

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

Page No.

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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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Shillong

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Run Date :

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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	86,400	86,400					
						General-Voted	2681	Voucher	16,776	0	0	16,776	16,776					
						General-Voted	2979	Voucher	2,729	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
					(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
		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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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				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-- 11 :				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-- 13 :				32,912	0	0	0	32,912	32,912
					Total Sub Head :				25,62,636	2,000	78,920	17,600	24,64,116	25,60,636
					Total Minor Head 102 :				25,62,636	2,000	78,920	17,600	24,64,116	25,60,636
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1001	Voucher	1,85,302	0	7,900	0	1,77,402	1,85,302
						General-Voted	1005	Voucher	4,36,164	0	38,980	0	3,97,184	4,36,164
					Total Object Head-- 1 :				6,21,466	0	46,880	0	5,74,586	6,21,466
					Total Sub Head :				6,21,466	0	46,880	0	5,74,586	6,21,466
					Total Minor Head 103 :				6,21,466	0	46,880	0	5,74,586	6,21,466
		105	(02) Expenditure On Election To The Ls/Rs	0	50.Other Charges	General-Voted	2298	Voucher	1,44,941	0	0	0	1,44,941	1,44,941
					Total Object Head-- 50 :				1,44,941	0	0	0	1,44,941	1,44,941
					Total Sub Head :				1,44,941	0	0	0	1,44,941	1,44,941
					Total Minor Head 105 :				1,44,941	0	0	0	1,44,941	1,44,941
		106	(02) Expenditure On Bye-Election To The State	0	50.Other Charges	General-Voted	2311	Voucher	2,83,200	0	0	0	2,83,200	2,83,200

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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 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	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges				2,83,200	0	0	0	2,83,200	2,83,200
Total Object Head-- 50 :									2,83,200	0	0	0	2,83,200	2,83,200
Total Sub Head :									2,83,200	0	0	0	2,83,200	2,83,200
Total Minor Head 106 :									2,83,200	0	0	0	2,83,200	2,83,200
Total Sub Major Head 0 :									36,12,243	2,000	1,25,800	17,600	34,66,843	36,10,243
Total Major Head 2015 :									36,12,243	2,000	1,25,800	17,600	34,66,843	36,10,243
Total of Month :									36,12,243	2,000	1,25,800	17,600	34,66,843	36,10,243
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	(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

Run Date :

15/01/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	26,805	26,805				
						General-Voted	3151	Voucher	67,893	0	0	67,893	67,893					
					Total Object Head-- 11 :							94,698	0	0	0	94,698	94,698	
					(13) Office Expenses	General-Voted	1194	Voucher	64,485	0	0	64,485	64,485					
						General-Voted	1228	Voucher	520	0	0	520	520					
						General-Voted	1229	Voucher	19,595	0	0	19,595	19,595					
						General-Voted	2600	Voucher	7,822	0	0	7,822	7,822					
						General-Voted	2715	Voucher	36,728	0	0	36,728	36,728					
						General-Voted	2992	Voucher	32,805	0	0	32,805	32,805					
					Total Object Head-- 13 :							1,61,955	0	0	0	1,61,955	1,61,955	
					50.Other Charges	General-Voted	3065	Voucher	1,000	0	0	1,000	1,000					
					Total Object Head-- 50 :							1,000	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	3,97,184	4,36,164						
				General-Voted	400	Voucher	1,85,302	0	7,900	0	1,77,402	1,85,302						
			Total Object Head-- 1 :							6,21,466	0	46,880	0	5,74,586	6,21,466			
			(13) Office Expenses	General-Voted	1231	Voucher	14,279	0	0	14,279	14,279							
				General-Voted	2598	Voucher	2,880	0	0	2,880	2,880							
				General-Voted	2599	Voucher	2,809	0	0	2,809	2,809							
				General-Voted	2601	Voucher	1,150	0	0	1,150	1,150							

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Run Date :

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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	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	1,837	1,837	
									Total Object Head-- 13 :	22,955	0	0	0	22,955	22,955
									26. Advertising Sales And Publicity Expenses	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	82,600	0	0	0	82,600	82,600
									26. Advertising And Publicity	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
									(01) Expenditure On Election To State Legislative Assembly	73,561	0	0	0	73,561	73,561
									50.Other Charges	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: 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-- I :								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-- II :								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-- I :								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
50.Other Charges	General-Voted	471	Voucher	29,058				0	0	0	29,058	29,058									

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Shillong

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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:** 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	50.Other Charges				29,058	0	0	0	29,058	29,058
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
Total Object Head-- 26 :									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	Object Head	Categorised	Plan/Non-Plan	Type
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Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account:		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						
				Total Object Head-- 103 :								4,48,233	0	39,540	0	4,08,693	4,48,233	

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: 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	06.Medical Treatment	General-Voted	867	Voucher	86,645	0	0	0	86,645	86,645				
					General-Voted	868	Voucher	5,098	0	0	5,098	5,098					
				Total Object Head-- 6 :									1,03,801	0	0	1,03,801	1,03,801
				(13) Office Expenses	General-Voted	324	Voucher	16,78,400	0	0	16,78,400	16,78,400					
					General-Voted	44	Voucher	5,291	0	0	5,291	5,291					
				Total Object Head-- 13 :									16,83,691	0	0	16,83,691	16,83,691
				20. Other Administrative Expenses	General-Voted	326	Voucher	12,220	0	0	12,220	12,220					
					Total Object Head-- 20 :									12,220	0	0	12,220
				50.Other Charges	General-Voted	353	Voucher	2,830	0	0	2,830	2,830					
					General-Voted	354	Voucher	4,780	0	0	4,780	4,780					
					General-Voted	45	Voucher	76,391	0	0	76,391	76,391					
					General-Voted	706	Voucher	18,316	0	0	18,316	18,316					
				Total Object Head-- 50 :									1,02,317	0	0	1,02,317	1,02,317
				Total Sub Head :									19,20,029	0	0	19,20,029	19,20,029
				Total Minor Head 102 :									19,20,029	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	6,490	6,490						
				General-Voted	705	Voucher	2,363	0	0	2,363	2,363						
		Total Object Head-- 13 :									8,853	0	0	8,853	8,853		
Total Sub Head :									8,853	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	1,43,600	1,43,600							
			Total Object Head-- 21 :									1,43,600	0	0	1,43,600	1,43,600	

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: 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	(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials				1,43,600	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-- 21 :				1,43,600	0	0	0	1,43,600	1,43,600
					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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: 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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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: 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	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 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	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	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS												
Department :		Election Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong												
Month of Account:		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	30,000	30,000
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				13,24,870	0	94,880	0	12,29,990	13,24,870
					Total Minor Head 103 :				38,84,267	0	94,880	0	37,89,387	38,84,267
		103	(02) Expenditure On Photo Identity Cards To Voters	0	21. Supplies And Materials	General-Voted	1964	Voucher	24,91,397	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	68,000	68,000
					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			
105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50. Other Charges	General-Voted	1224	Voucher	1,26,800	0	0	0	1,26,800	1,26,800		
				General-Voted	2153	Voucher	50,976	0	0	0	50,976	50,976		
				General-Voted	2154	Voucher	28,32,000	0	0	0	28,32,000	28,32,000		
				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					
107	(01) Election Tribunals	0	50. Other Charges	General-Voted	1452	Voucher	2,90,000	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800001 Chief Electoral Officer Meghalaya Shillong

Month of Account: 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		
Total Minor Head 107 :									2,90,000	0	0	0	2,90,000	2,90,000
2015	00	107												
		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 :														0
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														1,67,87,314

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Run Date :

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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 ShillongSummary of DDO wise expenditure

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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Run Date :

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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 ShillongSummary of DDO wise expenditure

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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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 ShillongSummary of DDO wise expenditure

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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** APR/2025

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1684	Voucher	36,207	0	0	0	36,207	36,207						
							764	Voucher	6,77,772	7,000	49,880	7,700	6,13,192	6,70,772						
							Total Object Head-- 1 :			7,13,979	7,000	49,880	7,700	6,49,399	7,06,979					
							Total Sub Head :			7,13,979	7,000	49,880	7,700	6,49,399	7,06,979					
							Total Minor Head 102 :			7,13,979	7,000	49,880	7,700	6,49,399	7,06,979					
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1685	Voucher	35,973	0	0	0	35,973	35,973	
												2935	Voucher	33,429	0	0	0	33,429	33,429	
												2980	Voucher	14,400	0	0	0	14,400	14,400	
												765	Voucher	6,65,628	0	33,050	4,400	6,28,178	6,65,628	
												766	Voucher	20,400	0	0	0	20,400	20,400	
												Total Object Head-- 1 :			7,69,830	0	33,050	4,400	7,32,380	7,69,830
												Total Sub Head :			7,69,830	0	33,050	4,400	7,32,380	7,69,830
												Total Minor Head 103 :			7,69,830	0	33,050	4,400	7,32,380	7,69,830
												911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	3566	Challan	-1,56,000	0
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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	911			Total Minor Head 911 :				-1,73,200	0	0	0	-1,73,200	-1,73,200
					Total Sub Major Head 0 :				13,10,609	7,000	82,930	12,100	12,08,579	13,03,609
					Total Major Head 2015 :				13,10,609	7,000	82,930	12,100	12,08,579	13,03,609
					Total of Month :				13,10,609	7,000	82,930	12,100	12,08,579	13,03,609

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	(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	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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: JUN/2025

Major Head	Sub 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	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 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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** 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									
Total Minor Head 102 :									6,69,396	7,000	49,880	7,700	6,04,816	6,62,396							
2015	00	102	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	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							
2015	00	102	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Shillong (North) Treasury

D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill

Month of Account: 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
									6,54,389	7,000	50,300	7,700	5,89,389	6,47,389
									Total Object Head-- 1 :					
					02. Wages	Voted-Sixth-Schedule-Khasi	2108	Voucher	32,460	0	0	0	32,460	32,460
									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 :	7,000	50,300	7,700	6,21,849	6,79,849
									6,86,849	7,000	50,300	7,700	6,21,849	6,79,849
									Total Minor Head 102 :	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
									6,85,006	0	33,140	2,200	6,49,666	6,85,006
									7,03,006	0	33,140	2,200	6,67,666	7,03,006
									Total Object Head-- 1 :					
									7,03,006	0	33,140	2,200	6,67,666	7,03,006
									Total Sub Head :	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
									60,000	0	0	0	60,000	60,000
									Total Object Head-- 50 :					
									60,000	0	0	0	60,000	60,000
									Total Sub Head :	0	33,140	2,200	7,27,666	7,63,006
									7,63,006	0	33,140	2,200	7,27,666	7,63,006
									Total Minor Head 103 :	7,000	83,440	9,900	13,49,515	14,42,855
									14,49,855	7,000	83,440	9,900	13,49,515	14,42,855
									Total Sub Major Head 0 :					
									14,49,855	7,000	83,440	9,900	13,49,515	14,42,855
									Total Major Head 2015 :					

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** 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	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	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	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	-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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Run Date :

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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. :** 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	0	0	1,87,200	1,87,200
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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Run Date :

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

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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. :		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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill																
Month of Account:		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				
							277	Voucher	6,99,755	0	60,950	7,700	6,31,105	6,99,755				
							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
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2710	Voucher	5,900	0	0	0	5,900	5,900				
							2746	Voucher	875	0	0	0	875	875				
							Total Object Head-- 13 :								6,775	0	0	0
					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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 800002 Deputy Commissioner Election East Khasi Hill**Month of Account:** 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	01. Salaries				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
									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
									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
									6,12,326	0	0	0	6,12,326	6,12,326
									25,68,322	0	66,280	3,300	24,98,742	25,68,322
									25,68,322	0	66,280	3,300	24,98,742	25,68,322
									41,01,247	0	1,73,180	15,400	39,12,667	41,01,247
									41,01,247	0	1,73,180	15,400	39,12,667	41,01,247
									41,01,247	0	1,73,180	15,400	39,12,667	41,01,247
									41,01,247	0	1,73,180	15,400	39,12,667	41,01,247
									1,79,84,100	42,000	8,80,610	93,500	1,69,67,990	1,79,42,100
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 +Reconciliation+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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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. :** 800002 Deputy Commissioner Election East Khasi HillSummary of DDO wise expenditure

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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
							669	Voucher	25,767	0	0	0	25,767	25,767					
							Total Object Head-- 1 :			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
												61	Voucher	33,935	0	0	0	33,935	33,935
												62	Voucher	2,000	0	0	0	2,000	2,000
												63	Voucher	51,608	0	0	0	51,608	51,608
												671	Voucher	24,489	0	0	0	24,489	24,489
Total Object Head-- 1 :			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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
							629	Voucher	7,875	0	0	0	7,875	7,875					
							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
												571	Voucher	4,44,293	3,000	25,400	8,800	4,07,093	4,41,293
												623	Voucher	18,150	0	0	0	18,150	18,150
												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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
							589	Voucher	15,750	0	0	0	15,750	15,750					
							Total Object Head-- 1 :			4,86,989	3,000	50,000	8,800	4,25,189	4,83,989				
							Total Sub Head :			4,86,989	3,000	50,000	8,800	4,25,189	4,83,989				
							Total Minor Head 102 :			4,86,989	3,000	50,000	8,800	4,25,189	4,83,989				
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	4,09,201	3,000	25,400	8,800	3,72,001	4,06,201
												226	Voucher	19,321	0	0	0	19,321	19,321
												3	Voucher	40,646	0	0	0	40,646	40,646
												4	Voucher	20,376	0	0	0	20,376	20,376
												590	Voucher	3,048	0	0	0	3,048	3,048
591	Voucher	18,150	0	0	0	18,150						18,150							
Total Object Head-- 1 :			5,10,742	3,000	25,400	8,800						4,73,542	5,07,742						
Total Sub Head :			5,10,742	3,000	25,400	8,800						4,73,542	5,07,742						
Total Minor Head 103 :			5,10,742	3,000	25,400	8,800						4,73,542	5,07,742						
Total Sub Major Head 0 :			9,97,731	6,000	75,400	17,600						8,98,731	9,91,731						
Total Major Head 2015 :			9,97,731	6,000	75,400	17,600	8,98,731	9,91,731											

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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-- 1 :									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-- 1 :									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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Run Date :

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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 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.	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 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-Jaintia		102	Voucher	4,90,566	3,000	50,000	8,800	4,28,766	4,87,566
					Voted-Sixth-Schedule-Jaintia		815	Voucher	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		1291	Voucher	78,750	0	0	0	78,750	78,750
					Voted-Sixth-Schedule-Jaintia		1292	Voucher	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4,21,332
						Voted-Sixth-Schedule-Jaintia	104	Voucher	68,444	0	0	0	68,444	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
							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
												1619	Voucher	4,25,375	0	25,400	8,800	3,91,175	4,25,375
												362	Voucher	4,24,332	3,000	25,400	8,800	3,87,132	4,21,332
												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
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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2015	00			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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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
					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:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				10,35,554	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 +Reconciliation+IA) :													1,44,87,018	
Summary of DDO wise expenditure														

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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 JowaiSummary of DDO wise expenditure

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	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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						
							139	Voucher	12,051	0	0	0	12,051	12,051						
							141	Voucher	64,907	0	0	0	64,907	64,907						
							334	Voucher	22,914	0	0	0	22,914	22,914						
							Total Object Head-- 1 :								5,04,751	0	25,400	6,600	4,72,751	5,04,751
							Total Sub Head :								5,04,751	0	25,400	6,600	4,72,751	5,04,751
							Total Minor Head 102 :								5,04,751	0	25,400	6,600	4,72,751	5,04,751
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	138	Voucher	5,93,000	0	25,000	2,200	5,65,800	5,93,000	
												140	Voucher	17,752	0	0	0	17,752	17,752	
												142	Voucher	16,569	0	0	0	16,569	16,569	
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							

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongstoin Treasury

D.D.O. : 800001 Deputy Commissioner Election Nongstoin

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	4,12,517	0	25,400	6,600	3,80,517	4,12,517			
						Voted-Sixth-Schedule-Khasi	437	Voucher	73,576	0	0	0	73,576	73,576			
						Total Object Head-- 1 :		4,86,093	0	25,400	6,600	4,54,093	4,86,093				
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	389	Voucher	2,37,469	0	0	0	2,37,469	2,37,469			
						Total Object Head-- 6 :		2,37,469	0	0	0	2,37,469	2,37,469				
						Total Sub Head :		7,23,562	0	25,400	6,600	6,91,562	7,23,562				
					Total Minor Head 102 :		7,23,562	0	25,400	6,600	6,91,562	7,23,562					
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	324	Voucher	6,04,064	0	25,000	2,200	5,76,864	6,04,064
									Voted-Sixth-Schedule-Khasi	436	Voucher	37,353	0	0	0	37,353	37,353
									Voted-Sixth-Schedule-Khasi	438	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 1 :		6,51,417	0	25,000					2,200	6,24,217	6,51,417						
Total Sub Head :		6,51,417	0	25,000	2,200	6,24,217	6,51,417										

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Run Date :

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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
Total Object Head-- 1 :									4,41,483	0	35,400	6,600	3,99,483	4,41,483
Total Object Head-- 2 :									47,250	0	0	0	47,250	47,250

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Run Date :

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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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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
2015	00	102	(02) Election Officers And Office Establishment In The Districts											
		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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongstoin Treasury**D.D.O. :** 800001 Deputy Commissioner Election Nongstoin**Month of Account:** JUL/2025

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

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-- 1 :									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-- 1 :									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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 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 :				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 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	0	(02) Election Officers And Office Establishment In The Districts	(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					
2015	00	103	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	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	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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Run Date :

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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: 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	01. Salaries				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-- 1 :				11,77,731	0	50,400	2,200	11,25,131	11,77,731
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Run Date :

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

15/01/2026

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: 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		
					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		
					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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	
Total of Month :										0	63,900	0	12,86,678	13,50,578	
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	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-- 1 :									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-Schedule-Khasi	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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				12,40,652	0	50,400	0	11,90,252	12,40,652
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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,18,68,283	
<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						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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Run Date :

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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 NongstoinSummary of DDO wise expenditure

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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar

Month of Account: APR/2025

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

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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									7,81,621	0	16,000	0	7,65,621	7,81,621	

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
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	
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	
			(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	
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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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** 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-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 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	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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Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		William Nagar Treasury																
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar																
Month of Account:		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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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** 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-Garo	609	Voucher	62,724	0	0	0	62,724	62,724	
						Voted-Sixth-Schedule-Garo	611	Voucher	31,419	0	0	0	31,419	31,419	
						Voted-Sixth-Schedule-Garo	613	Voucher	13,966	0	0	0	13,966	13,966	
Total Object Head-- 50 :									2,16,246	0	0	0	2,16,246	2,16,246	
Total Sub Head :									10,20,575	0	0	0	10,20,575	10,20,575	
Total Minor Head 103 :									10,20,575	0	0	0	10,20,575	10,20,575	
Total Sub Major Head 0 :									19,42,323	0	34,000	0	19,08,323	19,42,323	
Total Major Head 2015 :									19,42,323	0	34,000	0	19,08,323	19,42,323	
Total of Month :									19,42,323	0	34,000	0	19,08,323	19,42,323	

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-Garo	86	Voucher	39,495	0	0	0	39,495	39,495	
Total Object Head-- 1 :									39,495	0	0	0	39,495	39,495	
					02. Wages	Voted-Sixth-Schedule-Garo	151	Voucher	36,210	0	0	0	36,210	36,210	
Total Object Head-- 2 :									36,210	0	0	0	36,210	36,210	

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS															
Department : Election Department															
Treasury : William Nagar Treasury															
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar															
Month of Account: 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		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.	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 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	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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Run Date :

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills Williamnagar**Month of Account:** NOV/2025

Major Head	Sub 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 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 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-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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : William Nagar Treasury

D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar

Month of Account: 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	01. Salaries	Voted-Sixth-Schedule-Garo	1078	Voucher	3,64,642	0	0	0	3,64,642	3,64,642	
						Voted-Sixth-Schedule-Garo	115	Voucher	3,64,642	0	0	0	3,64,642	3,64,642	
					Total Object Head-- 1 :				7,29,284	0	0	0	7,29,284	7,29,284	
					02. Wages	Voted-Sixth-Schedule-Garo	1562	Voucher	18,073	0	0	0	18,073	18,073	
						Voted-Sixth-Schedule-Garo	411	Voucher	17,490	0	0	0	17,490	17,490	
					Total Object Head-- 2 :				35,563	0	0	0	35,563	35,563	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	846	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	947	Voucher	31,030	0	0	0	31,030	31,030	
					Total Object Head-- 13 :				31,030	0	0	0	31,030	31,030	
					Total Sub Head :				8,10,877	0	0	0	8,10,877	8,10,877	
					Total Minor Head 103 :				8,10,877	0	0	0	8,10,877	8,10,877	
					Total Sub Major Head 0 :				15,66,466	0	48,000	0	15,18,466	15,66,466	
					Total Major Head 2015 :				15,66,466	0	48,000	0	15,18,466	15,66,466	
					Total of Month :				15,66,466	0	48,000	0	15,18,466	15,66,466	
					Total of DDO 800001 :				80,75,578	0	1,86,000	0	78,89,578	80,75,578	

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	05	ADMINISTRATION OF ELECTIONS				
Department :	Election Department					
Treasury :	William Nagar Treasury					
D.D.O. :	800001	Deputy Commissioner Election East Garo Hills Williamnagar				
Reconciliation Portion						
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+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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Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** William Nagar Treasury**D.D.O. :** 800001 Deputy Commissioner Election East Garo Hills WilliamnagarSummary of DDO wise expenditure**80,75,578**

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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						
							349	Voucher	38,000	0	0	0	38,000	38,000						
							Total Object Head-- 1 :			5,09,872	4,000	20,000	15,400	4,70,472	5,05,872					
							Total Sub Head :			5,09,872	4,000	20,000	15,400	4,70,472	5,05,872					
							Total Minor Head 102 :			5,09,872	4,000	20,000	15,400	4,70,472	5,05,872					
							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	
												32	Voucher	3,59,369	1,000	7,000	6,600	3,44,769	3,58,369	
												350	Voucher	17,400	0	0	0	17,400	17,400	
												Total Object Head-- 1 :			3,94,169	1,000	7,000	6,600	3,79,569	3,93,169
												Total Sub Head :			3,94,169	1,000	7,000	6,600	3,79,569	3,93,169
Total Minor Head 103 :			3,94,169	1,000	7,000	6,600						3,79,569	3,93,169							
Total Sub Major Head 0 :			9,04,041	5,000	27,000	22,000						8,50,041	8,99,041							
Total Major Head 2015 :			9,04,041	5,000	27,000	22,000						8,50,041	8,99,041							
Total of Month :			9,04,041	5,000	27,000	22,000						8,50,041	8,99,041							

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
							471	Voucher	38,000	0	0	0	38,000	38,000					
							629	Voucher	26,226	0	0	0	26,226	26,226					
							Total Object Head-- 1 :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840				
							Total Sub Head :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840				
							Total Minor Head 102 :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840				
							103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1011	Voucher	17,400	0	0	0	17,400	17,400
												30	Voucher	3,66,041	1,000	7,000	6,600	3,51,441	3,65,041
												630	Voucher	20,016	0	0	0	20,016	20,016
												Total Object Head-- 1 :			4,03,457	1,000	7,000	6,600	3,88,857
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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
							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
		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
		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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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh**Month of Account:** 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	34	Voucher	4,90,661	4,000	40,100	27,400	4,19,161	4,86,661							
							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	3,54,588	3,73,188				
										Total Object Head-- 1 :								3,74,188	1,000	12,000	6,600
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	769	Voucher	1,22,960	0	0	0	1,22,960	1,22,960				
										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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Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					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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Run Date :

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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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: OCT/2025

Major Head	Sub 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 :									38,000	0	0	0	38,000	38,000	

Month of Account: NOV/2025

Major Head	Sub 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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: 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				11,760	0	0	0	11,760	11,760
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				38,000	0	0	0	38,000	38,000
Total Object Head-- 1 :									10,33,536	0	33,600	15,400	9,84,536	10,33,536

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Nongpoh Treasury

D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh

Month of Account: 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	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	0	1,03,191	1,03,191
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	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	0	1,08,088	1,08,088
					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	0	27,150	27,150
					(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	0	1,20,960	1,20,960
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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Run Date :

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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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									1,03,89,212
<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						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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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Nongpoh Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ri-Bhoi District NongpohSummary of DDO wise expenditure

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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					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.	0	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
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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** APR/2025

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

Month of Account: MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	378	Voucher	4,38,238	3,000	15,000	6,600	4,13,638	4,35,238
Total Object Head-- 1 :									4,38,238	3,000	15,000	6,600	4,13,638	4,35,238
					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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** MAY/2025

Major Head	Sub 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 :				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 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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS												
Department :		Election Department												
Treasury :		Tura Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:		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	
Total of Month :									10,22,012	6,000	39,100	13,200	9,63,712	10,16,012
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-Garo	42	Voucher	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
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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Tura Treasury																	
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																	
Month of Account:		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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: 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				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-- 2 :				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-- 6 :				11,880	0	0	0	11,880	11,880
					Total Object Head-- 11 :				13,55,379	0	44,700	13,200	12,97,479	13,55,379
					Total Sub Head :				13,55,379	0	44,700	13,200	12,97,479	13,55,379
					Total Minor Head 103 :				24,73,743	0	84,700	26,400	23,62,643	24,73,743
					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	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	0	27,072	27,072

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2025-2026

Demand :		05 ADMINISTRATION OF ELECTIONS												
Department :		Election Department												
Treasury :		Tura Treasury												
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:		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	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Tura Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) West Garo Hills Tura**Month of Account:** 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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: NOV/2025

Major Head	Sub 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

Major Head	Sub 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-Schedule-Garo	467	Voucher	5,41,285	0	19,350	6,600	5,15,335	5,41,285

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Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Tura Treasury

D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura

Month of Account: 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	01. Salaries				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-- 1 :				11,17,570	0	38,700	6,600	10,72,270	11,17,570
					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 +Reconciliation+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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Run Date :

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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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Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury : Bagmara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara																		
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	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
							340	Voucher	12,960	0	0	0	12,960	12,960				

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				2,53,021	0	20,000	0	2,33,021	2,53,021	
									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	
									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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS												
Department :		Election Department												
Treasury :		Baghmara Treasury												
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara												
Month of Account:		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	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
			(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 Minor Head 103 :									3,95,871	0	3,600	0	3,92,271	3,95,871
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	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

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Bagmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Bagmara**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	(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.	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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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** 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	
					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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Bagmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Bagmara**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		
				Total Minor Head 102 :					3,66,843	0	20,000	0	3,46,843	3,66,843
2015	00	102												
		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	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Bagmara Treasury

D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Bagmara

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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Baghmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills Baghmara**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 +Reconciliation+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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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Bagmara Treasury**D.D.O. :** 800001 Deputy Commissioner Election South Garo Hills BagmaraSummary of DDO wise expenditure

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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Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS																									
Department :		Election Department																									
Treasury :		Mairang Sub-Treasury																									
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																									
Month of Account:		APR/2025																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	7610															
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	2,58,386	0	4,500	8,800	2,45,086	2,58,386													
									Voted-Sixth-Schedule-Khasi	39	Voucher	63,967	0	0	0	63,967	63,967										
												Total Object Head-- 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				49,834	0	0	0	49,834	49,834
									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
									2,27,043	0	4,500	6,600	2,15,943	2,27,043
									2,27,043	0	4,500	6,600	2,15,943	2,27,043
									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
									1,72,963	0	10,000	0	1,62,963	1,72,963
									35,100	0	0	0	35,100	35,100
									2,08,063	0	10,000	0	1,98,063	2,08,063
									2,08,063	0	10,000	0	1,98,063	2,08,063
									4,84,940	0	14,500	6,600	4,63,840	4,84,940
									4,84,940	0	14,500	6,600	4,63,840	4,84,940
									4,84,940	0	14,500	6,600	4,63,840	4,84,940
									4,84,940	0	14,500	6,600	4,63,840	4,84,940

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** 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-Khasi	4	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	5	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: 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	79	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

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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** 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 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
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	(01) Salaries	Voted-Sixth-	5	Voucher		2,21,062	0	4,600	6,600	2,09,862	2,21,062

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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** 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				2,21,062	0	4,600	6,600	2,09,862	2,21,062
									Total Object Head-- 1 :					
									Total Sub Head :					
									Total Minor Head 102 :					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	1,69,061	0	10,000	0	1,59,061	1,69,061
									Total Object Head-- 1 :					
					02. Wages	Voted-Sixth-Schedule-Khasi	277	Voucher	1,44,840	0	0	0	1,44,840	1,44,840
									Total Object Head-- 2 :					
									Total Sub Head :					
									Total Minor Head 103 :					
									Total Sub Major Head 0 :					
									Total Major Head 2015 :					
									Total of Month :					

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	121	Voucher	48,149	0	0	0	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				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	
			(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	
						Voted-Sixth-Schedule-Khasi	123	Voucher	5,586	0	0	0	5,586	5,586	
						Voted-Sixth-Schedule-Khasi	48	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Khasi	49	Voucher	7,981	0	0	0	7,981	7,981	
					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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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** 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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15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang**Month of Account:** 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.	02. Wages	Total Object Head-- 2 :				36,210	0	0	0	36,210	36,210
					Total Sub Head :				2,12,783	0	20,000	0	1,92,783	2,12,783
					Total Minor Head 103 :				2,12,783	0	20,000	0	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	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	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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Run Date :

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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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :	05 ADMINISTRATION OF ELECTIONS																
Department :	Election Department																
Treasury :	Mairang Sub-Treasury																
D.D.O. :	800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																
Month of Account:	DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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.)	
													<u>8009</u>	<u>-</u>	<u>7610</u>		
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																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :																45,26,175	
<u>Summary of DDO wise expenditure</u>																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages					Voted-Sixth-Schedule-Khasi							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

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Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) MairangSummary 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	3,30,768	3,000	10,900	2,200	3,14,668	3,27,768			
					Total Object Head-- 1 :				3,30,768	3,000	10,900	2,200	3,14,668	3,27,768			
					02. Wages	Voted-Sixth-Schedule-Khasi	114	Voucher	16,275	0	0	0	16,275	16,275			
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275		
					Total Sub Head :				3,47,043	3,000	10,900	2,200	3,30,943	3,44,043			
					Total Minor Head 102 :				3,47,043	3,000	10,900	2,200	3,30,943	3,44,043			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher	15,097	0	0	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
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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Run Date :

15/01/2026

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:** 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-Khasi	60	Voucher	3,36,927	3,000	10,900	2,200	3,20,827	3,33,927				
							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
					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	
										62	Voucher	18,000	0	0	0	18,000	18,000	
										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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Run Date : 15/01/2026

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:		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
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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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:		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-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	(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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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:** 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					
							59	Voucher	15,282	0	3,630	0	11,652	15,282					
							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
												61	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699
												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
Total Sub Head :			1,76,538	0	10,010	2,200						1,64,328	1,76,538						
(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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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: 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 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

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	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

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Run Date :

15/01/2026

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
							218	Voucher	15,000	0	0	0	15,000	15,000	
							43	Voucher	18,000	0	0	0	18,000	18,000	
							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							

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Run Date :

15/01/2026

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

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 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

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	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	
		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	
		911	(01)Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	410	Challan	-6,257	0	0	0	-6,257	-6,257	

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Run Date :

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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: 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division											
		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-- I :						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-- II :						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	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 : 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
					(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
					(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
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 +Reconciliation+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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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 SohraSummary of DDO wise expenditure

2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	41,248
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	69,261
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	21,480
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17,73,787
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	11,925
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	4,02,334
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,150
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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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
							243	Voucher	18,540	0	0	0	18,540	18,540					
							91	Voucher	17,419	0	0	0	17,419	17,419					
							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
												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
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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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2015	00	102	0	(02) Election Officers And Office Establishment In The Districts	(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	0	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	01. Salaries	Voted-Sixth-Schedule-Jaintia	63	Voucher	2,53,263	0	14,000	0	2,39,263	2,53,263					
									Total Object Head-- 1 :								2,53,263	0	14,000	0	2,39,263	2,53,263
									Total Sub Head :								2,53,263	0	14,000	0	2,39,263	2,53,263
									Total Minor Head 103 :								2,53,263	0	14,000	0	2,39,263	2,53,263
Total Sub Major Head 0 :								6,59,197	0	25,500	2,200	6,31,497	6,59,197									
Total Major Head 2015 :								6,59,197	0	25,500	2,200	6,31,497	6,59,197									
Total of Month :								6,59,197	0	25,500	2,200	6,31,497	6,59,197									

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commissioner Election Khliehriat**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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 Commissioner 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				
							285	Voucher	3,73,924	0	11,500	0	3,62,424	3,73,924				
							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
					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
					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	(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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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner 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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Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

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				4,49,273	0	12,500	0	4,36,773	4,49,273
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	377	Voucher	13,792	0	0	0	13,792	13,792
					Total Object Head-- 6 :				13,792	0	0	0	13,792	13,792
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	136	Voucher	7,000	0	0	0	7,000	7,000
					Total Object Head-- 11 :				7,000	0	0	0	7,000	7,000
					Total Sub Head :				4,70,065	0	12,500	0	4,57,565	4,70,065
					Total Minor Head 102 :				4,70,065	0	12,500	0	4,57,565	4,70,065
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	77	Voucher	2,60,540	0	14,000	0	2,46,540	2,60,540
					Total Object Head-- 1 :				2,60,540	0	14,000	0	2,46,540	2,60,540
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	135	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 :				2,72,420	0	14,000	0	2,58,420	2,72,420
			(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	317	Voucher	6,182	0	0	0	6,182	6,182
						Voted-Sixth-Schedule-Jaintia	318	Voucher	4,430	0	0	0	4,430	4,430
					Total Object Head-- 13 :				10,612	0	0	0	10,612	10,612
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	321	Voucher	96,030	0	0	0	96,030	96,030

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**Month of Account:** 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	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges				96,030	0	0	0	96,030	96,030
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
									64,370	0	0	0	64,370	64,370
									3,40,931	0	12,500	0	3,28,431	3,40,931
									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
									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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Run Date :

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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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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.	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	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	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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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

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	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.	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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(01) Salaries	Voted-Sixth-Schedule-Jaintia		308	Voucher	16,368	0	0	0	16,368	16,368

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election Khliehriat**Month of Account:** 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	417	Voucher	39,181	0	0	0	39,181	39,181				
							418	Voucher	2,703	0	0	2,703	2,703					
							43	Voucher	3,40,931	0	12,500	0	3,28,431	3,40,931				
							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
					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
					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	
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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: NOV/2025

Major Head	Sub 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-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 Head	Sub 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	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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Run Date :

15/01/2026

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
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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Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Khliehriat Treasury

D.D.O. : 800001 Deputy Commissioner Election Khliehriat

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				66,002	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-- 2 :				26,920	0	0	0	26,920	26,920
					Total Sub Head :				6,28,294	0	28,000	0	6,00,294	6,28,294
					Total Minor Head 103 :				6,28,294	0	28,000	0	6,00,294	6,28,294
					Total Sub Major Head 0 :				16,37,415	0	53,000	0	15,84,415	16,37,415
					Total Major Head 2015 :				16,37,415	0	53,000	0	15,84,415	16,37,415
					Total of Month :				16,37,415	0	53,000	0	15,84,415	16,37,415
					Total of DDO	800001 :			86,28,851	0	2,61,000	4,400	83,63,451	86,28,851
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														86,28,851
<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						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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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Khliehriat Treasury**D.D.O. :** 800001 Deputy Commisioner Election KhliehriatSummary of DDO wise expenditure**86,28,851**

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Run Date :

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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						
							47	Voucher	1,84,155	1,400	0	4,400	1,78,355	1,82,755						
							Total Object Head-- 1 :			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	17,613	17,613	
												44	Voucher	3,15,786	2,800	8,000	4,400	3,00,586	3,12,986	
												Total Object Head-- 1 :			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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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) Ampati**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Run Date :

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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 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 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	102	(02) Election Officers And Office Establishment In The Districts											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	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 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-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-	356	Voucher		1,40,175	0	0	0	1,40,175	1,40,175

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Run Date :

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

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
							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			
									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
												27	Voucher	11,421	0	0	0	11,421	11,421
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					
		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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	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	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	

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Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3,92,572
					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 Sub Minor Sub Object Head Categorised**

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	14,000	14,000					
						Voted-Sixth-Schedule-Garo	79	Voucher	2,92,866	0	4,400	2,88,466	2,92,866					
						Voted-Sixth-Schedule-Garo	847	Voucher	2,92,866	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	16,230	16,230					
						Voted-Sixth-Schedule-Garo	638	Voucher	14,066	0	0	14,066	14,066					
						Total Object Head-- 2 :								30,296	0	0	0	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	17,688	17,688							
				Voted-Sixth-Schedule-Garo	455	Voucher	14,000	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	29,848	29,848						

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 +Reconciliation+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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Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) AmpatiSummary of DDO wise expenditure

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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Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		800001 Deputy Commissioner Election Resubelpara																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	44,295	0	0	0	44,295	44,295				
						Voted-Sixth-Schedule-Garo	49	Voucher	2,36,057	0	0	0	2,36,057	2,36,057				
					Total Object Head-- 1 :							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	
					Total Sub Major Head 0 :							6,52,944	0	8,500	0	6,44,444	6,52,944	
		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-- 1 :							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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election Resubelpara**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	45,105	0	0	0	45,105	45,105				
						Voted-Sixth-Schedule-Garo	21	Voucher	2,40,383	0	0	0	2,40,383	2,40,383				
						Voted-Sixth-Schedule-Garo	289	Voucher	15,408	0	0	0	15,408	15,408				
						Total Object Head-- 1 :			3,00,896	0	0	0	3,00,896	3,00,896				
						Total Sub Head :			3,00,896	0	0	0	3,00,896	3,00,896				
						Total Minor Head 102 :			3,00,896	0	0	0	3,00,896	3,00,896				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	37,800	0	0	0	37,800	37,800
										Voted-Sixth-Schedule-Garo	22	Voucher	3,40,930	0	8,500	0	3,32,430	3,40,930
										Voted-Sixth-Schedule-Garo	288	Voucher	18,414	0	0	0	18,414	18,414
										Total Object Head-- 1 :			3,97,144	0	8,500	0	3,88,644	3,97,144
Total Sub Head :			3,97,144	0	8,500					0	3,88,644	3,97,144						
Total Minor Head 103 :			3,97,144	0	8,500					0	3,88,644	3,97,144						
Total Sub Major Head 0 :			6,98,040	0	8,500					0	6,89,540	6,98,040						
Total Major Head 2015 :			6,98,040	0	8,500					0	6,89,540	6,98,040						
Total of Month :			6,98,040	0	8,500					0	6,89,540	6,98,040						

Month of Account: JUN/2025

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Resubelpara Treasury

D.D.O. : 800001 Deputy Commissioner Election Resubelpara

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	2,85,488	3,000	0	0	2,82,488	2,82,488
Total Object Head-- 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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo	126	Voucher	1,783	0	0	0	1,783	1,783

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	
									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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Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury : Resubelpara Treasury																	
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																	
Month of Account: AUG/2025																	
										Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610				
					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																	
										Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			8009	-	7610				
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,44,000	0	0	0	1,44,000	1,44,000
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election Resubelpara**Month of Account:** 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		
			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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 102 :					3,08,753	3,000	0	0	3,05,753	3,05,753
2015	00	102												
		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election Resubelpara**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				2,64,000	0	0	0	2,64,000	2,64,000
					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 +Reconciliation+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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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Resubelpara Treasury**D.D.O. :** 800001 Deputy Commissioner Election ResubelparaSummary 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-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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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Total Sub Head :									2,31,708	0	12,700	0	2,19,008	2,31,708
Total Minor Head 103 :									2,31,708	0	12,700	0	2,19,008	2,31,708
Total Sub Major Head 0 :									6,31,122	0	28,500	0	6,02,622	6,31,122
Total Major Head 2015 :									6,31,122	0	28,500	0	6,02,622	6,31,122
Total of Month :									6,31,122	0	28,500	0	6,02,622	6,31,122

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Run Date :

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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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
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																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: 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				4,44,051	0	15,800	0	4,28,251	4,44,051
									Total Object Head-- 1 :					
									Total Sub Head :					
									Total Minor Head 102 :					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721
									Total Object Head-- 1 :					
					(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 :					
									Total Sub Head :					
									Total Minor Head 103 :					
									Total Sub Major Head 0 :					
									Total Major Head 2015 :					
									Total of Month :					

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	29	Voucher	3,01,329	0	11,800	0	2,89,529	3,01,329
						Voted-Sixth-	316							

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills District**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
								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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District													
Month of Account:		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		
Total of Month :									15,21,984	0	50,000	0	14,71,984	15,21,984	
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	55	Voucher	69,930	0	0	0	69,930	69,930	
Total Object Head-- 2 :									69,930	0	0	0	69,930	69,930	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	194	Voucher	1,81,826	0	0	0	1,81,826	1,81,826	
Total Object Head-- 50 :									1,81,826	0	0	0	1,81,826	1,81,826	
Total Sub Head :									2,51,756	0	0	0	2,51,756	2,51,756	
Total Minor Head 102 :									2,51,756	0	0	0	2,51,756	2,51,756	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	53	Voucher	72,000	0	0	0	72,000	72,000	
						Voted-Sixth-Schedule-Khasi	54	Voucher	53,670	0	0	0	53,670	53,670	
Total Object Head-- 2 :									1,25,670	0	0	0	1,25,670	1,25,670	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	193	Voucher	1,16,525	0	0	0	1,16,525	1,16,525	
Total Object Head-- 13 :									1,16,525	0	0	0	1,16,525	1,16,525	
Total Sub Head :									2,42,195	0	0	0	2,42,195	2,42,195	

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Run Date :

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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	0	(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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District

Month of Account: 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				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-- 1 :				2,54,657	0	13,200	0	2,41,457	2,54,657
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District															
Month of Account:		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			
							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	
					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
										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					
		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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 800001 Deputy Commissioner (Election) South West Khasi Hills DistrictSummary of DDO wise expenditure

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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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Mawkyrwat Treasury

D.D.O. : 800002 S.D.O. Ranikor Civil Sub Division Election Barnch

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	232	Voucher	1,07,145	0	0	0	1,07,145	1,07,145	
Total Object Head-- 2 :									1,07,145	0	0	0	1,07,145	1,07,145	
Total Sub Head :									1,07,145	0	0	0	1,07,145	1,07,145	
Total Minor Head 102 :									1,07,145	0	0	0	1,07,145	1,07,145	
Total Sub Major Head 0 :									1,07,145	0	0	0	1,07,145	1,07,145	
Total Major Head 2015 :									1,07,145	0	0	0	1,07,145	1,07,145	
Total of Month :									1,07,145	0	0	0	1,07,145	1,07,145	

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	02. Wages	Voted-Sixth-Schedule-Khasi	310	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 :									31,500	0	0	0	31,500	31,500	
Total Minor Head 102 :									31,500	0	0	0	31,500	31,500	
Total Sub Major Head 0 :									31,500	0	0	0	31,500	31,500	
Total Major Head 2015 :									31,500	0	0	0	31,500	31,500	

**Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS															
Department : Election Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 800002 S.D.O. Ranikor Civil Sub Division Election Barnch															
Month of Account: 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 :									31,500	0	0	0	31,500	31,500	
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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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	02. Wages	Voted-Sixth-Schedule-Khasi	324	Voucher	46,514	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 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	02. Wages	Voted-Sixth-Schedule-Khasi	136	Voucher	65,151	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	<i>2015 :</i>			65,151	0	0	0	65,151	65,151
					Total of Month :				65,151	0	0	0	65,151	65,151
					Total of DDO	<i>800002 :</i>			7,41,987	0	0	0	7,41,987	7,41,987
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									7,41,987
<u>Summary of DDO wise expenditure</u>														
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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Run Date :

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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	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							
							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							
							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				
										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				
										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				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 :									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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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				69,995	0	0	0	69,995	69,995
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 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 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 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-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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Run Date :

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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 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				1,11,080	0	0	0	1,11,080	1,11,080
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 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 102 :					9,93,042	0	64,000	0	9,29,042	9,93,042					
2015	00	102	0	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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

Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																				
Department : Election Department																				
Treasury : Dadengiri Sub Treasury																				
D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																				
Month of Account: 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						
							21	Voucher	4,31,601	0	27,000	0	4,04,601	4,31,601						
							Total Object Head-- 1 :			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	
												205	Voucher	5,600	0	0	0	5,600	5,600	
												Total Object Head-- 1 :			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												

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: 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				
					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	
								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						

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

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Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS

Department : Election Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills

Month of Account: 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			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 +Reconciliation+IA) :

60,27,562Summary 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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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills**Summary of DDO wise expenditure**

**Of Electoral Rolls For Assembly And
Parliamentary Constituencies.**

60,27,562

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Run Date : 15/01/2026

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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						
							29	Voucher	45,523	0	0	0	45,523	45,523						
							30	Voucher	33,625	0	10,000	0	23,625	33,625						
							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	
												78	Voucher	8,676	0	0	0	8,676	8,676	
												Total Object Head-- 1 :								1,60,740
Total Sub Head :												1,60,740	0	7,000	0	1,53,740	1,60,740			
Total Minor Head 103 :								1,60,740	0	7,000	0	1,53,740	1,60,740							
Total Sub Major Head 0 :								3,51,665	0	21,500	2,200	3,27,965	3,51,665							
Total Major Head 2015 :								3,51,665	0	21,500	2,200	3,27,965	3,51,665							
Total of Month :								3,51,665	0	21,500	2,200	3,27,965	3,51,665							
Month of Account:		MAY/2025																		

Voucher Wise Expenditure Report
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Shillong

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Run Date : 15/01/2026

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:** 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							
							7	Voucher	11,667	0	0	0	11,667	11,667							
							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
														125	Voucher	15,750	0	0	0	15,750	15,750
														126	Voucher	6,660	0	0	0	6,660	6,660
														127	Voucher	15,750	0	0	0	15,750	15,750
												Total Object Head-- 2 :			44,820	0	0	0	44,820	44,820	
												Total Sub Head :			1,99,776	0	7,000	0	1,92,776	1,99,776	
Total Minor Head 103 :			1,99,776	0	7,000	0						1,92,776	1,99,776								
Total Sub Major Head 0 :			3,83,673	0	21,500	2,200						3,59,973	3,83,673								

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 05 ADMINISTRATION OF ELECTIONS**Department :** Election Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 800001 Sub Divisional Officer (Election) Amlarem Sub Division**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Major Head 2015 :				3,83,673	0	21,500	2,200	3,59,973	3,83,673
					Total of Month :				3,83,673	0	21,500	2,200	3,59,973	3,83,673

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	113	Voucher	2,385	0	0	0	2,385	2,385
						Voted-Sixth-Schedule-Jaintia	25	Voucher	1,70,655	0	14,500	2,200	1,53,955	1,70,655
						Voted-Sixth-Schedule-Jaintia	60	Voucher	15,750	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Jaintia	61	Voucher	526	0	0	0	526	526
					Total Object Head-- 1 :				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-- 1 :				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

Voucher Wise Expenditure Report
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Shillong

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Run Date :

15/01/2026

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	
					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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Run Date :

15/01/2026

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: 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	01. Salaries				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-- 1 :				1,57,023	0	7,000	0	1,50,023	1,57,023
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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Run Date : 15/01/2026

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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		
			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
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division											
		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	0	(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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
												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
												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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Run Date :

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

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														47,64,689	
<u>Summary of DDO wise expenditure</u>															
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia						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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 reconciliation Total :														0
Internal Adjustment of A.G. Office:														

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 05 ADMINISTRATION OF ELECTIONS**Department :** Personnel Department**Treasury** Khliehriat Treasury**D.D.O. :** 2700001 Deputy Commissioner East Jaintia Hills Khliehriat**DDO wise Total (Original +Reconciliation+IA) :****-8,30,500**Summary of DDO wise expenditure

2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	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