td><td>526</td></tr><tr><td colspan="2">Total Object Head-- I :</td><td></td><td>1,89,316</td><td>0</td><td>14,500</td><td>2,200</td><td>1,72,616</td><td>1,89,316</td></tr><tr><td colspan="2">Total Sub Head :</td><td></td><td>1,89,316</td><td>0</td><td>14,500</td><td>2,200</td><td>1,72,616</td><td>1,89,316</td></tr><tr><td colspan="2">Total Minor Head 102 :</td><td></td><td>1,89,316</td><td>0</td><td>14,500</td><td>2,200</td><td>1,72,616</td><td>1,89,316</td></tr><tr><td rowspan="4">103</td><td rowspan="4">(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</td><td rowspan="4">0</td><td rowspan="4">01. Salaries</td><td colspan="2">Voted-Sixth-Schedule-Jaintia</td><td>111</td><td>Voucher</td><td>10,335</td><td>0</td><td>0</td><td>0</td><td>10,335</td><td>10,335</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Jaintia</td><td>24</td><td>Voucher</td><td>1,54,956</td><td>0</td><td>7,000</td><td>0</td><td>1,47,956</td><td>1,54,956</td></tr><tr><td colspan="2">Total Object Head-- I :</td><td></td><td>1,65,291</td><td>0</td><td>7,000</td><td>0</td><td>1,58,291</td><td>1,65,291</td></tr><tr><td colspan="2">Total Sub Head :</td><td></td><td>1,65,291</td><td>0</td><td>7,000</td><td>0</td><td>1,58,291</td><td>1,65,291</td></tr></table>															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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		111	Voucher	10,335	0	0	0	10,335	10,335	Voted-Sixth-Schedule-Jaintia		24	Voucher	1,54,956	0	7,000	0	1,47,956	1,54,956	Total Object Head-- I :			1,65,291	0	7,000	0	1,58,291	1,65,291	Total Sub Head :			1,65,291	0	7,000	0	1,58,291	1,65,291
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																																																																																																																			
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		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		111	Voucher	10,335	0	0	0	10,335			10,335																																																																																																																
						Voted-Sixth-Schedule-Jaintia		24	Voucher	1,54,956	0	7,000	0	1,47,956			1,54,956																																																																																																																
						Total Object Head-- I :			1,65,291	0	7,000	0	1,58,291	1,65,291																																																																																																																			
						Total Sub Head :			1,65,291	0	7,000	0	1,58,291	1,65,291																																																																																																																			

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Shillong

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Up to Accounting Month December 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						
Month of Account:		JUL/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		23	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Jaintia		24	Voucher	1,71,132	0	14,500	2,200	1,54,432	1,71,132		
						Total Object Head-- 1 :				1,86,882	0	14,500	2,200	1,70,182	1,86,882		
				0	02. Wages	Voted-Sixth-Schedule-Jaintia		103	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Jaintia		105	Voucher	6,660	0	0	0	6,660	6,660		
						Total Object Head-- 2 :				22,410	0	0	0	22,410	22,410		
				Total Sub Head :						2,09,292	0	14,500	2,200	1,92,592	2,09,292		
				Total Minor Head 102 :						2,09,292	0	14,500	2,200	1,92,592	2,09,292		
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		25	Voucher	1,57,023	0	7,000	0	1,50,023	1,57,023		

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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:		JUL/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 :				1,57,023	0	7,000	0	1,50,023	1,57,023	
					02. Wages	Voted-Sixth-Schedule-Jaintia	104	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Jaintia	106	Voucher	6,660	0	0	0	6,660	6,660		
					Total Object Head-- 2 :				22,410	0	0	0	22,410	22,410		
					Total Sub Head :				1,79,433	0	7,000	0	1,72,433	1,79,433		
					Total Minor Head 103 :				1,79,433	0	7,000	0	1,72,433	1,79,433		
					Total Sub Major Head 0 :				3,88,725	0	21,500	2,200	3,65,025	3,88,725		
					Total Major Head 2015 :				3,88,725	0	21,500	2,200	3,65,025	3,88,725		
Total of Month :										3,88,725	0	21,500	2,200	3,65,025	3,88,725	
Month of Account:		AUG/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		50	Voucher	12,702	0	0	0	12,702	12,702	
						Voted-Sixth-Schedule-Jaintia		51	Voucher	1,76,061	0	14,500	2,200	1,59,361	1,76,061	
						Voted-Sixth-Schedule-Jaintia		92	Voucher	2,094	0	0	0	2,094	2,094	
						Total Object Head-- 1 :				1,90,857	0	14,500	2,200	1,74,157	1,90,857	

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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:		AUG/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		Total Sub Head :					1,90,857	0	14,500	2,200		1,74,157	1,90,857					
					Total Minor Head 102 :					1,90,857	0	14,500	2,200		1,74,157	1,90,857					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries			Voted-Sixth-Schedule-Jaintia	49	Voucher	1,61,444	0	7,000	0		1,54,444	1,61,444				
						Total Object Head-- 1 :					1,61,444	0	7,000	0	1,54,444	1,61,444					
						Total Sub Head :					1,61,444	0	7,000	0	1,54,444	1,61,444					
						Total Minor Head 103 :					1,61,444	0	7,000	0	1,54,444	1,61,444					
						Total Sub Major Head 0 :					3,52,301	0	21,500	2,200	3,28,601	3,52,301					
											Total Major Head 2015 :		3,52,301	0	21,500	2,200	3,28,601	3,52,301			
											Total of Month :		3,52,301	0	21,500	2,200	3,28,601	3,52,301			
Month of Account:		SEP/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		(01) Salaries	Voted-Sixth-Schedule-Jaintia		161	Voucher	1,76,061	0	14,500	2,200		1,59,361	1,76,061					
						Voted-Sixth-Schedule-Jaintia		163	Voucher	16,230	0	0	0		16,230	16,230					
						Voted-Sixth-Schedule-Jaintia		42	Voucher	1,76,061	0	14,500	2,200		1,59,361	1,76,061					
								44													

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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:			SEP/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	44	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 1 :				3,84,582	0	29,000	4,400	3,51,182	3,84,582
					02. Wages	Voted-Sixth-Schedule-Jaintia	100	Voucher	81,150	0	0	0	81,150	81,150	
						Voted-Sixth-Schedule-Jaintia	101	Voucher	32,460	0	0	0	32,460	32,460	
						Total Object Head-- 2 :				1,13,610	0	0	0	1,13,610	1,13,610
					Total Sub Head :				4,98,192	0	29,000	4,400	4,64,792	4,98,192	
		Total Minor Head 102 :				4,98,192	0	29,000	4,400	4,64,792	4,98,192				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	162	Voucher	1,61,444	0	7,000	0	1,54,444	1,61,444	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	1,61,444	0	7,000	0	1,54,444	1,61,444	
					Total Object Head-- 1 :				3,22,888	0	14,000	0	3,08,888	3,22,888	
					02. Wages	Voted-Sixth-Schedule-Jaintia	98	Voucher	81,150	0	0	0	81,150	81,150	
						Voted-Sixth-Schedule-Jaintia	99	Voucher	81,150	0	0	0	81,150	81,150	
						Total Object Head-- 2 :				1,62,300	0	0	0	1,62,300	1,62,300
		Total Sub Head :				4,85,188	0	14,000	0	4,71,188	4,85,188				
		Total Minor Head 103 :				4,85,188	0	14,000	0	4,71,188	4,85,188				
			105	(01) Expenditure On Election To Lok Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	112	Voucher	6,64,400	0	0	0	6,64,400	6,64,400

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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:		SEP/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	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Total Object Head-- 50 :				6,64,400	0	0	0		6,64,400	6,64,400
						Total Sub Head :				6,64,400	0	0	0		6,64,400	6,64,400
						Total Minor Head 105 :				6,64,400	0	0	0		6,64,400	6,64,400
						Total Sub Major Head 0 :				16,47,780	0	43,000	4,400		16,00,380	16,47,780
						Total Major Head 2015 :				16,47,780	0	43,000	4,400		16,00,380	16,47,780
Total of Month :										16,47,780	0	43,000	4,400		16,00,380	16,47,780
Month of Account:		NOV/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		133	Voucher	8,632	0	0	0		8,632	8,632
						Voted-Sixth-Schedule-Jaintia		16	Voucher	12,565	0	0	0		12,565	12,565
						Voted-Sixth-Schedule-Jaintia		20	Voucher	1,76,061	0	14,500	2,200		1,59,361	1,76,061
						Voted-Sixth-Schedule-Jaintia		53	Voucher	2,618	0	0	0		2,618	2,618
						Total Object Head-- 1 :				1,99,876	0	14,500	2,200		1,83,176	1,99,876
						Total Sub Head :				1,99,876	0	14,500	2,200		1,83,176	1,99,876
Total Minor Head 102 :										1,99,876	0	14,500	2,200		1,83,176	1,99,876

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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: NOV/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	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	132	Voucher	8,048	0	0	0	8,048	8,048	
							Voted-Sixth-Schedule-Jaintia	19	Voucher	1,61,444	0	7,000	0	1,54,444	1,61,444	
						Total Object Head-- I :				1,69,492	0	7,000	0	1,62,492	1,69,492	
						Total Sub Head :				1,69,492	0	7,000	0	1,62,492	1,69,492	
						Total Minor Head 103 :				1,69,492	0	7,000	0	1,62,492	1,69,492	
						Total Sub Major Head 0 :				3,69,368	0	21,500	2,200	3,45,668	3,69,368	
						Total Major Head 2015 :				3,69,368	0	21,500	2,200	3,45,668	3,69,368	
Total of Month :										3,69,368	0	21,500	2,200	3,45,668	3,69,368	
Month of Account: DEC/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	182	Voucher	1,80,019	0	14,500	2,200	1,63,319	1,80,019	
							Voted-Sixth-Schedule-Jaintia	183	Voucher	16,230	0	0	0	16,230	16,230	
							Voted-Sixth-Schedule-Jaintia	4	Voucher	16,230	0	0	0	16,230	16,230	
							Voted-Sixth-Schedule-Jaintia	5	Voucher	1,80,019	0	14,500	2,200	1,63,319	1,80,019	
						Total Object Head-- I :										

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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:		DEC/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				3,92,498	0	29,000	4,400		3,59,098	3,92,498
					02. Wages	Voted-Sixth-Schedule-Jaintia	77	Voucher	48,690	0	0	0	48,690	48,690	
						Voted-Sixth-Schedule-Jaintia	80	Voucher	48,690	0	0	0	48,690	48,690	
						Total Object Head-- 2 :			97,380	0	0	0	97,380	97,380	
					Total Sub Head :			4,89,878	0	29,000	4,400	4,56,478	4,89,878		
		Total Minor Head 102 :			4,89,878	0	29,000	4,400	4,56,478	4,89,878					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	181	Voucher	1,64,656	0	7,000	0	1,57,656	1,64,656	
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,64,656	0	7,000	0	1,57,656	1,64,656	
						Total Object Head-- 1 :			3,29,312	0	14,000	0	3,15,312	3,29,312	
					02. Wages	Voted-Sixth-Schedule-Jaintia	78	Voucher	48,690	0	0	0	48,690	48,690	
						Voted-Sixth-Schedule-Jaintia	79	Voucher	48,690	0	0	0	48,690	48,690	
						Total Object Head-- 2 :			97,380	0	0	0	97,380	97,380	
					Total Sub Head :			4,26,692	0	14,000	0	4,12,692	4,26,692		
					Total Minor Head 103 :			4,26,692	0	14,000	0	4,12,692	4,26,692		
		Total Sub Major Head 0 :			9,16,570	0	43,000	4,400	8,69,170	9,16,570					
		Total Major Head 2015 :			9,16,570	0	43,000	4,400	8,69,170	9,16,570					
					9,16,570										

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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:		DEC/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		
Total of Month :												0	43,000	4,400	8,69,170	9,16,570	
Total of DDO								800001 :			47,64,689	0	2,15,000	22,000	45,27,689	47,64,689	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	47,64,689
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						19,18,833	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	02. Wages		Voted-Sixth-Schedule-Jaintia						2,33,400	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries		Voted-Sixth-Schedule-Jaintia						16,21,146	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages		Voted-Sixth-Schedule-Jaintia						3,26,910	
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha				0	50.Other Charges		Voted-Sixth-Schedule-Jaintia						6,64,400	
																	47,64,689

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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	-8,30,500	-8,30,500
Total Object Head-- 50 :										-8,30,500	0	0		0	-8,30,500	-8,30,500
Total Sub Head :										-8,30,500	0	0		0	-8,30,500	-8,30,500
Total Minor Head 103 :										-8,30,500	0	0		0	-8,30,500	-8,30,500
Total Sub Major Head 0 :										-8,30,500	0	0		0	-8,30,500	-8,30,500
Total Major Head 2015 :										-8,30,500	0	0		0	-8,30,500	-8,30,500
Total of Month :										-8,30,500	0	0		0	-8,30,500	-8,30,500
Total of DDO 2700001 :										-8,30,500	0	0		0	-8,30,500	-8,30,500
Reconciliation Portion																
Month of Account:		06/2025														
2015	0	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan		Voted-Sixth-Schedule-Jaintia	245							-8,30,500
2015	0	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	State Plan		Voted-Sixth-Schedule-Jaintia	245							8,30,500
DDO wise reconcilation Total :																
0																
Internal Adjustment of A.G. Office:																

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Personnel Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2700001	Deputy Commissioner East Jaintia Hills Khliehriat					
DDO wise Total (Original +Reconcilation+IA) :							-8,30,500
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	0
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-8,30,500
							-8,30,500