

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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
					Total Sub Head :					25,55,384	2,000	85,920	0	24,67,464	25,53,384
					Total Minor Head 102 :					25,55,384	2,000	85,920	0	24,67,464	25,53,384
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	203	Voucher	4,27,956	0	31,980	0	3,95,976	4,27,956	
						General-Voted	4	Voucher	1,81,933	0	7,900	0	1,74,033	1,81,933	
					Total Object Head-- 1 :					6,09,889	0	39,880	0	5,70,009	6,09,889
					Total Sub Head :					6,09,889	0	39,880	0	5,70,009	6,09,889
					Total Minor Head 103 :					6,09,889	0	39,880	0	5,70,009	6,09,889
					Total Sub Major Head 0 :					31,65,273	2,000	1,25,800	0	30,37,473	31,63,273
		Total Major Head 2015 :					31,65,273	2,000	1,25,800	0	30,37,473	31,63,273			
Total of Month :					31,65,273	2,000	1,25,800	0	30,37,473	31,63,273					
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	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
		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
		2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	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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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	Total Object Head-- 1 :				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 Electionto The Ls/Rs	0	50.Other Charges	General-Voted	2298	Voucher	1,44,941	0	0	0	1,44,941	1,44,941		
						Total Object Head-- 50 :				1,44,941	0	0	0	1,44,941	1,44,941	
					Total Sub Head :				1,44,941	0	0	0	1,44,941	1,44,941		
		Total Minor Head 105 :				1,44,941	0	0	0	1,44,941	1,44,941					
		106	(02) Expenditure On Bye-Election To The State	0	50.Other Charges	General-Voted	2311	Voucher	2,83,200	0	0	0	2,83,200	2,83,200		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Total Object Head-- 50 :				2,83,200	0	0	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		1004	Voucher	16,43,177	2,000	78,920	17,600	15,44,657	16,41,177	
						General-Voted		2428	Voucher	2,174	0	0	0	2,174	2,174	
						General-Voted		2522	Voucher	13,000	0	0	0	13,000	13,000	
						General-Voted		305	Voucher	1,02,818	0	15,000	0	87,818	1,02,818	
						General-Voted		306	Voucher	1,22,591	0	15,000	0	1,07,591	1,22,591	
						General-Voted		307	Voucher	19,773	0	0	0	19,773	19,773	
						General-Voted		347	Voucher	3,00,855	0	0	0	3,00,855	3,00,855	
						Total Object Head-- 1 :				22,04,388	2,000	1,08,920	17,600	20,75,868	22,02,388	
					06.Medical Treatment	General-Voted		2301	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 6 :				2,000	0	0	0	2,000	2,000	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	General-Voted		1592	Voucher	26,805	0	0	0	26,805	26,805		
						General-Voted		3151	Voucher	67,893	0	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	0	64,485	64,485		
						General-Voted		1228	Voucher	520	0	0	0	520	520		
						General-Voted		1229	Voucher	19,595	0	0	0	19,595	19,595		
						General-Voted		2600	Voucher	7,822	0	0	0	7,822	7,822		
						General-Voted		2715	Voucher	36,728	0	0	0	36,728	36,728		
						General-Voted		2992	Voucher	32,805	0	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	0	1,000	1,000		
						Total Object Head-- 50 :							1,000	0	0	0	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	0	14,279	14,279		
						General-Voted		2598	Voucher	2,880	0	0	0	2,880	2,880		
						General-Voted		2599	Voucher	2,809	0	0	0	2,809	2,809		
						General-Voted		2601	Voucher	1,150	0	0	0	1,150	1,150		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	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	General-Voted	2603	Voucher	1,66,969	0	0	0	1,66,969	1,66,969		
					Total Object Head-- 26 :				1,66,969	0	0	0	1,66,969	1,66,969		
					Total Sub Head :				8,11,390	0	46,880	0	7,64,510	8,11,390		
				(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	26. Advertising And Publicity	General-Voted	2604	Voucher	82,600	0	0	0	82,600	82,600	
			Total Object Head-- 26 :				82,600	0	0	0	82,600	82,600				
			Total Sub Head :				82,600	0	0	0	82,600	82,600				
			Total Minor Head 103 :				8,93,990	0	46,880	0	8,47,110	8,93,990				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	3486	Voucher	73,561	0	0	0	73,561	73,561		
						Total Object Head-- 50 :				73,561	0	0	0	73,561	73,561	
						Total Sub Head :				73,561	0	0	0	73,561	73,561	
						Total Minor Head 106 :				73,561	0	0	0	73,561	73,561	
						Total Sub Major Head 0 :				34,31,592	2,000	1,55,800	17,600	32,56,192	34,29,592	
		Total Major Head 2015 :				34,31,592	2,000	1,55,800	17,600	32,56,192	34,29,592					
		Total of Month :				34,31,592	2,000	1,55,800	17,600	32,56,192	34,29,592					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1008	Voucher	16,54,595	2,000	79,480	17,600	15,55,515	16,52,595		
						General-Voted	1009	Voucher	4,35,938	0	15,000	0	4,20,938	4,35,938		
					Total Object Head-- 1 :					20,90,533	2,000	94,480	17,600	19,76,453	20,88,533	
					(11) Travel Expenses	General-Voted	1664	Voucher	28,913	0	0	0	28,913	28,913		
						General-Voted	1665	Voucher	46,862	0	0	0	46,862	46,862		
						General-Voted	2242	Voucher	54,056	0	0	0	54,056	54,056		
						General-Voted	2243	Voucher	18,569	0	0	0	18,569	18,569		
					Total Object Head-- 11 :					1,48,400	0	0	0	1,48,400	1,48,400	
					(13) Office Expenses	General-Voted	2931	Voucher	23,481	0	0	0	23,481	23,481		
						General-Voted	2932	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	2933	Voucher	3,075	0	0	0	3,075	3,075		
						General-Voted	2934	Voucher	41,893	0	0	0	41,893	41,893		
					Total Object Head-- 13 :					69,649	0	0	0	69,649	69,649	
					Total Sub Head :					23,08,582	2,000	94,480	17,600	21,94,502	23,06,582	
		Total Minor Head 102 :					23,08,582	2,000	94,480	17,600	21,94,502	23,06,582				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1010	Voucher	1,88,282	0	7,900	0	1,80,382	1,88,282		
						General-Voted	1011	Voucher	4,48,233	0	39,540	0	4,08,693	4,48,233		
					Total Object Head-- 1 :					6,36,515	0	47,440	0	5,89,075	6,36,515	
					02. Wages	General-Voted	2541	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :					15,000	0	0	0	15,000	15,000
					50.Other Charges	General-Voted	471	Voucher	29,058	0	0	0	29,058	29,058		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Total Object Head-- 50 :				29,058	0	0	0		29,058	29,058
						Total Sub Head :				6,80,573	0	47,440	0	6,33,133	6,80,573	
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	2930	Voucher	1,02,000	0	0	0	1,02,000	1,02,000		
						Total Object Head-- 50 :				1,02,000	0	0	0	1,02,000	1,02,000	
						Total Sub Head :				1,02,000	0	0	0	1,02,000	1,02,000	
			(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted	2689	Voucher	4,62,000	0	0	0	4,62,000	4,62,000		
						General-Voted	2690	Voucher	67,059	0	0	0	67,059	67,059		
					Total Object Head-- 21 :				5,29,059	0	0	0	5,29,059	5,29,059		
					26. Advertising And Publicity	General-Voted	445	Voucher	62,835	0	0	0	62,835	62,835		
						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	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		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
					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
					(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
					Total Sub Head :					45,11,980	4,000	1,93,960	35,200		42,78,820	45,07,980
					Total Minor Head 102 :					45,11,980	4,000	1,93,960	35,200		42,78,820	45,07,980
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	General-Voted		164	Voucher	1,88,282	0	7,900	0		1,80,382	1,88,282
						General-Voted		4447	Voucher	1,88,282	0	7,900	0		1,80,382	1,88,282
						General-Voted		4448	Voucher	4,48,233	0	39,540	0		4,08,693	4,48,233
						General-Voted		618	Voucher	4,48,233	0	39,540	0		4,08,693	4,48,233

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				12,73,030	0	94,880	0	11,78,150	12,73,030	
					02. Wages	General-Voted	1889	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	4516	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				45,000	0	0	0	45,000	45,000	
					50.Other Charges	General-Voted	3041	Voucher	46,817	0	0	0	46,817	46,817		
						Total Object Head-- 50 :				46,817	0	0	0	46,817	46,817	
					Total Sub Head :				13,64,847	0	94,880	0	12,69,967	13,64,847		
					Total Minor Head 103 :				13,64,847	0	94,880	0	12,69,967	13,64,847		
					Total Sub Major Head 0 :				58,76,827	4,000	2,88,840	35,200	55,48,787	58,72,827		
					Total Major Head 2015 :				58,76,827	4,000	2,88,840	35,200	55,48,787	58,72,827		
Total of Month :				58,76,827	4,000	2,88,840	35,200	55,48,787	58,72,827							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	01) Salaries	General-Voted	1689	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 1 :				18,000	0	0	0	18,000	18,000	
					06.Medical Treatment	General-Voted	1644	Voucher	4,376	0	0	0	4,376	4,376		
						General-Voted	1645	Voucher	7,682	0	0	0	7,682	7,682		
						General-Voted	867									

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	867	Voucher	86,645	0	0	0	86,645	86,645		
						General-Voted	868	Voucher	5,098	0	0	0	5,098	5,098		
					Total Object Head-- 6 :					1,03,801	0	0	0	1,03,801	1,03,801	
					(13) Office Expenses	General-Voted	324	Voucher	16,78,400	0	0	0	16,78,400	16,78,400		
						General-Voted	44	Voucher	5,291	0	0	0	5,291	5,291		
					Total Object Head-- 13 :					16,83,691	0	0	0	16,83,691	16,83,691	
					20. Other Administrative Expenses	General-Voted	326	Voucher	12,220	0	0	0	12,220	12,220		
						Total Object Head-- 20 :					12,220	0	0	0	12,220	12,220
					50.Other Charges	General-Voted	353	Voucher	2,830	0	0	0	2,830	2,830		
						General-Voted	354	Voucher	4,780	0	0	0	4,780	4,780		
						General-Voted	45	Voucher	76,391	0	0	0	76,391	76,391		
						General-Voted	706	Voucher	18,316	0	0	0	18,316	18,316		
					Total Object Head-- 50 :					1,02,317	0	0	0	1,02,317	1,02,317	
					Total Sub Head :					19,20,029	0	0	0	19,20,029	19,20,029	
		Total Minor Head 102 :									19,20,029	0	0	0	19,20,029	19,20,029
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted	704	Voucher	6,490	0	0	0	6,490	6,490		
						General-Voted	705	Voucher	2,363	0	0	0	2,363	2,363		
					Total Object Head-- 13 :					8,853	0	0	0	8,853	8,853	
					Total Sub Head :					8,853	0	0	0	8,853	8,853	
			(02) Expenditure On Photo Identity Cards To	0	21.Supplies And Materials	General-Voted	1647	Voucher	1,43,600	0	0	0	1,43,600	1,43,600		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials	Total Object Head-- 21 :				1,43,600	0	0	0	1,43,600	1,43,600	
					50.Other Charges	General-Voted	351	Voucher	68,000	0	0	0	68,000	68,000		
					Total Object Head-- 50 :				68,000	0	0	0	68,000	68,000		
					Total Sub Head :				2,11,600	0	0	0	2,11,600	2,11,600		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	General-Voted	325	Voucher	1,35,488	0	0	0	1,35,488	1,35,488		
						General-Voted	352	Voucher	5,23,177	0	0	0	5,23,177	5,23,177		
						Total Object Head-- 50 :				6,58,665	0	0	0	6,58,665	6,58,665	
						Total Sub Head :				6,58,665	0	0	0	6,58,665	6,58,665	
			(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted	327	Voucher	4,16,166	0	0	0	4,16,166	4,16,166		
						Total Object Head-- 21 :				4,16,166	0	0	0	4,16,166	4,16,166	
						50.Other Charges	General-Voted	1646	Voucher	4,91,800	0	0	0	4,91,800	4,91,800	
						Total Object Head-- 50 :				4,91,800	0	0	0	4,91,800	4,91,800	
			Total Sub Head :				9,07,966	0	0	0	9,07,966	9,07,966				
			Total Minor Head 103 :				17,87,084	0	0	0	17,87,084	17,87,084				
			Total Sub Major Head 0 :				37,07,113	0	0	0	37,07,113	37,07,113				
			Total Major Head 2015 :				37,07,113	0	0	0	37,07,113	37,07,113				
Total of Month :				37,07,113	0	0	0	37,07,113	37,07,113							
Month of Account:		NOV/2025														

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1241	Voucher	5,03,500	0	0	0	5,03,500	5,03,500		
						General-Voted	214	Voucher	16,56,235	0	77,880	17,600	15,60,755	16,56,235		
						General-Voted	215	Voucher	4,40,954	0	15,000	0	4,25,954	4,40,954		
						General-Voted	217	Voucher	61,800	0	0	0	61,800	61,800		
						General-Voted	2635	Voucher	21,304	0	0	0	21,304	21,304		
						General-Voted	3039	Voucher	79,600	0	0	0	79,600	79,600		
						General-Voted	579	Voucher	20,600	0	0	0	20,600	20,600		
					Total Object Head-- 1 :					27,83,993	0	92,880	17,600	26,73,513	27,83,993	
					06.Medical Treatment	General-Voted	1234	Voucher	10,289	0	0	0	10,289	10,289		
						General-Voted	1235	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						General-Voted	3426	Voucher	23,921	0	0	0	23,921	23,921		
					Total Object Head-- 6 :					1,46,710	0	0	0	1,46,710	1,46,710	
					(11) Travel Expenses	General-Voted	1221	Voucher	34,582	0	0	0	34,582	34,582		
						General-Voted	3495	Voucher	25,728	0	0	0	25,728	25,728		
					Total Object Head-- 11 :					60,310	0	0	0	60,310	60,310	
					(13) Office Expenses	General-Voted	3500	Voucher	1,200	0	0	0	1,200	1,200		
						Total Object Head-- 13 :					1,200	0	0	0	1,200	1,200
					Total Sub Head :					29,92,213	0	92,880	17,600	28,81,733	29,92,213	
					Total Minor Head 102 :					29,92,213	0	92,880	17,600	28,81,733	29,92,213	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For	0	01. Salaries	General-Voted	216	Voucher	1,88,282	0	7,900	0	1,80,382	1,88,282		
						General-Voted	2544	Voucher	22,536	0	0	0	22,536	22,536		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At	0	(01) Salaries	General-Voted	109	Voucher	17,11,735	0	71,080	17,600	16,23,055	17,11,735		
						General-Voted	1812	Voucher	80,000	0	0	0	80,000	80,000		

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	3581	Voucher	17,11,735	0	71,080	17,600	16,23,055	17,11,735			
						General-Voted	3961	Voucher	4,43,118	0	15,000	0	4,28,118	4,43,118			
						General-Voted	45	Voucher	4,43,118	0	15,000	0	4,28,118	4,43,118			
						General-Voted	4646	Voucher	7,000	0	0	0	7,000	7,000			
					Total Object Head-- 1 :					43,96,706	0	1,72,160	35,200	41,89,346	43,96,706		
					06.Medical Treatment	General-Voted	4625	Voucher	20,285	0	0	0	20,285	20,285			
						Total Object Head-- 6 :					20,285	0	0	0	20,285	20,285	
					(13) Office Expenses	General-Voted	1449	Voucher	23,484	0	0	0	23,484	23,484			
						General-Voted	1450	Voucher	3,075	0	0	0	3,075	3,075			
						General-Voted	1451	Voucher	3,211	0	0	0	3,211	3,211			
						General-Voted	1935	Voucher	4,919	0	0	0	4,919	4,919			
					Total Object Head-- 13 :					34,689	0	0	0	34,689	34,689		
					50.Other Charges	General-Voted	1943	Voucher	2,000	0	0	0	2,000	2,000			
						Total Object Head-- 50 :					2,000	0	0	0	2,000	2,000	
		Total Sub Head :								44,53,680	0	1,72,160	35,200	42,46,320	44,53,680		
		Total Minor Head 102 :								44,53,680	0	1,72,160	35,200	42,46,320	44,53,680		
	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	110	Voucher	1,91,768	0	7,900	0	1,83,868	1,91,768				
					General-Voted	3429	Voucher	4,55,667	0	39,540	0	4,16,127	4,55,667				
					General-Voted	3582	Voucher	1,91,768	0	7,900	0	1,83,868	1,91,768				
					General-Voted	46	Voucher	4,55,667	0	39,540	0	4,16,127	4,55,667				
					Total Object Head-- 1 :					12,94,870	0	94,880	0	11,99,990	12,94,870		

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																	
Month of Account:		DEC/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	General-Voted		4645	Voucher	30,000	0	0	0		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			
			(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				68,000	0	0	0		68,000	68,000			
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	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			
						50.Other Charges	General-Voted			1224	Voucher	1,26,800	0	0	0		1,26,800	1,26,800	
							General-Voted					50,976	0	0	0		50,976	50,976	
		General-Voted					28,32,000	0	0			0		28,32,000	28,32,000				
		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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Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong																		
Month of Account:		DEC/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	107		Total Minor Head 107 :						2,90,000	0	0	0	0	2,90,000	2,90,000				
		111	(02) Maintenance Of Evms	0	27. Minor Works	General-Voted		1453	Voucher	4,72,342	0	0	0	0	4,72,342	4,72,342				
		Total Object Head-- 27 :								4,72,342	0	0	0	0	4,72,342	4,72,342				
		Total Sub Head :								4,72,342	0	0	0	0	4,72,342	4,72,342				
		Total Minor Head 111 :								4,72,342	0	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					
Month of Account:		JAN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	General-Voted		625	Voucher	74,999	0	0	0	0	74,999	74,999				
						General-Voted		626	Voucher	7,845	0	0	0	0	7,845	7,845				
						Total Object Head-- 13 :								82,844	0	0	0	0	82,844	82,844
						Total Sub Head :								82,844	0	0	0	0	82,844	82,844
		Total Minor Head 102 :								82,844	0	0	0	0	82,844	82,844				
		103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted		1145	Voucher	34,000	0	0	0	0	34,000	34,000				
						General-Voted		125	Voucher	34,000	0	0	0	0	34,000	34,000				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	Total Object Head-- 50 :				68,000	0	0	0	0	68,000	68,000
						Total Sub Head :				68,000	0	0	0	0	68,000	68,000
						Total Minor Head 103 :				68,000	0	0	0	0	68,000	68,000
						Total Sub Major Head 0 :				1,50,844	0	0	0	0	1,50,844	1,50,844
						Total Major Head 2015 :				1,50,844	0	0	0	0	1,50,844	1,50,844
Total of Month :										1,50,844	0	0	0	0	1,50,844	1,50,844
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	11	Voucher	1,28,182	0	15,000	0		1,13,182	1,28,182	
						General-Voted	130	Voucher	14,71,059	1,000	61,080	15,400		13,93,579	14,70,059	
						General-Voted	18	Voucher	3,14,936	0	0	0		3,14,936	3,14,936	
						General-Voted	2660	Voucher	1,52,000	0	0	0		1,52,000	1,52,000	
						General-Voted	3031	Voucher	5,812	0	0	0		5,812	5,812	
						Total Object Head-- 1 :				20,71,989	1,000	76,080	15,400		19,79,509	20,70,989
					02. Wages	General-Voted	1467	Voucher	13,728	0	0	0		13,728	13,728	
						General-Voted	2130	Voucher	1,53,300	0	0	0		1,53,300	1,53,300	
						Total Object Head-- 2 :				1,67,028	0	0	0		1,67,028	1,67,028
					06.Medical Treatment	General-Voted	2997	Voucher	1,12,500	0	0	0		1,12,500	1,12,500	

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	Total Object Head-- 6 :				1,12,500	0	0	0	0	1,12,500	1,12,500
					(11) Travel Expenses	General-Voted	1547	Voucher	65,704	0	0	0	65,704	65,704		
						General-Voted	2867	Voucher	23,718	0	0	0	23,718	23,718		
						Total Object Head-- 11 :				89,422	0	0	0	89,422	89,422	
					(13) Office Expenses	General-Voted	1321	Voucher	2,09,800	0	0	0	2,09,800	2,09,800		
						General-Voted	1327	Voucher	23,897	0	0	0	23,897	23,897		
						General-Voted	2996	Voucher	3,075	0	0	0	3,075	3,075		
						Total Object Head-- 13 :				2,36,772	0	0	0	2,36,772	2,36,772	
					Total Sub Head :					26,77,711	1,000	76,080	15,400	25,85,231	26,76,711	
					Total Minor Head 102 :					26,77,711	1,000	76,080	15,400	25,85,231	26,76,711	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	131	Voucher	1,94,092	0	7,900	0	1,86,192	1,94,092		
						General-Voted	132	Voucher	4,55,667	0	39,540	0	4,16,127	4,55,667		
						Total Object Head-- 1 :				6,49,759	0	47,440	0	6,02,319	6,49,759	
					02. Wages	General-Voted	2129	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 :					6,64,759	0	47,440	0	6,17,319	6,64,759
					Total Minor Head 103 :					6,64,759	0	47,440	0	6,17,319	6,64,759	
		Total Sub Major Head 0 :					33,42,470	1,000	1,23,520	15,400	32,02,550	33,41,470				
		Total Major Head 2015 :					33,42,470	1,000	1,23,520	15,400	32,02,550	33,41,470				

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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: FEB/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head	Head								8009	-	7610		
Total of Month :									33,42,470	1,000	1,23,520	15,400	32,02,550	33,41,470	
Month of Account: MAR/2026															
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Major Head	Head	Head								8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	125	Voucher	14,71,059	1,000	69,080	0	14,00,979	14,70,059	
						General-Voted	2396	Voucher	1,68,421	0	0	0	1,68,421	1,68,421	
						General-Voted	2748	Voucher	2,136	0	0	0	2,136	2,136	
						General-Voted	2909	Voucher	64,848	0	0	0	64,848	64,848	
						General-Voted	397	Voucher	4,43,118	0	15,000	0	4,28,118	4,43,118	
						General-Voted	9195	Voucher	1,41,660	0	0	0	1,41,660	1,41,660	
					Total Object Head-- 1 :				22,91,242	1,000	84,080	0	22,06,162	22,90,242	
				02. Wages	General-Voted	2751	Voucher	30,660	0	0	0	30,660	30,660		
					General-Voted	909	Voucher	30,660	0	0	0	30,660	30,660		
					Total Object Head-- 2 :				61,320	0	0	0	61,320	61,320	
				06.Medical Treatment	General-Voted	24564	Challan	-67,426	0	0	0	-67,426	-67,426		
					General-Voted	8126	Voucher	24,186	0	0	0	24,186	24,186		
					General-Voted	8127	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
					Total Object Head-- 6 :				69,260	0	0	0	69,260	69,260	
				(11) Travel Expenses	General-Voted	2815	Voucher	1,33,727	0	0	0	1,33,727	1,33,727		
					Total Object Head-- 11 :				1,33,727	0	0	0	1,33,727	1,33,727	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted		2776	Voucher	47,629	0	0	0	0	47,629	47,629
						General-Voted		2777	Voucher	2,09,800	0	0	0	0	2,09,800	2,09,800
						General-Voted		3909	Voucher	2,050	0	0	0	0	2,050	2,050
						General-Voted		7034	Voucher	37,718	0	0	0	0	37,718	37,718
						General-Voted		7035	Voucher	52,693	0	0	0	0	52,693	52,693
						General-Voted		7036	Voucher	7,619	0	0	0	0	7,619	7,619
						General-Voted		7352	Voucher	6,29,400	0	0	0	0	6,29,400	6,29,400
						General-Voted		7703	Voucher	44,100	0	0	0	0	44,100	44,100
						General-Voted		8875	Voucher	38,063	0	0	0	0	38,063	38,063
						Total Object Head-- 13 :				10,69,072	0	0	0	0	10,69,072	10,69,072
					20. Other Administrative Expenses	General-Voted		5882	Voucher	3,26,547	0	0	0	0	3,26,547	3,26,547
						General-Voted		5883	Voucher	5,119	0	0	0	0	5,119	5,119
						General-Voted		8884	Voucher	27,090	0	0	0	0	27,090	27,090
					Total Object Head-- 20 :				3,58,756	0	0	0	0	3,58,756	3,58,756	
					50.Other Charges	General-Voted		2739	Voucher	73,992	0	0	0	0	73,992	73,992
						General-Voted		2743	Voucher	16,505	0	0	0	0	16,505	16,505
						General-Voted		2775	Voucher	30,545	0	0	0	0	30,545	30,545
						General-Voted		7441	Voucher	4,925	0	0	0	0	4,925	4,925
						General-Voted		7626	Voucher	4,920	0	0	0	0	4,920	4,920
						General-Voted		7704	Voucher	400	0	0	0	0	400	400
						General-Voted		7705	Voucher	2,430	0	0	0	0	2,430	2,430
						General-Voted		8863	Voucher	9,850	0	0	0	0	9,850	9,850
						General-Voted		8864	Voucher	4,750	0	0	0	0	4,750	4,750

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	50.Other Charges	General-Voted	8899	Voucher	8,165	0	0	0	0	8,165	8,165	
						General-Voted	9483	Voucher	8,880	0	0	0	8,880	8,880		
						General-Voted	9484	Voucher	1,598	0	0	0	1,598	1,598		
						Total Object Head-- 50 :				1,66,960	0	0	0	1,66,960	1,66,960	
						Total Sub Head :				41,50,337	1,000	84,080	0	40,65,257	41,49,337	
						Total Minor Head 102 :				41,50,337	1,000	84,080	0	40,65,257	41,49,337	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	420	Voucher	1,94,092	0	7,900	0	1,86,192	1,94,092		
						General-Voted	431	Voucher	4,55,667	0	39,540	0	4,16,127	4,55,667		
						Total Object Head-- 1 :				6,49,759	0	47,440	0	6,02,319	6,49,759	
				02. Wages	General-Voted	2750	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted	910	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000		
				(13) Office Expenses	General-Voted	2742	Voucher	800	0	0	0	800	800			
					General-Voted	2764	Voucher	13,125	0	0	0	13,125	13,125			
					General-Voted	2765	Voucher	2,205	0	0	0	2,205	2,205			
					General-Voted	2766	Voucher	2,363	0	0	0	2,363	2,363			
					General-Voted	2767	Voucher	441	0	0	0	441	441			
					General-Voted	2768	Voucher	3,750	0	0	0	3,750	3,750			
					General-Voted	2769	Voucher	1,200	0	0	0	1,200	1,200			
					General-Voted	2770	Voucher	1,65,200	0	0	0	1,65,200	1,65,200			
					General-Voted	2771	Voucher	4,410	0	0	0	4,410	4,410			
				General-Voted	2772	Voucher										

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	General-Voted		2772		1,07,037	0	0	0	0	1,07,037	1,07,037		
						General-Voted		2981	Voucher	250	0	0	0	250	250			
						General-Voted		3157	Voucher	3,564	0	0	0	3,564	3,564			
						General-Voted		3159	Voucher	110	0	0	0	110	110			
						General-Voted		3899	Voucher	23,625	0	0	0	23,625	23,625			
						General-Voted		5252	Voucher	5,513	0	0	0	5,513	5,513			
						General-Voted		7012	Voucher	3,728	0	0	0	3,728	3,728			
						General-Voted		7013	Voucher	9,270	0	0	0	9,270	9,270			
						General-Voted		7015	Voucher	15,629	0	0	0	15,629	15,629			
						General-Voted		7016	Voucher	1,24,000	0	0	0	1,24,000	1,24,000			
						General-Voted		7437	Voucher	12,275	0	0	0	12,275	12,275			
						General-Voted		7439	Voucher	13,125	0	0	0	13,125	13,125			
						General-Voted		7440	Voucher	4,978	0	0	0	4,978	4,978			
						General-Voted		8873	Voucher	29,420	0	0	0	29,420	29,420			
						General-Voted		8900	Voucher	49,400	0	0	0	49,400	49,400			
						Total Object Head-- 13 :				5,95,418	0	0	0	0	5,95,418	5,95,418		
			26. Advertising Sales And Publicity Expenses	General-Voted		2984	Voucher	25,000	0	0	0	25,000	25,000					
				Total Object Head-- 26 :				25,000	0	0	0	25,000	25,000					
			Total Sub Head :										13,00,177	0	47,440	0	12,52,737	13,00,177
			(02) Expenditure On Photo Identity Cards To Voters	0	13. Office Expenses	General-Voted		2982	Voucher	23,625	0	0	0	23,625	23,625			
						Total Object Head-- 13 :				23,625	0	0	0	23,625	23,625			
						21.Supplies And	General-Voted		2985	Voucher	55,143	0	0	0	55,143	55,143		

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials	General-Voted		2986	Voucher	3,000	0	0	0	0	3,000	3,000
						General-Voted		2987	Voucher	6,980	0	0	0	0	6,980	6,980
						General-Voted		7037	Voucher	10,15,216	0	0	0	0	10,15,216	10,15,216
						General-Voted		7038	Voucher	1,912	0	0	0	0	1,912	1,912
					Total Object Head-- 21 :					10,82,251	0	0	0	0	10,82,251	10,82,251
					50.Other Charges	General-Voted		2225	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Voted		2341	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Voted		7051	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Voted		7442	Voucher	60,476	0	0	0	0	60,476	60,476
					Total Object Head-- 50 :					1,62,476	0	0	0	0	1,62,476	1,62,476
			Total Sub Head :					12,68,352	0	0	0	0	12,68,352	12,68,352		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	21. Supplies And Materials	General-Voted		2983	Voucher	88,764	0	0	0	0	88,764	88,764
						General-Voted		8876	Voucher	1,90,164	0	0	0	0	1,90,164	1,90,164
					Total Object Head-- 21 :					2,78,928	0	0	0	0	2,78,928	2,78,928
					50. Other Charges	General-Voted		7616	Voucher	2,24,185	0	0	0	0	2,24,185	2,24,185
						Total Object Head-- 50 :					2,24,185	0	0	0	0	2,24,185
			Total Sub Head :					5,03,113	0	0	0	0	5,03,113	5,03,113		
			(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted		2988	Voucher	71,390	0	0	0	0	71,390	71,390
						General-Voted		2989	Voucher	2,950	0	0	0	0	2,950	2,950
						General-Voted		7019	Voucher	15,139	0	0	0	0	15,139	15,139
						General-Voted		7040	Voucher	6,93,000	0	0	0	0	6,93,000	6,93,000

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	21. Materials And Supplies	General-Voted	7042	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted	8100	Voucher	2,62,221	0	0	0	2,62,221	2,62,221	
					Total Object Head-- 21 :				10,49,700	0	0	0	10,49,700	10,49,700	
					50.Other Charges	General-Voted	8129	Voucher	5,02,800	0	0	0	5,02,800	5,02,800	
						General-Voted	9122	Voucher	1,69,500	0	0	0	1,69,500	1,69,500	
					Total Object Head-- 50 :				6,72,300	0	0	0	6,72,300	6,72,300	
					Total Sub Head :				17,22,000	0	0	0	17,22,000	17,22,000	
		Total Minor Head 103 :				47,93,642	0	47,440	0	47,46,202	47,93,642				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	3160	Voucher	4,10,497	0	0	0	4,10,497	4,10,497	
						General-Voted	9478	Voucher	2,81,881	0	0	0	2,81,881	2,81,881	
					Total Object Head-- 50 :				6,92,378	0	0	0	6,92,378	6,92,378	
					Total Sub Head :				6,92,378	0	0	0	6,92,378	6,92,378	
			(02) Expenditure On Bye-Electionto The Ls/Rs	0	50.Other Charges	General-Voted	8877	Voucher	3,540	0	0	0	3,540	3,540	
						General-Voted	8878	Voucher	4,266	0	0	0	4,266	4,266	
						General-Voted	8879	Voucher	13,629	0	0	0	13,629	13,629	
		Total Object Head-- 50 :				21,435	0	0	0	21,435	21,435				
		Total Sub Head :				21,435	0	0	0	21,435	21,435				
		Total Minor Head 105 :				7,13,813	0	0	0	7,13,813	7,13,813				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	6039	Voucher	1,35,54,245	0	0	0	1,35,54,245	1,35,54,245	
						General-Voted	6040	Voucher	41,300	0	0	0	41,300	41,300	

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Total Object Head-- 50 :				1,35,95,545	0	0	0	1,35,95,545	1,35,95,545	
						Total Sub Head :				1,35,95,545	0	0	0	1,35,95,545	1,35,95,545	
						Total Minor Head 106 :				1,35,95,545	0	0	0	1,35,95,545	1,35,95,545	
		107	(01) Election Tribunals	0	50.Other Charges	General-Voted 3917 Voucher				22,000	0	0	0	22,000	22,000	
						Total Object Head-- 50 :				22,000	0	0	0	22,000	22,000	
						Total Sub Head :				22,000	0	0	0	22,000	22,000	
		111	(02) Maintenance Of Evms	0	27. Minor Works	General-Voted 8874 Voucher				8,69,969	0	0	0	8,69,969	8,69,969	
						Total Object Head-- 27 :				8,69,969	0	0	0	8,69,969	8,69,969	
						Total Sub Head :				8,69,969	0	0	0	8,69,969	8,69,969	
		Total Minor Head 111 :				8,69,969	0	0	0	8,69,969	8,69,969					
		Total Sub Major Head 0 :				2,41,45,306	1,000	1,31,520	0	2,40,12,786	2,41,44,306					
		Total Major Head 2015 :				2,41,45,306	1,000	1,31,520	0	2,40,12,786	2,41,44,306					
		Total of Month :				2,41,45,306	1,000	1,31,520	0	2,40,12,786	2,41,44,306					
		Total of DDO 800001 :				4,44,39,934	16,000	16,19,360	1,73,800	4,26,30,774	4,44,23,934					
Reconciliation Portion																
Month of Account:		05/2025														

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Demand :		05 ADMINISTRATION OF ELECTIONS										
Department :		Election Department										
Treasury :		Shillong (North) Treasury										
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong										
Month of Account:		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) :												4,44,23,934
<u>Summary of DDO wise expenditure</u>												
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted						2,67,76,994
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	General-Voted						4,12,308
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted						11,12,295
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(11) Travel Expenses	General-Voted						6,86,159
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(13) Office Expenses	General-Voted						33,76,491
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	20. Other Administrative Expenses	General-Voted						3,70,976
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	50.Other Charges	General-Voted						2,72,277
(01) Expenditure On Preparation And Printing					01. Salaries	General-Voted						

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Demand :		05 ADMINISTRATION OF ELECTIONS				
Department :		Election Department				
Treasury :		Shillong (North) Treasury				
D.D.O. :		800001 Chief Electoral Officer Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2015	00	103	Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0		76,81,146
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages General-Voted	1,50,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses General-Voted	6,27,226
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	1,91,969
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	13. Office Expenses General-Voted	23,625
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	21.Supplies And Materials General-Voted	37,22,367
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges General-Voted	5,36,476
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	21. Supplies And Materials General-Voted	2,78,928
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	8,82,850
2015	00	103	(04) Expenditure On Voter Awerness And	0	21. Materials And General-Voted	19,94,925

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	800001	Chief Electoral Officer Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
Voters Education				Supplies			
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	11,64,100
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	General-Voted	37,02,154
2015	00	105	(02) Expenditure On Bye-Electionto The Ls/Rs	0	50.Other Charges	General-Voted	1,66,376
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	General-Voted	1,36,69,106
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	3,12,000
2015	00	111	(02) Maintenance Of Evms	0	27. Minor Works	General-Voted	13,42,311
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,55,33,635
							4,44,23,934

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

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1684	Voucher	36,207	0	0	0		36,207	36,207
							Voted-Sixth-Schedule-Khasi	764	Voucher	6,77,772	7,000	49,880	7,700		6,13,192	6,70,772
						Total Object Head-- 1 :				7,13,979	7,000	49,880	7,700		6,49,399	7,06,979
						Total Sub Head :				7,13,979	7,000	49,880	7,700		6,49,399	7,06,979
						Total Minor Head 102 :				7,13,979	7,000	49,880	7,700		6,49,399	7,06,979
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1685	Voucher	35,973	0	0	0		35,973	35,973
							Voted-Sixth-Schedule-Khasi	2935	Voucher	33,429	0	0	0		33,429	33,429
							Voted-Sixth-Schedule-Khasi	2980	Voucher	14,400	0	0	0		14,400	14,400
							Voted-Sixth-Schedule-Khasi	765	Voucher	6,65,628	0	33,050	4,400		6,28,178	6,65,628
							Voted-Sixth-Schedule-Khasi	766	Voucher	20,400	0	0	0		20,400	20,400
						Total Object Head-- 1 :				7,69,830	0	33,050	4,400		7,32,380	7,69,830
						Total Sub Head :				7,69,830	0	33,050	4,400		7,32,380	7,69,830
						Total Minor Head 103 :				7,69,830	0	33,050	4,400		7,32,380	7,69,830
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	3566	Challan	-1,56,000	0	0	0		-1,56,000	-1,56,000
							General-Voted	4607	Challan	-17,200	0	0	0		-17,200	-17,200
						Total Object Head-- 70 :				-1,73,200	0	0	0		-1,73,200	-1,73,200
		Total Sub Head :				-1,73,200	0	0	0		-1,73,200	-1,73,200				

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

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	317	Voucher	40,293	0	0	0		40,293	40,293
							Voted-Sixth-Schedule-Khasi	318	Voucher	13,600	0	0	0		13,600	13,600
						Total Object Head-- 1 :				6,83,213	0	33,050	2,200		6,47,963	6,83,213
					Total Sub Head :				6,83,213	0	33,050	2,200		6,47,963	6,83,213	
					Total Minor Head 103 :				6,83,213	0	33,050	2,200		6,47,963	6,83,213	
					Total Sub Major Head 0 :				14,65,118	7,000	82,930	9,900		13,65,288	14,58,118	
					Total Major Head 2015 :				14,65,118	7,000	82,930	9,900		13,65,288	14,58,118	
Total of Month :				14,65,118	7,000	82,930	9,900		13,65,288	14,58,118						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	771	Voucher	6,37,896	7,000	49,880	7,700		5,73,316	6,30,896
						Total Object Head-- 1 :				6,37,896	7,000	49,880	7,700		5,73,316	6,30,896
					02. Wages		Voted-Sixth-Schedule-Khasi	2232	Voucher	31,500	0	0	0		31,500	31,500
						Total Object Head-- 2 :				31,500	0	0	0		31,500	31,500
					Total Sub Head :				6,69,396	7,000	49,880	7,700		6,04,816	6,62,396	

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Shillong

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill																	
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	Total Minor Head 102 :								6,69,396	7,000	49,880	7,700	6,04,816	6,62,396			
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	749	Voucher	15,000	0	0	0	15,000	15,000				
							Voted-Sixth-Schedule-Khasi	772	Voucher	6,65,628	0	33,050	2,200	6,30,378	6,65,628				
							Voted-Sixth-Schedule-Khasi	773	Voucher	2,400	0	0	0	2,400	2,400				
							Total Object Head-- 1 :				6,83,028	0	33,050	2,200	6,47,778	6,83,028			
							06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2898	Voucher	16,476	0	0	0	16,476	16,476			
			Total Object Head-- 6 :				16,476	0	0	0	16,476	16,476							
			Total Sub Head :				6,99,504	0	33,050	2,200	6,64,254	6,99,504							
			Total Minor Head 103 :				6,99,504	0	33,050	2,200	6,64,254	6,99,504							
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2705	Voucher	2,05,000	0	0	0	2,05,000	2,05,000				
							Total Object Head-- 50 :				2,05,000	0	0	0	2,05,000	2,05,000			
							Total Sub Head :				2,05,000	0	0	0	2,05,000	2,05,000			
							Total Minor Head 105 :				2,05,000	0	0	0	2,05,000	2,05,000			
							Total Sub Major Head 0 :				15,73,900	7,000	82,930	9,900	14,74,070	15,66,900			
			Total Major Head 2015 :				15,73,900	7,000	82,930	9,900	14,74,070	15,66,900							
		Total of Month :									15,73,900	7,000	82,930	9,900	14,74,070	15,66,900			
Month of Account:		AUG/2025																	

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Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury : Shillong (North) Treasury																	
D.D.O. : 800002 Deputy Commissioner Election East Khasi Hill																	
Month of Account: AUG/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	647	Voucher	6,54,389	7,000	50,300	7,700	5,89,389	6,47,389			
						Total Object Head-- 1 :					6,54,389	7,000	50,300	7,700	5,89,389	6,47,389	
					02. Wages	Voted-Sixth-Schedule-Khasi	2108	Voucher	32,460	0	0	0	32,460	32,460			
						Total Object Head-- 2 :					32,460	0	0	0	32,460	32,460	
					Total Sub Head :					6,86,849	7,000	50,300	7,700	6,21,849	6,79,849		
					Total Minor Head 102 :					6,86,849	7,000	50,300	7,700	6,21,849	6,79,849		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	648	Voucher	18,000	0	0	0	18,000	18,000			
						Voted-Sixth-Schedule-Khasi	649	Voucher	6,85,006	0	33,140	2,200	6,49,666	6,85,006			
					Total Object Head-- 1 :					7,03,006	0	33,140	2,200	6,67,666	7,03,006		
					Total Sub Head :					7,03,006	0	33,140	2,200	6,67,666	7,03,006		
					Total Minor Head 103 :					7,63,006	0	33,140	2,200	7,27,666	7,63,006		
					Total Sub Major Head 0 :					14,49,855	7,000	83,440	9,900	13,49,515	14,42,855		
		Total Major Head 2015 :					14,49,855	7,000	83,440	9,900	13,49,515	14,42,855					

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Shillong

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Up to Accounting Month March (Pre) 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: AUG/2025																																																																																																																																															
<table><tr><td colspan="3">Major Sub Minor Sub Head Major Head Head Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="3"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Sub Minor Sub Head Major Head Head Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																			8009 - 7610																																																																																							
Major Sub Minor Sub Head Major Head Head Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																									
																	8009 - 7610																																																																																																																														
<table><tr><td colspan="14">Total of Month :</td><td colspan="2">14,49,855</td><td colspan="2">7,000</td><td colspan="2">83,440</td><td colspan="2">9,900</td><td colspan="2">13,49,515</td><td colspan="2">14,42,855</td></tr></table>															Total of Month :														14,49,855		7,000		83,440		9,900		13,49,515		14,42,855																																																																																																								
Total of Month :														14,49,855		7,000		83,440		9,900		13,49,515		14,42,855																																																																																																																							
Month of Account: SEP/2025																																																																																																																																															
<table><tr><td colspan="3">Major Sub Minor Sub Head Major Head Head Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="3"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Sub Minor Sub Head Major Head Head Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																			8009 - 7610																																																																																							
Major Sub Minor Sub Head Major Head Head Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																									
																	8009 - 7610																																																																																																																														
<table><tr><td rowspan="10">2015</td><td rowspan="10">00</td><td rowspan="6">102</td><td rowspan="6">(02) Election Officers And Office Establishment In The Districts</td><td rowspan="6">0</td><td rowspan="3">(01) Salaries</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>167</td><td>Voucher</td><td>6,84,425</td><td>7,000</td><td>60,950</td><td>3,300</td><td>6,13,175</td><td>6,77,425</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>3209</td><td>Voucher</td><td>6,84,425</td><td>0</td><td>60,950</td><td>7,700</td><td>6,15,775</td><td>6,84,425</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td colspan="2">13,68,850</td><td>7,000</td><td>1,21,900</td><td>11,000</td><td>12,28,950</td><td>13,61,850</td></tr><tr><td rowspan="3">02. Wages</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>2100</td><td>Voucher</td><td>35,340</td><td>0</td><td>0</td><td>0</td><td>35,340</td><td>35,340</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td colspan="2">35,340</td><td>0</td><td>0</td><td>0</td><td>35,340</td><td>35,340</td></tr><tr><td colspan="2">Total Sub Head :</td><td colspan="2">14,04,190</td><td>7,000</td><td>1,21,900</td><td>11,000</td><td>12,64,290</td><td>13,97,190</td></tr><tr><td colspan="5">Total Minor Head 102 :</td><td colspan="2">14,04,190</td><td>7,000</td><td>1,21,900</td><td>11,000</td><td>12,64,290</td><td>13,97,190</td></tr><tr><td rowspan="5">103</td><td rowspan="5">(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.</td><td rowspan="5">0</td><td rowspan="4">01. Salaries</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>166</td><td>Voucher</td><td>7,57,050</td><td>0</td><td>33,140</td><td>1,100</td><td>7,22,810</td><td>7,57,050</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>2452</td><td>Voucher</td><td>1,742</td><td>0</td><td>0</td><td>1,742</td><td>1,742</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>3210</td><td>Voucher</td><td>7,57,050</td><td>0</td><td>33,140</td><td>2,200</td><td>7,21,710</td><td>7,57,050</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td colspan="2">15,15,842</td><td>0</td><td>66,280</td><td>3,300</td><td>14,46,262</td><td>15,15,842</td></tr><tr><td>02. Wages</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>1713</td><td>Voucher</td><td>5,61,600</td><td>0</td><td>0</td><td>0</td><td>5,61,600</td><td>5,61,600</td></tr></table>															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	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
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																																																																																																																										
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						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	1,742	1,742																																																																																																																																	
						Voted-Sixth-Schedule-Khasi		3210	Voucher	7,57,050	0	33,140	2,200	7,21,710	7,57,050																																																																																																																																
Total Object Head-- 1 :						15,15,842		0	66,280	3,300	14,46,262	15,15,842																																																																																																																																			
02. Wages	Voted-Sixth-Schedule-Khasi				1713	Voucher	5,61,600	0	0	0	5,61,600	5,61,600																																																																																																																																			

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-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	0		9,649	9,649			
						Total Object Head-- 50 :							9,649	0	0	0	9,649	9,649
						Total Sub Head :							24,61,491	0	66,280	3,300	23,91,911	24,61,491
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2788	Voucher	44,160	0	0	0		44,160	44,160			
						Total Object Head-- 50 :							44,160	0	0	0	44,160	44,160
					Total Sub Head :							44,160	0	0	0	44,160	44,160	
			Total Minor Head 103 :							25,05,651	0	66,280	3,300	24,36,071	25,05,651			
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	15088	Challan	-19,281	0	0	0		-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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Shillong

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Up to Accounting Month March (Pre) 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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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	15266	Challan	-24,124	0	0	0	-24,124	-24,124		
						General-Voted	16516	Challan	-519	0	0	0	-519	-519		
						General-Voted	16969	Challan	-1,88,960	0	0	0	-1,88,960	-1,88,960		
						Total Object Head-- 70 :				-2,13,603	0	0	0	-2,13,603	-2,13,603	
						Total Sub Head :				-2,13,603	0	0	0	-2,13,603	-2,13,603	
						Total Minor Head 911 :				-2,13,603	0	0	0	-2,13,603	-2,13,603	
						Total Sub Major Head 0 :				11,16,894	0	0	0	11,16,894	11,16,894	
						Total Major Head 2015 :				11,16,894	0	0	0	11,16,894	11,16,894	
Total of Month :										11,16,894	0	0	0	11,16,894	11,16,894	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	114	Voucher	6,84,425	0	60,950	7,700	6,15,775	6,84,425		
						Voted-Sixth-Schedule-Khasi	2541	Voucher	32,520	0	0	0	32,520	32,520		
						Total Object Head-- 1 :				7,16,945	0	60,950	7,700	6,48,295	7,16,945	
					02. Wages	Voted-Sixth-Schedule-Khasi	1843	Voucher	39,900	0	0	0	39,900	39,900		
						Total Object Head-- 2 :				39,900	0	0	0	39,900	39,900	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2010	Voucher	56,000	0	0	0		56,000	56,000
						Voted-Sixth-Schedule-Khasi		277	Voucher	6,99,755	0	60,950	7,700		6,31,105	6,99,755
						Voted-Sixth-Schedule-Khasi		3329	Voucher	6,99,755	0	45,950	4,400		6,49,405	6,99,755
						Total Object Head-- 1 :				14,55,510	0	1,06,900	12,100		13,36,510	14,55,510
					02. Wages	Voted-Sixth-Schedule-Khasi		1114	Voucher	39,900	0	0	0		39,900	39,900
						Total Object Head-- 2 :				39,900	0	0	0		39,900	39,900
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2710	Voucher	5,900	0	0	0		5,900	5,900
						Voted-Sixth-Schedule-Khasi		2746	Voucher	875	0	0	0		875	875
						Total Object Head-- 13 :				6,775	0	0	0		6,775	6,775
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2747	Voucher	30,740	0	0	0		30,740	30,740
						Total Object Head-- 50 :				30,740	0	0	0		30,740	30,740
					Total Sub Head :					15,32,925	0	1,06,900	12,100		14,13,925	15,32,925
					Total Minor Head 102 :					15,32,925	0	1,06,900	12,100		14,13,925	15,32,925
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		2004	Voucher	14,000	0	0	0		14,000	14,000
						Voted-Sixth-Schedule-Khasi		228	Voucher	7,73,330	0	33,140	2,200		7,37,990	7,73,330
						Voted-Sixth-Schedule-Khasi		3184	Voucher	7,73,330	0	33,140	1,100		7,39,090	7,73,330

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				15,60,660	0	66,280	3,300	14,91,080	15,60,660	
					02. Wages		Voted-Sixth-Schedule-Khasi	1068	Voucher	1,87,200	0	0	0	1,87,200	1,87,200	
							Voted-Sixth-Schedule-Khasi	4381	Voucher	1,87,200	0	0	0	1,87,200	1,87,200	
						Total Object Head-- 2 :				3,74,400	0	0	0	3,74,400	3,74,400	
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	4452	Voucher	20,936	0	0	0	20,936	20,936	
						Total Object Head-- 11 :				20,936	0	0	0	20,936	20,936	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2711	Voucher	6,750	0	0	0	6,750	6,750	
							Voted-Sixth-Schedule-Khasi	2748	Voucher	6,05,576	0	0	0	6,05,576	6,05,576	
						Total Object Head-- 13 :				6,12,326	0	0	0	6,12,326	6,12,326	
						Total Sub Head :				25,68,322	0	66,280	3,300	24,98,742	25,68,322	
						Total Minor Head 103 :				25,68,322	0	66,280	3,300	24,98,742	25,68,322	
						Total Sub Major Head 0 :				41,01,247	0	1,73,180	15,400	39,12,667	41,01,247	
						Total Major Head 2015 :				41,01,247	0	1,73,180	15,400	39,12,667	41,01,247	
Total of Month :										41,01,247	0	1,73,180	15,400	39,12,667	41,01,247	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
											8009	-	7610			

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Demand :		05 ADMINISTRATION OF ELECTIONS																				
Department :		Election Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill																				
Month of Account:		JAN/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	871	Voucher	39,900	0	0	0	39,900	39,900								
									Total Object Head-- 2 :	39,900	0	0	0	39,900	39,900							
					(13) Office Expenses				Voted-Sixth-Schedule-Khasi	11	Voucher	9,628	0	0	0	9,628	9,628					
						Total Object Head-- 13 :	9,628	0				0	0	9,628	9,628							
					Total Sub Head :									49,528	0	0	0	49,528	49,528			
					Total Minor Head 102 :									49,528	0	0	0	49,528	49,528			
		103			(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi				623	Voucher	3,33,476	0	0	0	3,33,476	3,33,476			
									Total Object Head-- 2 :	3,33,476	0			0	0	3,33,476	3,33,476					
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi			875		Voucher	9,29,420	0			0	0	9,29,420	9,29,420					
								Total Object Head-- 13 :		9,29,420	0	0	0	9,29,420	9,29,420							
			Total Sub Head :									12,62,896	0	0	0	12,62,896	12,62,896					
			Total Minor Head 103 :									12,62,896	0	0	0	12,62,896	12,62,896					
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha					0		50.Other Charges	Voted-Sixth-Schedule-Khasi	988	Voucher	11,00,300	0	0	0	11,00,300	11,00,300			
				Total Object Head-- 50 :			11,00,300		0					0	0	11,00,300	11,00,300					
				Total Sub Head :										11,00,300	0	0	0	11,00,300	11,00,300			
				Total Minor Head 105 :										11,00,300	0	0	0	11,00,300	11,00,300			

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill																
Month of Account:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								24,12,724	0	0	0	24,12,724	24,12,724			
Total Major Head 2015 :									24,12,724	0	0	0	24,12,724	24,12,724				
Total of Month :									24,12,724	0	0	0	24,12,724	24,12,724				
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		133	Voucher	7,01,913	8,000	45,950	4,400	6,43,563	6,93,913			
						Voted-Sixth-Schedule-Khasi		3032	Voucher	6,972	0	0	0	6,972	6,972			
						Total Object Head-- 1 :				7,08,885	8,000	45,950	4,400	6,50,535	7,00,885			
					02. Wages	Voted-Sixth-Schedule-Khasi		1551	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 :									7,48,785	8,000	45,950	4,400	6,90,435	7,40,785		
		Total Minor Head 102 :									7,48,785	8,000	45,950	4,400	6,90,435	7,40,785		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		134	Voucher	7,73,330	2,000	33,140	1,100	7,37,090	7,71,330			
						Total Object Head-- 1 :				7,73,330	2,000	33,140	1,100	7,37,090	7,71,330			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1528	Voucher	83,850	0	0	0	83,850	83,850			

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Total Object Head-- 6 :				83,850	0	0	0	83,850	83,850	
						Total Sub Head :				8,57,180	2,000	33,140	1,100	8,20,940	8,55,180	
					(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1838	Voucher	19,975	0	0	0	19,975	19,975
								Voted-Sixth-Schedule-Khasi	1839	Voucher	20,456	0	0	0	20,456	20,456
								Voted-Sixth-Schedule-Khasi	1840	Voucher	2,626	0	0	0	2,626	2,626
								Total Object Head-- 50 :				43,057	0	0	0	43,057
					Total Sub Head :				43,057	0	0	0	43,057	43,057		
					Total Minor Head 103 :				9,00,237	2,000	33,140	1,100	8,63,997	8,98,237		
					Total Sub Major Head 0 :				16,49,022	10,000	79,090	5,500	15,54,432	16,39,022		
					Total Major Head 2015 :				16,49,022	10,000	79,090	5,500	15,54,432	16,39,022		
Total of Month :				16,49,022	10,000	79,090	5,500	15,54,432	16,39,022							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		148	Voucher	7,02,411	8,000	45,950	4,400	6,44,061	6,94,411	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		557	Voucher	1,29,752	0	0	0		1,29,752	1,29,752
					Total Object Head-- 1 :					8,32,163	8,000	45,950	4,400	7,73,813	8,24,163	
					02. Wages	Voted-Sixth-Schedule-Khasi		1783	Voucher	39,900	0	0	0	39,900	39,900	
					Total Object Head-- 2 :					39,900	0	0	0	39,900	39,900	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		8452	Voucher	23,076	0	0	0	23,076	23,076	
					Total Object Head-- 6 :					23,076	0	0	0	23,076	23,076	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		8158	Voucher	700	0	0	0	700	700	
						Voted-Sixth-Schedule-Khasi		8159	Voucher	850	0	0	0	850	850	
					Total Object Head-- 13 :					1,550	0	0	0	1,550	1,550	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		8185	Voucher	9,450	0	0	0	9,450	9,450	
					Total Object Head-- 50 :					9,450	0	0	0	9,450	9,450	
					Total Sub Head :					9,06,139	8,000	45,950	4,400	8,47,789	8,98,139	
					Total Minor Head 102 :					9,06,139	8,000	45,950	4,400	8,47,789	8,98,139	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		494	Voucher	2,91,942	0	0	0		2,91,942	2,91,942
						Voted-Sixth-Schedule-Khasi		704	Voucher	7,73,828	2,000	33,140	1,100	7,37,588	7,71,828	
						Total Object Head-- 1 :					10,65,770	2,000	33,140	1,100	10,29,530	10,63,770

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6988	Voucher	885	0	0	0	885	885		
						Voted-Sixth-Schedule-Khasi	6989	Voucher	2,290	0	0	0	2,290	2,290		
						Voted-Sixth-Schedule-Khasi	8189	Voucher	15,81,200	0	0	0	15,81,200	15,81,200		
						Total Object Head-- 13 :				15,84,375	0	0	0	15,84,375	15,84,375	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	6985	Voucher	13,26,572	0	0	0	13,26,572	13,26,572		
						Voted-Sixth-Schedule-Khasi	8458	Voucher	26,750	0	0	0	26,750	26,750		
						Total Object Head-- 50 :				13,53,322	0	0	0	13,53,322	13,53,322	
					Total Sub Head :				40,03,467	2,000	33,140	1,100	39,67,227	40,01,467		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6994	Voucher	4,600	0	0	0	4,600	4,600		
						Voted-Sixth-Schedule-Khasi	8151	Voucher	2,13,800	0	0	0	2,13,800	2,13,800		
						Voted-Sixth-Schedule-Khasi	8242	Voucher	2,38,643	0	0	0	2,38,643	2,38,643		
						Total Object Head-- 13 :				4,57,043	0	0	0	4,57,043	4,57,043	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	7397	Voucher	21,875	0	0	0	21,875	21,875		
						Voted-Sixth-Schedule-Khasi	7444	Voucher	16,38,000	0	0	0	16,38,000	16,38,000		
						Voted-Sixth-Schedule-Khasi	7459	Voucher	6,30,000	0	0	0	6,30,000	6,30,000		
						Voted-Sixth-	8154	Voucher	4,50,000	0	0	0	4,50,000	4,50,000		

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		800002 Deputy Commissioner Election East Khasi Hill															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	8156	Voucher		7,50,000	0	0	0	7,50,000	7,50,000		
																Voted-Sixth-Schedule-Khasi	8351
						Total Object Head-- 50 :				1,42,65,875	0	0	0	1,42,65,875	1,42,65,875		
						Total Sub Head :				1,47,22,918	0	0	0	1,47,22,918	1,47,22,918		
			(04) Expenditure On Voter Awerness And Voters Education		50.Other Charges	Voted-Sixth-Schedule-Khasi	7430	Voucher		17,443	0	0	0	17,443	17,443		
																Total Object Head-- 50 :	
		Total Sub Head :				17,443	0	0	0	17,443	17,443						
		Total Minor Head 103 :				1,87,43,828	2,000	33,140	1,100	1,87,07,588	1,87,41,828						
		106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	7452	Voucher		16,629	0	0	0	16,629	16,629		
																Total Object Head-- 50 :	
						Total Sub Head :				16,629	0	0	0	16,629	16,629		
						Total Minor Head 106 :				16,629	0	0	0	16,629	16,629		
			Total Sub Major Head 0 :				1,96,66,596	10,000	79,090	5,500	1,95,72,006	1,96,56,596					
			Total Major Head 2015 :				1,96,66,596	10,000	79,090	5,500	1,95,72,006	1,96,56,596					
		Total of Month :										1,96,66,596	10,000	79,090	5,500	1,95,72,006	1,96,56,596
		Total of DDO 800002 :						4,17,12,442	62,000	10,38,790	1,04,500	4,05,07,152	4,16,50,442				
		Reconciliation Portion															

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Demand :		05	ADMINISTRATION OF ELECTIONS					
Department :		Election Department						
Treasury :		Shillong (North) Treasury						
D.D.O. :		800002	Deputy Commissioner Election East Khasi Hill					
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :							4,16,50,442	
<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		83,52,225
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi		4,64,700
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		23,076
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		17,953
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		40,190
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		92,49,945
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi		20,18,276
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		1,00,326
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		31,26,121

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	800002	Deputy Commissioner Election East Khasi Hill					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	13,62,971
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	4,57,043
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,44,13,092
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	17,443
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	23,75,600
2015	00	106	(02) Expenditure On Bye-Election To The State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	16,629
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
							4,16,50,442

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Jowai Treasury															
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		59	Voucher	5,33,732	3,000	61,000	8,800		4,60,932	5,30,732	
						Voted-Sixth-Schedule-Jaintia		669	Voucher	25,767	0	0	0	25,767	25,767		
						Total Object Head-- 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		
						Voted-Sixth-Schedule-Jaintia		61	Voucher	33,935	0	0	0	33,935	33,935		
						Voted-Sixth-Schedule-Jaintia		62	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Jaintia		63	Voucher	51,608	0	0	0	51,608	51,608		
						Voted-Sixth-Schedule-Jaintia		671	Voucher	24,489	0	0	0	24,489	24,489		
						Total Object Head-- 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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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	205	Voucher	4,71,239	3,000	50,000	8,800	4,09,439	4,68,239		
						Voted-Sixth-Schedule-Jaintia	629	Voucher	7,875	0	0	0	7,875	7,875		
						Voted-Sixth-Schedule-Jaintia	9	Voucher	3,951	0	0	0	3,951	3,951		
						Total Object Head-- 1 :			4,83,065	3,000	50,000	8,800	4,21,265	4,80,065		
						Total Sub Head :			4,83,065	3,000	50,000	8,800	4,21,265	4,80,065		
		Total Minor Head 102 :			4,83,065	3,000	50,000	8,800	4,21,265	4,80,065						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	424	Voucher	57,500	0	0	0	57,500	57,500		
						Voted-Sixth-Schedule-Jaintia	571	Voucher	4,44,293	3,000	25,400	8,800	4,07,093	4,41,293		
						Voted-Sixth-Schedule-Jaintia	623	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Jaintia	680	Voucher	4,500	0	0	0	4,500	4,500		
						Total Object Head-- 1 :			5,24,443	3,000	25,400	8,800	4,87,243	5,21,443		
		Total Sub Head :			5,24,443	3,000	25,400	8,800	4,87,243	5,21,443						
		Total Minor Head 103 :			5,24,443	3,000	25,400	8,800	4,87,243	5,21,443						
		Total Sub Major Head 0 :			10,07,508	6,000	75,400	17,600	9,08,508	10,01,508						
		Total Major Head 2015 :			10,07,508	6,000	75,400	17,600	9,08,508	10,01,508						
Total of Month :			10,07,508	6,000	75,400	17,600	9,08,508	10,01,508								

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Jowai Treasury															
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1	Voucher	4,71,239	3,000	50,000	8,800		4,09,439	4,68,239	
									Voted-Sixth-Schedule-Jaintia	589	Voucher	15,750	0	0	0	15,750	15,750
									Total Object Head-- 1 :		4,86,989	3,000	50,000	8,800	4,25,189	4,83,989	
									Total Sub Head :		4,86,989	3,000	50,000	8,800	4,25,189	4,83,989	
								Total Minor Head 102 :		4,86,989	3,000	50,000	8,800	4,25,189	4,83,989		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	2	Voucher	4,09,201	3,000	25,400	8,800	3,72,001	4,06,201		
								Voted-Sixth-Schedule-Jaintia	226	Voucher	19,321	0	0	0	19,321	19,321	
								Voted-Sixth-Schedule-Jaintia	3	Voucher	40,646	0	0	0	40,646	40,646	
								Voted-Sixth-Schedule-Jaintia	4	Voucher	20,376	0	0	0	20,376	20,376	
								Voted-Sixth-Schedule-Jaintia	590	Voucher	3,048	0	0	0	3,048	3,048	
								Voted-Sixth-Schedule-Jaintia	591	Voucher	18,150	0	0	0	18,150	18,150	
								Total Object Head-- 1 :		5,10,742	3,000	25,400	8,800	4,73,542	5,07,742		
								Total Sub Head :		5,10,742	3,000	25,400	8,800	4,73,542	5,07,742		
								Total Minor Head 103 :		5,10,742	3,000	25,400	8,800	4,73,542	5,07,742		
		Total Sub Major Head 0 :		9,97,731	6,000	75,400	17,600	8,98,731	9,91,731								
		Total Major Head 2015 :		9,97,731	6,000	75,400	17,600	8,98,731	9,91,731								

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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																																																	
<table><tr><td colspan="2">Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))													8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																	
												8009	-	7610																																			
Total of Month :										9,97,731	6,000	75,400	17,600	8,98,731	9,91,731																																		
Month of Account: JUL/2025																																																	
<table><tr><td colspan="2">Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))													8009	-	7610		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																	
												8009	-	7610																																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Jowai Treasury														
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Total Object Head-- 6 :				31,323	0	0	0	31,323	31,323	
						Total Sub Head :				5,49,714	3,000	25,400	8,800	5,12,514	5,46,714	
						Total Minor Head 103 :				5,49,714	3,000	25,400	8,800	5,12,514	5,46,714	
						Total Sub Major Head 0 :				10,57,202	6,000	75,400	17,600	9,58,202	10,51,202	
						Total Major Head 2015 :				10,57,202	6,000	75,400	17,600	9,58,202	10,51,202	
						Total of Month :				10,57,202	6,000	75,400	17,600	9,58,202	10,51,202	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	982	Voucher	7,440	0	0	0	7,440	7,440				
						Total Object Head-- 11 :						7,440	0	0	0	7,440	7,440	
					Total Sub Head :						6,85,596	3,000	50,000	8,800	6,23,796	6,82,596		
					Total Minor Head 102 :						6,85,596	3,000	50,000	8,800	6,23,796	6,82,596		
		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					
		Total Object Head-- 6 :						18,114	0	0	0	18,114	18,114					
		Total Sub Head :						5,10,890	3,000	25,400	8,800	4,73,690	5,07,890					
		Total Minor Head 103 :						5,10,890	3,000	25,400	8,800	4,73,690	5,07,890					
		Total Sub Major Head 0 :						11,96,486	6,000	75,400	17,600	10,97,486	11,90,486					
		Total Major Head 2015 :						11,96,486	6,000	75,400	17,600	10,97,486	11,90,486					
		Total of Month :						11,96,486	6,000	75,400	17,600	10,97,486	11,90,486					
		Month of Account:		SEP/2025														
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Demand :		05 ADMINISTRATION OF ELECTIONS																				
Department :		Election Department																				
Treasury :		Jowai Treasury																				
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																				
Month of Account:		SEP/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2015	00	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	9,51,814			
		02. Wages		Voted-Sixth-Schedule-Jaintia	1097	Voucher	1,11,320							0	0	0		1,11,320	1,11,320			
					Total Object Head-- 2 :									1,11,320	0	0	0	1,11,320	1,11,320			
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia				1121	Voucher	12,000	0	0	0		12,000	12,000			
		Total Object Head-- 11 :									12,000	0	0	0	12,000	12,000						
		Total Sub Head :									10,78,134	3,000	50,800	17,600	10,06,734	10,75,134						
		Total Minor Head 103 :									10,78,134	3,000	50,800	17,600	10,06,734	10,75,134						

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00					Total Sub Major Head	0 :			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Jowai Treasury													
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	416	Voucher	4,23,174	0	35,000	8,800	3,79,374	4,23,174	
						Voted-Sixth-Schedule-Jaintia	418	Voucher	21,957	0	10,000	2,200	9,757	21,957	
						Voted-Sixth-Schedule-Jaintia	419	Voucher	53,672	0	10,000	0	43,672	53,672	
						Voted-Sixth-Schedule-Jaintia	735	Voucher	24,296	0	0	0	24,296	24,296	
						Total Object Head-- 1 :				5,23,099	0	55,000	11,000	4,57,099	5,23,099
					02. Wages	Voted-Sixth-Schedule-Jaintia	1326	Voucher	48,690	0	0	0	48,690	48,690	
						Voted-Sixth-Schedule-Jaintia	1327	Voucher	48,690	0	0	0	48,690	48,690	
						Total Object Head-- 2 :				97,380	0	0	0	97,380	97,380
					Total Sub Head :				6,20,479	0	55,000	11,000	5,54,479	6,20,479	
					Total Minor Head 102 :				6,20,479	0	55,000	11,000	5,54,479	6,20,479	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	111	Voucher	69,029	0	0	0	69,029	69,029	
						Voted-Sixth-Schedule-Jaintia	417	Voucher	4,25,375	0	25,400	8,800	3,91,175	4,25,375	
						Voted-Sixth-Schedule-Jaintia	736	Voucher	20,920	0	0	0	20,920	20,920	
						Total Object Head-- 1 :				5,15,324	0	25,400	8,800	4,81,124	5,15,324
					02. Wages	Voted-Sixth-Schedule-Jaintia	1372	Voucher	38,064	0	0	0	38,064	38,064	
						Total Object Head-- 2 :				38,064	0	0	0	38,064	38,064

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Jowai Treasury																
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	1303	Voucher	29,286	0	0	0		29,286	29,286		
Total Object Head-- 6 :											29,286	0	0	0		29,286	29,286	
Total Sub Head :											5,82,674	0	25,400	8,800		5,48,474	5,82,674	
Total Minor Head 103 :											5,82,674	0	25,400	8,800		5,48,474	5,82,674	
Total Sub Major Head 0 :											12,03,153	0	80,400	19,800		11,02,953	12,03,153	
Total Major Head 2015 :											12,03,153	0	80,400	19,800		11,02,953	12,03,153	
Total of Month :											12,03,153	0	80,400	19,800		11,02,953	12,03,153	
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1568	Voucher	5,10,277	0	55,000	11,000		4,44,277	5,10,277		
											5,10,277	0	55,000	11,000		4,44,277	5,10,277	
Total Object Head-- 1 :											10,20,554	0	1,10,000	22,000		8,88,554	10,20,554	
											7,440	0	0	0		7,440	7,440	
											7,560	0	0	0		7,560	7,560	
Total Object Head-- 11 :											15,000	0	0	0		15,000	15,000	

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Jowai Treasury															
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				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				
Month of Account:			FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme				Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
												8009	-	7610						
2015		00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		230	Voucher	4,65,103	0	55,000	0		4,10,103	4,65,103			
							Voted-Sixth-Schedule-Jaintia		607	Voucher	1,406	0	0	0		1,406	1,406			

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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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	608	Voucher	42,223	0	0	0			42,223	42,223
									Total Object Head-- 1 :					5,08,732	0	55,000
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	628	Voucher	77,836	0	0	0		77,836	77,836	
									Total Object Head-- 13 :					77,836	0	0
					Total Sub Head :					5,86,568	0	55,000	0		5,31,568	5,86,568
					Total Minor Head 102 :					5,86,568	0	55,000	0		5,31,568	5,86,568
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	231	Voucher	4,35,786	0	25,400	0		4,10,386	4,35,786	
									Voted-Sixth-Schedule-Jaintia	232	Voucher	71,786	0	0	0	
					Total Object Head-- 1 :					5,07,572	0	25,400	0		4,82,172	5,07,572
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1098	Voucher	49,262	0	0	0		49,262	49,262	
									Total Object Head-- 6 :					49,262	0	0
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	534	Voucher	17,280	0	0	0		17,280	17,280	
									Voted-Sixth-Schedule-Jaintia	535	Voucher	12,720	0	0	0	
					Total Object Head-- 11 :					30,000	0	0	0		30,000	30,000
					Total Sub Head :					5,86,834	0	25,400	0		5,61,434	5,86,834
					Total Minor Head 103 :					5,86,834	0	25,400	0		5,61,434	5,86,834

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	3693	Voucher	5,560	0	0	0	5,560	5,560				
									Total Object Head-- 11 :	5,560	0	0	0	5,560	5,560			
					Total Sub Head :					6,82,674	0	55,000	0	6,27,674	6,82,674			
					Total Minor Head 102 :					6,82,674	0	55,000	0	6,27,674	6,82,674			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1489	Voucher	2,898	0	0	0	2,898	2,898				
						Voted-Sixth-Schedule-Jaintia	346	Voucher	4,35,786	0	25,400	0	4,10,386	4,35,786				
						Voted-Sixth-Schedule-Jaintia	434	Voucher	8,691	0	0	0	8,691	8,691				
						Voted-Sixth-Schedule-Jaintia	436	Voucher	43,684	0	0	0	43,684	43,684				
						Voted-Sixth-Schedule-Jaintia	663	Voucher	13,371	0	0	0	13,371	13,371				
						Total Object Head-- 1 :					5,04,430	0	25,400	0	4,79,030	5,04,430		
					02. Wages	Voted-Sixth-Schedule-Jaintia	2064	Voucher	66,462	0	0	0	66,462	66,462				
						Voted-Sixth-Schedule-Jaintia	795	Voucher	74,880	0	0	0	74,880	74,880				
						Total Object Head-- 2 :					1,41,342	0	0	0	1,41,342	1,41,342		
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	3668	Voucher	24,120	0	0	0	24,120	24,120				
						Total Object Head-- 11 :					24,120	0	0	0	24,120	24,120		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3582	Voucher	1,70,434	0	0	0	1,70,434	1,70,434				

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		3598	Voucher	8,28,000	0	0		0	8,28,000	8,28,000
						Voted-Sixth-Schedule-Jaintia		3607	Voucher	33,523	0	0		0	33,523	33,523
						Voted-Sixth-Schedule-Jaintia		3610	Voucher	30,994	0	0		0	30,994	30,994
						Voted-Sixth-Schedule-Jaintia		3611	Voucher	1,64,334	0	0		0	1,64,334	1,64,334
						Voted-Sixth-Schedule-Jaintia		3612	Voucher	95,001	0	0		0	95,001	95,001
						Voted-Sixth-Schedule-Jaintia		3613	Voucher	79,937	0	0		0	79,937	79,937
						Voted-Sixth-Schedule-Jaintia		3669	Voucher	26,618	0	0		0	26,618	26,618
						Total Object Head-- 13 :					14,28,841	0	0		0	14,28,841
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		3584	Voucher	82,642	0	0		0	82,642	82,642
						Voted-Sixth-Schedule-Jaintia		3589	Voucher	12,48,500	0	0		0	12,48,500	12,48,500
						Voted-Sixth-Schedule-Jaintia		3608	Voucher	2,75,961	0	0		0	2,75,961	2,75,961
						Voted-Sixth-Schedule-Jaintia		3609	Voucher	1,93,200	0	0		0	1,93,200	1,93,200
						Voted-Sixth-Schedule-Jaintia		3615	Voucher	80,000	0	0		0	80,000	80,000
						Voted-Sixth-Schedule-Jaintia		3618	Voucher	7,74,136	0	0		0	7,74,136	7,74,136
						Total Object Head-- 50 :					26,54,439	0	0		0	26,54,439

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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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				Total Sub Head :				47,53,172	0	25,400	0	47,27,772	47,53,172	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	3013	Voucher	4,32,000	0	0	0	4,32,000	4,32,000		
							Voted-Sixth-Schedule-Jaintia	3067	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
							Voted-Sixth-Schedule-Jaintia	3078	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
							Voted-Sixth-Schedule-Jaintia	3138	Voucher	27,72,000	0	0	0	27,72,000	27,72,000		
							Voted-Sixth-Schedule-Jaintia	3597	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
							Total Object Head-- 50 :				35,74,000	0	0	0	35,74,000	35,74,000	
							Total Sub Head :				35,74,000	0	0	0	35,74,000	35,74,000	
							Total Minor Head 103 :				83,27,172	0	25,400	0	83,01,772	83,27,172	
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha		0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2830	Voucher	91,000	0	0	0	91,000	91,000		
							Voted-Sixth-Schedule-Jaintia	3583	Voucher	20,91,432	0	0	0	20,91,432	20,91,432		
							Voted-Sixth-Schedule-Jaintia	3585	Voucher	13,07,162	0	0	0	13,07,162	13,07,162		
							Total Object Head-- 50 :				34,89,594	0	0	0	34,89,594	34,89,594	
							Total Sub Head :				34,89,594	0	0	0	34,89,594	34,89,594	

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	105	Total Minor Head 105 :								34,89,594	0	0		0	34,89,594	34,89,594
			Total Sub Major Head 0 :								1,24,99,440	0	80,400		0	1,24,19,040	1,24,99,440
			Total Major Head 2015 :								1,24,99,440	0	80,400		0	1,24,19,040	1,24,99,440
Total of Month :											1,24,99,440	0	80,400		0	1,24,19,040	1,24,99,440
Total of DDO 800001 :											2,82,42,711	36,000	9,45,800	1,82,600		2,70,78,311	2,82,06,711
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,82,06,711
Summary of DDO wise expenditure																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					60,86,946	
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	02. Wages		Voted-Sixth-Schedule-Jaintia					4,18,262	
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia					28,000	
2015	00	102	(02) Election Officers And Office Establishment In The Districts					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					77,836	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	01. Salaries		Voted-Sixth-Schedule-Jaintia					61,60,686	

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Jowai Treasury						
D.D.O. :	800001	Deputy Commissioner (Elections) Jaintia Hills District Jowai					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,90,726
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	1,59,270
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	1,29,720
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	14,28,841
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	26,54,439
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	35,74,000
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	71,97,985
							2,82,06,711

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

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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																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
Total of Month :									11,65,264	0	50,400	8,800	11,06,064	11,65,264																		
Month of Account: MAY/2025																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	4,12,517	0	25,400	6,600	3,80,517	4,12,517																		
						Voted-Sixth-Schedule-Khasi	437	Voucher	73,576	0	0	0	73,576	73,576																		
						Total Object Head-- 1 :		4,86,093	0	25,400	6,600	4,54,093	4,86,093																			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	389	Voucher	2,37,469	0	0	0	2,37,469	2,37,469																		
						Total Object Head-- 6 :		2,37,469	0	0	0	2,37,469	2,37,469																			
						Total Sub Head :		7,23,562	0	25,400	6,600	6,91,562	7,23,562																			
		Total Minor Head 102 :				7,23,562	0	25,400	6,600	6,91,562	7,23,562																					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	324	Voucher	6,04,064	0	25,000	2,200	5,76,864	6,04,064																		
						Voted-Sixth-Schedule-Khasi	436	Voucher	37,353	0	0	0	37,353	37,353																		
						Voted-Sixth-Schedule-Khasi	438	Voucher	10,000	0	0	0	10,000	10,000																		
					Total Object Head-- 1 :		6,51,417	0	25,000	2,200	6,24,217	6,51,417																				
					Total Sub Head :		6,51,417	0	25,000	2,200	6,24,217	6,51,417																				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) 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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																																		
Department : Election Department																																		
Treasury Nongstoin Treasury																																		
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																																		
Month of Account: JUN/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
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																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	132	Voucher	4,12,517	0	35,400	6,600	3,70,517	4,12,517																				
						Voted-Sixth-Schedule-Khasi	455	Voucher	7,509	0	0	0	7,509	7,509																				
						Voted-Sixth-Schedule-Khasi	457	Voucher	21,457	0	0	0	21,457	21,457																				
						Total Object Head-- 1 :					4,41,483	0	35,400	6,600	3,99,483	4,41,483																		
					02. Wages	Voted-Sixth-Schedule-Khasi	624	Voucher	47,250	0	0	0	47,250	47,250																				
						Total Object Head-- 2 :					47,250	0	0	0	47,250	47,250																		

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		800001 Deputy Commissioner Election Nongstoin															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		Total Sub Head :						4,88,733	0	35,400	6,600		4,46,733	4,88,733
					Total Minor Head 102 :						4,88,733	0	35,400	6,600		4,46,733	4,88,733
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	133	Voucher	6,04,064	0	25,000	2,200		5,76,864	6,04,064		
						Voted-Sixth-Schedule-Khasi	456	Voucher	19,764	0	0	0	19,764	19,764			
						Voted-Sixth-Schedule-Khasi	458	Voucher	17,431	0	0	0	17,431	17,431			
						Total Object Head-- 1 :					6,41,259	0	25,000	2,200		6,14,059	6,41,259
					02. Wages	Voted-Sixth-Schedule-Khasi	515	Voucher	47,250	0	0	0	47,250	47,250			
						Total Object Head-- 2 :					47,250	0	0	0		47,250	47,250
		Total Sub Head :						6,88,509	0	25,000	2,200		6,61,309	6,88,509			
		Total Minor Head 103 :						6,88,509	0	25,000	2,200		6,61,309	6,88,509			
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	803	Voucher	1,08,914	0	0	0		1,08,914	1,08,914		
						Total Object Head-- 50 :					1,08,914	0	0	0		1,08,914	1,08,914
					Total Sub Head :						1,08,914	0	0	0		1,08,914	1,08,914
					Total Minor Head 105 :						1,08,914	0	0	0		1,08,914	1,08,914
		Total Sub Major Head 0 :						12,86,156	0	60,400	8,800		12,16,956	12,86,156			
		Total Major Head 2015 :						12,86,156	0	60,400	8,800		12,16,956	12,86,156			

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Demand :			05 ADMINISTRATION OF ELECTIONS														
Department :			Election Department														
Treasury			Nongstoin Treasury														
D.D.O. :			800001 Deputy Commissioner Election Nongstoin														
Month of Account:			AUG/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	4,24,341	0	30,700	6,600	3,87,041	4,24,341			
						Voted-Sixth-Schedule-Khasi	453	Voucher	32,185	0	0	0	32,185	32,185			
						Voted-Sixth-Schedule-Khasi	885	Voucher	4,24,341	0	30,700	0	3,93,641	4,24,341			
						Total Object Head-- 1 :				8,80,867	0	61,400	6,600	8,12,867	8,80,867		
					02. Wages	Voted-Sixth-Schedule-Khasi	707	Voucher	46,200	0	0	0	46,200	46,200			
						Total Object Head-- 2 :				46,200	0	0	0	46,200	46,200		
						Total Sub Head :				9,27,067	0	61,400	6,600	8,59,067	9,27,067		
		Total Minor Head 102 :				9,27,067	0	61,400	6,600	8,59,067	9,27,067						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	5,70,189	0	25,200	2,200	5,42,789	5,70,189			
						Voted-Sixth-Schedule-Khasi	454	Voucher	37,353	0	0	0	37,353	37,353			
						Voted-Sixth-Schedule-Khasi	886	Voucher	5,70,189	0	25,200	0	5,44,989	5,70,189			

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				11,77,731	0	50,400	2,200		11,25,131	11,77,731
					02. Wages	Voted-Sixth-Schedule-Khasi	708	Voucher	46,200	0	0	0	46,200	46,200		
					Total Object Head-- 2 :				46,200	0	0	0	46,200	46,200		
					Total Sub Head :				12,23,931	0	50,400	2,200	11,71,331	12,23,931		
					Total Minor Head 103 :				12,23,931	0	50,400	2,200	11,71,331	12,23,931		
					Total Sub Major Head 0 :				21,50,998	0	1,11,800	8,800	20,30,398	21,50,998		
					Total Major Head 2015 :				21,50,998	0	1,11,800	8,800	20,30,398	21,50,998		
Total of Month :										21,50,998	0	1,11,800	8,800	20,30,398	21,50,998	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		263	Voucher	23,602	0	0	0		23,602	23,602
						Voted-Sixth-Schedule-Khasi		78	Voucher	7,509	0	0	0		7,509	7,509
						Total Object Head-- 1 :				31,111	0	0	0		31,111	31,111
						Total Sub Head :				31,111	0	0	0		31,111	31,111
		Total Minor Head 102 :				31,111	0	0	0		31,111	31,111				
		103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-		264								

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	264	Voucher	18,677	0	0	0		18,677	18,677
							Voted-Sixth-Schedule-Khasi	79	Voucher	16,187	0	0	0		16,187	16,187
						Total Object Head-- 1 :				34,864	0	0	0		34,864	34,864
					Total Sub Head :				34,864	0	0	0		34,864	34,864	
					Total Minor Head 103 :				34,864	0	0	0		34,864	34,864	
					Total Sub Major Head 0 :				65,975	0	0	0		65,975	65,975	
					Total Major Head 2015 :				65,975	0	0	0		65,975	65,975	
Total of Month :										65,975	0	0	0		65,975	65,975
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	110	Voucher	4,24,341	0	38,700	0		3,85,641	4,24,341
							Voted-Sixth-Schedule-Khasi	256	Voucher	32,185	0	0	0		32,185	32,185
							Voted-Sixth-Schedule-Khasi	704	Voucher	20,976	0	0	0		20,976	20,976
						Total Object Head-- 1 :				4,77,502	0	38,700	0		4,38,802	4,77,502
					02. Wages		Voted-Sixth-	966	Voucher	45,675	0	0	0		45,675	45,675

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				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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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 Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											0		63,900		0	12,86,678	13,50,578
Month of Account: DEC/2025																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-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
		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				12,40,652	0	50,400		0	11,90,252	12,40,652
						Total Sub Head :				12,40,652	0	50,400		0	11,90,252	12,40,652
						Total Minor Head 103 :				12,40,652	0	50,400		0	11,90,252	12,40,652
						Total Sub Major Head 0 :				21,47,806	0	1,27,800		0	20,20,006	21,47,806
						Total Major Head 2015 :				21,47,806	0	1,27,800		0	20,20,006	21,47,806
						Total of Month :				21,47,806	0	1,27,800		0	20,20,006	21,47,806
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		230	Voucher	24,606	0	0		0	24,606	24,606
						Total Object Head-- 1 :				24,606	0	0		0	24,606	24,606
						Total Sub Head :				24,606	0	0		0	24,606	24,606
						Total Minor Head 102 :				24,606	0	0		0	24,606	24,606
						Total Sub Major Head 0 :				24,606	0	0		0	24,606	24,606
						Total Major Head 2015 :				24,606	0	0		0	24,606	24,606

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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: JAN/2026																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
Total of Month :										24,606	0	0	0	24,606	24,606																																		
Month of Account: FEB/2026																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		146	Voucher	4,33,785	0	38,700	0	3,95,085	4,33,785																																		
						Voted-Sixth-Schedule-Khasi		346	Voucher	32,095	0	0	0	32,095	32,095																																		
						Total Object Head-- 1 :				4,65,880	0	38,700	0	4,27,180	4,65,880																																		
						Total Sub Head :				4,65,880	0	38,700	0	4,27,180	4,65,880																																		
						Total Minor Head 102 :				4,65,880	0	38,700	0	4,27,180	4,65,880																																		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		147	Voucher	5,83,167	0	25,200	0	5,57,967	5,83,167																																		
						Voted-Sixth-Schedule-Khasi		347	Voucher	37,159	0	0	0	37,159	37,159																																		
						Total Object Head-- 1 :				6,20,326	0	25,200	0	5,95,126	6,20,326																																		
						Total Sub Head :				6,20,326	0	25,200	0	5,95,126	6,20,326																																		
						Total Minor Head 103 :				6,20,326	0	25,200	0	5,95,126	6,20,326																																		
						Total Sub Major Head 0 :				10,86,206	0	63,900	0	10,22,306	10,86,206																																		
Total Major Head 2015 :						10,86,206	0	63,900	0	10,22,306	10,86,206																																						

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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:				FEB/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009 - 7610					
Total of Month :											10,86,206	0	63,900		0	10,22,306	10,86,206
Month of Account:				MAR/2026													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009 - 7610					
2015				00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	165	Voucher	4,33,785	0	38,700 6,600		3,88,485	4,33,785
									Voted-Sixth-Schedule-Khasi	440	Voucher	31,980	0	0 0		31,980	31,980
Total Object Head-- 1 :											4,65,765	0	38,700 6,600		4,20,465	4,65,765	
								02. Wages	Voted-Sixth-Schedule-Khasi	249	Voucher	46,200	0	0 0		46,200	46,200
Total Object Head-- 2 :											46,200	0	0 0		46,200	46,200	
								06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1909	Voucher	2,74,826	0	0 0		2,74,826	2,74,826
Total Object Head-- 6 :											2,74,826	0	0 0		2,74,826	2,74,826	
								(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1798	Voucher	5,491	0	0 0		5,491	5,491
									Voted-Sixth-Schedule-Khasi	297	Voucher	22,481	0	0 0		22,481	22,481
Total Object Head-- 11 :											27,972	0	0 0		27,972	27,972	
								(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1860	Voucher	17,700	0	0 0		17,700	17,700
									Voted-Sixth-	747	Voucher	5,900	0	0 0		5,900	5,900

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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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1577	Voucher	7,088	0	0		0	7,088	7,088
						Voted-Sixth-Schedule-Khasi		1580	Voucher	2,363	0	0		0	2,363	2,363
						Voted-Sixth-Schedule-Khasi		1856	Voucher	51,492	0	0		0	51,492	51,492
						Voted-Sixth-Schedule-Khasi		748	Voucher	3,584	0	0		0	3,584	3,584
						Voted-Sixth-Schedule-Khasi		897	Voucher	1,26,440	0	0		0	1,26,440	1,26,440
						Total Object Head-- 13 :				2,39,267	0	0		0	2,39,267	2,39,267
					50.Other Charges	Voted-Sixth-Schedule-Khasi		1988	Voucher	3,49,961	0	0		0	3,49,961	3,49,961
						Voted-Sixth-Schedule-Khasi		2005	Voucher	80,000	0	0		0	80,000	80,000
						Total Object Head-- 50 :				4,29,961	0	0		0	4,29,961	4,29,961
			Total Sub Head :				15,70,616	0	25,200		4,400	15,41,016	15,70,616			
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi		1569	Voucher	48,250	0	0		0	48,250	48,250
						Voted-Sixth-Schedule-Khasi		1904	Voucher	23,16,000	0	0		0	23,16,000	23,16,000
						Voted-Sixth-Schedule-Khasi		1908	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
						Voted-Sixth-Schedule-Khasi		2055	Voucher	1,65,000	0	0		0	1,65,000	1,65,000
						Voted-Sixth-Schedule-Khasi		2162	Voucher	3,14,956	0	0		0	3,14,956	3,14,956

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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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Total Object Head-- 50 :				32,94,206	0	0	0	0	32,94,206	32,94,206			
						Total Sub Head :				32,94,206	0	0	0	0	32,94,206	32,94,206			
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2056	Voucher		2,73,233	0	0	0	0	2,73,233	2,73,233			
						Total Object Head-- 50 :				2,73,233	0	0	0	0	2,73,233	2,73,233			
						Total Sub Head :				2,73,233	0	0	0	0	2,73,233	2,73,233			
			Total Minor Head 103 :							51,38,055	0	25,200	4,400	0	51,08,455	51,38,055			
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1162	Voucher		4,81,845	0	0	0	0	4,81,845	4,81,845			
						Total Object Head-- 50 :				4,81,845	0	0	0	0	4,81,845	4,81,845			
						Total Sub Head :				4,81,845	0	0	0	0	4,81,845	4,81,845			
		Total Minor Head 105 :				4,81,845				0	0	0	0	4,81,845	4,81,845				
		Total Sub Major Head 0 :				64,59,853	0	63,900	11,000	0	63,84,953	64,59,853							
		Total Major Head 2015 :				64,59,853	0	63,900	11,000	0	63,84,953	64,59,853							
Total of Month :				64,59,853	0	63,900	11,000	0	63,84,953	64,59,853									
Total of DDO 800001 :				1,94,38,948	0	7,03,800	63,800	0	1,86,71,348	1,94,38,948									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
1,94,38,948																			

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Demand :	05 ADMINISTRATION OF ELECTIONS										
Department :	Election Department										
Treasury :	Nongstoin Treasury										
D.D.O. :	800001 Deputy Commissioner Election Nongstoin										
<u>Summary of DDO wise expenditure</u>											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	56,45,197				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,85,325				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	5,12,295				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	27,972				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	23,600				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,590				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	76,55,628				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,93,325				
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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	92,979				
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	2,39,267				

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury :		Nongstoin Treasury					
D.D.O. :	800001	Deputy Commissioner Election Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,29,961
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	32,94,206
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,73,233
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,90,759
							1,94,38,948

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		William Nagar Treasury																
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	3,34,718	0	16,000	0		3,18,718	3,34,718			
									Total Object Head-- 1 :	3,34,718	0	16,000	0	3,18,718	3,34,718			
					02. Wages	Voted-Sixth-Schedule-Garo	394	Voucher	36,270	0	0	0		36,270	36,270			
									Total Object Head-- 2 :	36,270	0	0	0	36,270	36,270			
					Total Sub Head :						3,70,988	0	16,000	0		3,54,988	3,70,988	
					Total Minor Head 102 :						3,70,988	0	16,000	0		3,54,988	3,70,988	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	3,45,729	0	0	0		3,45,729	3,45,729
												Total Object Head-- 1 :	3,45,729	0	0	0	3,45,729	3,45,729
		02. Wages	Voted-Sixth-Schedule-Garo	393				Voucher	17,515	0	0	0		17,515	17,515			
									Total Object Head-- 2 :	17,515	0	0	0	17,515	17,515			
		Total Sub Head :						3,63,244	0	0	0		3,63,244	3,63,244				
		Total Minor Head 103 :						3,63,244	0	0	0		3,63,244	3,63,244				
		Total Sub Major Head 0 :						7,34,232	0	16,000	0		7,18,232	7,34,232				
		Total Major Head 2015 :						7,34,232	0	16,000	0		7,18,232	7,34,232				
		Total of Month :						7,34,232	0	16,000	0		7,18,232	7,34,232				
		Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised												

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Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury William Nagar Treasury																	
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																	
Month of Account: MAY/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	514	Voucher	18,705	0	0	0	18,705	18,705			
						Voted-Sixth-Schedule-Garo	56	Voucher	3,40,967	0	16,000	0	3,24,967	3,40,967			
						Total Object Head-- 1 :				3,59,672	0	16,000	0	3,43,672	3,59,672		
					02. Wages	Voted-Sixth-Schedule-Garo	402	Voucher	33,890	0	0	0	33,890	33,890			
						Total Object Head-- 2 :				33,890	0	0	0	33,890	33,890		
						Total Sub Head :				3,93,562	0	16,000	0	3,77,562	3,93,562		
					Total Minor Head 102 :				3,93,562	0	16,000	0	3,77,562	3,93,562			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	515	Voucher	19,035	0	0	0	19,035	19,035			
						Voted-Sixth-Schedule-Garo	59	Voucher	3,52,074	0	0	0	3,52,074	3,52,074			
						Total Object Head-- 1 :				3,71,109	0	0	0	3,71,109	3,71,109		
					02. Wages	Voted-Sixth-Schedule-Garo	401	Voucher	16,950	0	0	0	16,950	16,950			
						Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950		
						Total Sub Head :				3,88,059	0	0	0	3,88,059	3,88,059		
					Total Minor Head 103 :				3,88,059	0	0	0	3,88,059	3,88,059			
		Total Sub Major Head 0 :				7,81,621	0	16,000	0	7,65,621	7,81,621						
		Total Major Head 2015 :				7,81,621	0	16,000	0	7,65,621	7,81,621						

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015		Total Major Head 2015 :								7,88,855	0	19,000	0		7,69,855	7,88,855
		Total of Month :								7,88,855	0	19,000	0		7,69,855	7,88,855
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	158	Voucher	3,51,465	0	19,000	0		3,32,465	3,51,465
		Total Object Head-- 1 :								3,51,465	0	19,000	0		3,32,465	3,51,465
		Total Sub Head :								3,51,465	0	19,000	0		3,32,465	3,51,465
		Total Minor Head 102 :								3,51,465	0	19,000	0		3,32,465	3,51,465
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	159	Voucher	3,52,074	0	0	0		3,52,074	3,52,074
		Total Object Head-- 1 :								3,52,074	0	0	0		3,52,074	3,52,074
		Total Sub Head :								3,52,074	0	0	0		3,52,074	3,52,074
		Total Minor Head 103 :								3,52,074	0	0	0		3,52,074	3,52,074
		Total Sub Major Head 0 :								7,03,539	0	19,000	0		6,84,539	7,03,539
		Total Major Head 2015 :								7,03,539	0	19,000	0		6,84,539	7,03,539
		Total of Month :								7,03,539	0	19,000	0		6,84,539	7,03,539
Month of Account:		AUG/2025														

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	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
		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	635	Voucher	79,099	0	0	0	79,099	79,099					
						Voted-Sixth-Schedule-Garo	867	Voucher	3,24,118	0	17,000	0	3,07,118	3,24,118					

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		98	Voucher	3,62,570	0	17,000		0	3,45,570	3,62,570
										7,65,787	0	34,000		0	7,31,787	7,65,787
										1,48,461	0		0	1,48,461	1,48,461	
										1,48,461	0		0	1,48,461	1,48,461	
										7,500	0		0	7,500	7,500	
										7,500	0		0	7,500	7,500	
										9,21,748	0	34,000		0	8,87,748	9,21,748
										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	3,60,310	3,60,310	
										3,60,310	0		0	3,60,310	3,60,310	
										7,20,620	0		0	7,20,620	7,20,620	
										71,709	0		0	71,709	71,709	
										71,709	0		0	71,709	71,709	
										12,000	0		0	12,000	12,000	
										12,000	0		0	12,000	12,000	
										1,08,137	0		0	1,08,137	1,08,137	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	609	Voucher	62,724	0	0	0	0	0	62,724	62,724
						Voted-Sixth-Schedule-Garo	611	Voucher	31,419	0	0	0	0	31,419	31,419	
						Voted-Sixth-Schedule-Garo	613	Voucher	13,966	0	0	0	0	13,966	13,966	
						Total Object Head-- 50 :					2,16,246	0	0	0	0	2,16,246
					Total Sub Head :					10,20,575	0	0	0	0	10,20,575	10,20,575
					Total Minor Head 103 :					10,20,575	0	0	0	0	10,20,575	10,20,575
					Total Sub Major Head 0 :					19,42,323	0	34,000	0	0	19,08,323	19,42,323
Total Major Head 2015 :					19,42,323	0	34,000	0	0	19,08,323	19,42,323					
Total of Month :					19,42,323	0	34,000	0	0	19,08,323	19,42,323					
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	86	Voucher	39,495	0	0	0	0	0	39,495	39,495
						Total Object Head-- 1 :					39,495	0	0	0	0	39,495
					02. Wages	Voted-Sixth-Schedule-Garo	151	Voucher	36,210	0	0	0	0	36,210	36,210	
						Total Object Head-- 2 :					36,210	0	0	0	0	36,210

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		William Nagar Treasury															
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar															
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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.	0	02. Wages	Voted-Sixth-Schedule-Garo			152	Voucher	17,490	0	0	0	17,490	17,490	
						Total Object Head-- 2 :					17,490	0	0	0	17,490	17,490	
						Total Sub Head :					17,490	0	0	0	17,490	17,490	
						Total Minor Head 103 :					17,490	0	0	0	17,490	17,490	
						Total Sub Major Head 0 :					93,195	0	0	0	93,195	93,195	
						Total Major Head 2015 :					93,195	0	0	0	93,195	93,195	
Total of Month :										93,195	0	0	0	93,195	93,195		
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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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Up to Accounting Month March (Pre) 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:		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	Total Object Head-- 1 :				2,95,455	0	17,000		0	2,78,455	2,95,455
					02. Wages		Voted-Sixth-Schedule-Garo	543	Voucher	31,801	0	0		0	31,801	31,801
					Total Object Head-- 2 :				31,801	0	0		0	31,801	31,801	
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	815	Voucher	7,500	0	0		0	7,500	7,500
					Total Object Head-- 11 :				7,500	0	0		0	7,500	7,500	
					Total Sub Head :				3,34,756	0	17,000		0	3,17,756	3,34,756	
					Total Minor Head 102 :				3,34,756	0	17,000		0	3,17,756	3,34,756	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	252	Voucher	3,60,310	0	0		0	3,60,310	3,60,310
							Voted-Sixth-Schedule-Garo	683	Voucher	17,328	0	0		0	17,328	17,328
					Total Object Head-- 1 :				3,77,638	0	0		0	3,77,638	3,77,638	
					02. Wages		Voted-Sixth-Schedule-Garo	544	Voucher	18,073	0	0		0	18,073	18,073
					Total Object Head-- 2 :				18,073	0	0		0	18,073	18,073	
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	816	Voucher	12,000	0	0		0	12,000	12,000
					Total Object Head-- 11 :				12,000	0	0		0	12,000	12,000	
					Total Sub Head :				4,07,711	0	0		0	4,07,711	4,07,711	
					Total Minor Head 103 :				4,07,711	0	0		0	4,07,711	4,07,711	

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

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Up to Accounting Month March (Pre) 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:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	Total Sub Major Head 0 :										7,42,467	0	17,000		0	7,25,467	7,42,467
Total Major Head 2015 :											7,42,467	0	17,000		0	7,25,467	7,42,467	
Total of Month :											7,42,467	0	17,000		0	7,25,467	7,42,467	
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo		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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(for Reconciliation)
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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		William Nagar Treasury														
D.D.O. :		800001 Deputy Commissioner Election East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1078	Voucher	3,64,642	0	0	0	0	3,64,642	3,64,642
							Voted-Sixth-Schedule-Garo	115	Voucher	3,64,642	0	0	0	0	3,64,642	3,64,642
						Total Object Head-- 1 :				7,29,284	0	0	0	0	7,29,284	7,29,284
					02. Wages		Voted-Sixth-Schedule-Garo	1562	Voucher	18,073	0	0	0	0	18,073	18,073
							Voted-Sixth-Schedule-Garo	411	Voucher	17,490	0	0	0	0	17,490	17,490
						Total Object Head-- 2 :				35,563	0	0	0	0	35,563	35,563
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	846	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 11 :				15,000	0	0	0	0	15,000	15,000
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	947	Voucher	31,030	0	0	0	0	31,030	31,030
						Total Object Head-- 13 :				31,030	0	0	0	0	31,030	31,030
					Total Sub Head :				8,10,877	0	0	0	0	8,10,877	8,10,877	
					Total Minor Head 103 :				8,10,877	0	0	0	0	8,10,877	8,10,877	
					Total Sub Major Head 0 :				15,66,466	0	48,000	0	0	15,18,466	15,66,466	
					Total Major Head 2015 :				15,66,466	0	48,000	0	0	15,18,466	15,66,466	
Total of Month :				15,66,466	0	48,000	0	0	15,18,466	15,66,466						
Month of Account:		JAN/2026														

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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:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	272	Voucher	40,610	0	0	0	40,610	40,610					
									Total Object Head-- 11 :	40,610	0	0	0	40,610	40,610				
					Total Sub Head :				40,610	0	0	0	40,610	40,610					
					Total Minor Head 102 :				40,610	0	0	0	40,610	40,610					
					103				(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	271	Voucher	33,810	0	0	0	33,810
		Total Object Head-- 11 :	33,810	0		0	0	33,810							33,810				
		Total Sub Head :	33,810	0		0	0	33,810			33,810								
		Total Minor Head 103 :	33,810	0		0	0	33,810			33,810								
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	1365	Challan	-10,80,000	0	0	0	-10,80,000	-10,80,000					
									Total Object Head-- 70 :	-10,80,000	0	0	0	-10,80,000	-10,80,000				
					Total Sub Head :				-10,80,000	0	0	0	-10,80,000	-10,80,000					
					Total Minor Head 911 :				-10,80,000	0	0	0	-10,80,000	-10,80,000					
					Total Sub Major Head 0 :				-10,05,580	0	0	0	-10,05,580	-10,05,580					
		Total Major Head 2015 :	-10,05,580	0	0	0	-10,05,580	-10,05,580											
		Total of Month :	-10,05,580	0	0	0	-10,05,580	-10,05,580											
Month of Account:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury William Nagar Treasury																			
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																			
Month of Account: FEB/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	61	Voucher	3,40,952	0	24,000	0	3,16,952	3,40,952					
						Total Object Head-- 1 :								3,40,952	0	24,000	0	3,16,952	3,40,952
					02. Wages	Voted-Sixth-Schedule-Garo	404	Voucher	36,793	0	0	0	36,793	36,793					
						Total Object Head-- 2 :								36,793	0	0	0	36,793	36,793
					Total Sub Head :								3,77,745	0	24,000	0	3,53,745	3,77,745	
					Total Minor Head 102 :								3,77,745	0	24,000	0	3,53,745	3,77,745	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	60	Voucher	2,95,616	0	0	0	2,95,616	2,95,616					
						Total Object Head-- 1 :								2,95,616	0	0	0	2,95,616	2,95,616
					02. Wages	Voted-Sixth-Schedule-Garo	405	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	413	Voucher	30,000	0	0	0	30,000	30,000					
						Total Object Head-- 11 :								30,000	0	0	0	30,000	30,000
		Total Sub Head :								3,43,689	0	0	0	3,43,689	3,43,689				
		Total Minor Head 103 :								3,43,689	0	0	0	3,43,689	3,43,689				
		Total Sub Major Head 0 :								7,21,434	0	24,000	0	6,97,434	7,21,434				
		Total Major Head 2015 :								7,21,434	0	24,000	0	6,97,434	7,21,434				

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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: FEB/2026																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
Total of Month :									7,21,434	0	24,000	0	6,97,434	7,21,434																		
Month of Account: MAR/2026																																
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	3,40,952	0	24,000	0	3,16,952	3,40,952																		
						Total Object Head-- 1 :									3,40,952	0	24,000	0	3,16,952	3,40,952												
					02. Wages	Voted-Sixth-Schedule-Garo	1648	Voucher	36,382	0	0	0	36,382	36,382																		
						Voted-Sixth-Schedule-Garo	510	Voucher	35,044	0	0	0	35,044	35,044																		
						Total Object Head-- 2 :									71,426	0	0	0	71,426	71,426												
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1917	Voucher	5,500	0	0	0	5,500	5,500																		
						Total Object Head-- 11 :									5,500	0	0	0	5,500	5,500												
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2021	Voucher	33,020	0	0	0	33,020	33,020																		
						Total Object Head-- 13 :									33,020	0	0	0	33,020	33,020												
					Total Sub Head :									4,50,898	0	24,000	0	4,26,898	4,50,898													
Total Minor Head 102 :									4,50,898	0	24,000	0	4,26,898	4,50,898																		
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo	101	Voucher	2,95,616	0	0	0	2,95,616	2,95,616																		

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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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :						2,95,616	0	0	0	2,95,616	2,95,616		
					02. Wages	Voted-Sixth-Schedule-Garo	1647	Voucher	1,749	0	0	0	1,749	1,749					
						Voted-Sixth-Schedule-Garo	509	Voucher	16,324	0	0	0	16,324	16,324					
					Total Object Head-- 2 :						18,073	0	0	0	18,073	18,073			
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1943	Voucher	24,000	0	0	0	24,000	24,000					
						Total Object Head-- 11 :						24,000	0	0	0	24,000	24,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo	2022	Voucher	60,000	0	0	0	60,000	60,000					
						Voted-Sixth-Schedule-Garo	815	Voucher	1,01,905	0	0	0	1,01,905	1,01,905					
						Voted-Sixth-Schedule-Garo	816	Voucher	1,89,555	0	0	0	1,89,555	1,89,555					
						Voted-Sixth-Schedule-Garo	817	Voucher	1,98,436	0	0	0	1,98,436	1,98,436					
						Voted-Sixth-Schedule-Garo	818	Voucher	2,01,564	0	0	0	2,01,564	2,01,564					
						Voted-Sixth-Schedule-Garo	819	Voucher	1,08,982	0	0	0	1,08,982	1,08,982					
						Voted-Sixth-Schedule-Garo	820	Voucher	1,05,000	0	0	0	1,05,000	1,05,000					
						Voted-Sixth-Schedule-Garo	859	Voucher	1,59,632	0	0	0	1,59,632	1,59,632					
						Total Object Head-- 50 :						11,25,074	0	0	0	11,25,074	11,25,074		
						Total Sub Head :						14,62,763	0	0	0	14,62,763	14,62,763		

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Garo	1656	Voucher	22,32,000	0	0	0	22,32,000	22,32,000	
						Voted-Sixth-Schedule-Garo	1657	Voucher	3,78,000	0	0	0	3,78,000	3,78,000	
						Voted-Sixth-Schedule-Garo	1913	Voucher	90,000	0	0	0	90,000	90,000	
						Voted-Sixth-Schedule-Garo	1916	Voucher	75,000	0	0	0	75,000	75,000	
						Total Object Head-- 50 :		27,75,000	0	0	0	27,75,000	27,75,000		
						Total Sub Head :		27,75,000	0	0	0	27,75,000	27,75,000		
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2013	Voucher	93,000	0	0	0	93,000	93,000	
						Voted-Sixth-Schedule-Garo	2020	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 50 :		1,93,000	0	0	0	1,93,000	1,93,000		
						Total Sub Head :		1,93,000	0	0	0	1,93,000	1,93,000		
			Total Minor Head 103 :		44,30,763	0	0	0	44,30,763	44,30,763					
			Total Sub Major Head 0 :		48,81,661	0	24,000	0	48,57,661	48,81,661					
			Total Major Head 2015 :		48,81,661	0	24,000	0	48,57,661	48,81,661					
Total of Month :			48,81,661		0	24,000	0	48,57,661	48,81,661						
Total of DDO 800001 :			1,26,73,093		0	2,34,000	0	1,24,39,093	1,26,73,093						
Reconciliation Portion															

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

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Up to Accounting Month March (Pre) 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				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,26,73,093
<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	42,17,617
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	4,67,854
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	68,610
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	33,020
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	42,00,070
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,13,446
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	1,26,810
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	13,41,320
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	27,75,000

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	William Nagar Treasury						
D.D.O. :	800001	Deputy Commissioner Election East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,78,316
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-10,80,000
							1,26,73,093

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	31	Voucher	4,71,872	4,000	20,000	15,400	4,32,472	4,67,872				
						Voted-Sixth-Schedule-Khasi	349	Voucher	38,000	0	0	0	38,000	38,000				
						Total Object Head-- 1 :		5,09,872	4,000	20,000	15,400	4,70,472	5,05,872					
						Total Sub Head :		5,09,872	4,000	20,000	15,400	4,70,472	5,05,872					
						Total Minor Head 102 :		5,09,872	4,000	20,000	15,400	4,70,472	5,05,872					
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	187	Voucher	17,400	0	0	0	17,400	17,400
										Voted-Sixth-Schedule-Khasi	32	Voucher	3,59,369	1,000	7,000	6,600	3,44,769	3,58,369
										Voted-Sixth-Schedule-Khasi	350	Voucher	17,400	0	0	0	17,400	17,400
		Total Object Head-- 1 :		3,94,169	1,000					7,000	6,600	3,79,569	3,93,169					
		Total Sub Head :		3,94,169	1,000	7,000	6,600	3,79,569	3,93,169									
		Total Minor Head 103 :		3,94,169	1,000	7,000	6,600	3,79,569	3,93,169									
		Total Sub Major Head 0 :		9,04,041	5,000	27,000	22,000	8,50,041	8,99,041									
		Total Major Head 2015 :		9,04,041	5,000	27,000	22,000	8,50,041	8,99,041									
		Total of Month :		9,04,041	5,000	27,000	22,000	8,50,041	8,99,041									
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	29	Voucher	4,80,614	4,000	20,000	15,400		4,41,214	4,76,614
							Voted-Sixth-Schedule-Khasi	471	Voucher	38,000	0	0	0	38,000	38,000	
							Voted-Sixth-Schedule-Khasi	629	Voucher	26,226	0	0	0	26,226	26,226	
						Total Object Head-- 1 :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840		
						Total Sub Head :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840		
						Total Minor Head 102 :			5,44,840	4,000	20,000	15,400	5,05,440	5,40,840		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1011	Voucher	17,400	0	0	0	17,400	17,400	
							Voted-Sixth-Schedule-Khasi	30	Voucher	3,66,041	1,000	7,000	6,600	3,51,441	3,65,041	
							Voted-Sixth-Schedule-Khasi	630	Voucher	20,016	0	0	0	20,016	20,016	
						Total Object Head-- 1 :			4,03,457	1,000	7,000	6,600	3,88,857	4,02,457		
						Total Sub Head :			4,03,457	1,000	7,000	6,600	3,88,857	4,02,457		
						Total Minor Head 103 :			4,03,457	1,000	7,000	6,600	3,88,857	4,02,457		
		Total Sub Major Head 0 :			9,48,297	5,000	27,000	22,000	8,94,297	9,43,297						
Total Major Head 2015 :					9,48,297	5,000	27,000	22,000	8,94,297	9,43,297						
Total of Month :					9,48,297	5,000	27,000	22,000	8,94,297	9,43,297						
Month of Account:		JUN/2025														

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Nongpoh Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	4,80,614	4,000	20,000	15,400	4,41,214	4,76,614			
						Voted-Sixth-Schedule-Khasi	825	Voucher	38,000	0	0	0	38,000	38,000			
						Total Object Head-- 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			
						Voted-Sixth-Schedule-Khasi	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				

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Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Nongpoh Treasury																	
D.D.O. : 800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																	
Month of Account: JUL/2025																	
Major Sub Minor Sub Head Major Head Head Head				Sub Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	151	Voucher	4,80,614	4,000	40,000	20,400	4,16,214	4,76,614			
						Voted-Sixth-Schedule-Khasi	548	Voucher	38,000	0	0	0	38,000	38,000			
						Total Object Head-- 1 :				5,18,614	4,000	40,000	20,400	4,54,214	5,14,614		
						Total Sub Head :				5,18,614	4,000	40,000	20,400	4,54,214	5,14,614		
		Total Minor Head 102 :				5,18,614	4,000	40,000	20,400	4,54,214	5,14,614						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	152	Voucher	3,66,041	1,000	12,000	6,600	3,46,441	3,65,041			
						Voted-Sixth-Schedule-Khasi	549	Voucher	16,240	0	0	0	16,240	16,240			
						Total Object Head-- 1 :				3,82,281	1,000	12,000	6,600	3,62,681	3,81,281		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	972	Voucher	20,369	0	0	0	20,369	20,369			
						Total Object Head-- 6 :				20,369	0	0	0	20,369	20,369		
						Total Sub Head :				4,02,650	1,000	12,000	6,600	3,83,050	4,01,650		
		Total Minor Head 103 :				4,02,650	1,000	12,000	6,600	3,83,050	4,01,650						
		Total Sub Major Head 0 :				9,21,264	5,000	52,000	27,000	8,37,264	9,16,264						
		Total Major Head 2015 :				9,21,264	5,000	52,000	27,000	8,37,264	9,16,264						
		Total of Month :				9,21,264	5,000	52,000	27,000	8,37,264	9,16,264						
Month of Account: AUG/2025																	

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	34	Voucher	4,90,661	4,000	40,100	27,400		4,19,161	4,86,661	
								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		3,54,588	3,73,188	
								(13) Office Expenses		1,22,960	0	0	0		1,22,960	1,22,960	
										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	
Total of Month :		10,77,081						5,000		52,100	34,000		9,85,981	10,72,081			
Month of Account:		SEP/2025															

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Demand :			05 ADMINISTRATION OF ELECTIONS												
Department :			Election Department												
Treasury :			Nongpoh Treasury												
D.D.O. :			800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh												
Month of Account:			SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	114	Voucher	4,90,661	0	40,100	27,400		4,23,161	4,90,661
						Voted-Sixth-Schedule-Khasi	1268	Voucher	4,90,661	0	15,100	27,400		4,48,161	4,90,661
						Voted-Sixth-Schedule-Khasi	1364	Voucher	53,503	0	0	0		53,503	53,503
						Voted-Sixth-Schedule-Khasi	566	Voucher	38,000	0	0	0		38,000	38,000
						Total Object Head-- 1 :			10,72,825	0	55,200	54,800		9,62,825	10,72,825
				02. Wages	Voted-Sixth-Schedule-Khasi	877	Voucher	2,08,764	0	0	0		2,08,764	2,08,764	
					Total Object Head-- 2 :			2,08,764	0	0	0		2,08,764	2,08,764	
					Total Sub Head :			12,81,589	0	55,200	54,800		11,71,589	12,81,589	
					Total Minor Head 102 :			12,81,589	0	55,200	54,800		11,71,589	12,81,589	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	115	Voucher	3,74,188	0	12,000	6,600		3,55,588	3,74,188
						Voted-Sixth-Schedule-Khasi	1267	Voucher	3,74,188	0	12,000	6,600		3,55,588	3,74,188
						Total Object Head-- 1 :			7,48,376	0	24,000	13,200		7,11,176	7,48,376
				02. Wages	Voted-Sixth-Schedule-Khasi	611	Voucher	1,80,000	0	0	0		1,80,000	1,80,000	
					Voted-Sixth-Schedule-Khasi	878	Voucher	1,05,548	0	0	0		1,05,548	1,05,548	
					Voted-Sixth-Schedule-Khasi	879	Voucher	1,14,227	0	0	0		1,14,227	1,14,227	
					Total Object Head-- 2 :			3,99,775	0	0	0		3,99,775	3,99,775	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	108	Voucher	38,000	0	0	0		38,000	38,000
Total Object Head-- 1 :										38,000	0	0	0		38,000	38,000
Total Sub Head :										38,000	0	0	0		38,000	38,000
Total Minor Head 102 :										38,000	0	0	0		38,000	38,000
Total Sub Major Head 0 :										38,000	0	0	0		38,000	38,000
Total Major Head 2015 :										38,000	0	0	0		38,000	38,000

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-- 1 :				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-- 11 :				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-- 1 :				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

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Total Object Head-- 11 :				11,760	0	0	0	11,760	11,760	
						Total Sub Head :				4,04,156	0	12,000	6,600	3,85,556	4,04,156	
						Total Minor Head 103 :				4,04,156	0	12,000	6,600	3,85,556	4,04,156	
						Total Sub Major Head 0 :				10,18,013	0	37,100	34,017	9,46,896	10,18,013	
						Total Major Head 2015 :				10,18,013	0	37,100	34,017	9,46,896	10,18,013	
Total of Month :										10,18,013	0	37,100	34,017	9,46,896	10,18,013	
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1296	Voucher	38,000	0	0	0	38,000	38,000	
						Voted-Sixth-Schedule-Khasi		1327	Voucher	38,000	0	0	0	38,000	38,000	
						Voted-Sixth-Schedule-Khasi		851	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Khasi		891	Voucher	4,64,768	0	14,500	0	4,50,268	4,64,768	
						Voted-Sixth-Schedule-Khasi		9	Voucher	4,64,768	0	19,100	15,400	4,30,268	4,64,768	
						Total Object Head-- 1 :				10,33,536	0	33,600	15,400	9,84,536	10,33,536	

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Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi		756	Voucher	1,03,191	0	0	0		1,03,191	1,03,191				
										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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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	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
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	Voted-Sixth-Schedule-Khasi		328	Voucher	5,692	0	0	0		5,692	5,692
						Voted-Sixth-Schedule-Khasi		329	Voucher	13,700	0	0	0		13,700	13,700
						Total Object Head-- 13 :				19,392	0	0	0		19,392	19,392
						Total Sub Head :				19,392	0	0	0		19,392	19,392
						Total Minor Head 102 :				19,392	0	0	0		19,392	19,392
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		327	Voucher	400	0	0	0		400	400
						Total Object Head-- 50 :				400	0	0	0		400	400
						Total Sub Head :				400	0	0	0		400	400
						Total Minor Head 103 :				400	0	0	0		400	400
						Total Sub Major Head 0 :				19,792	0	0	0		19,792	19,792

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Department :		Election Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			19,792	0	0		0	19,792	19,792
						Total of Month :				19,792	0	0		0	19,792	19,792
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	4,68,528	0	14,500	0	4,54,028	4,68,528		
						Voted-Sixth-Schedule-Khasi	377	Voucher	34,322	0	0	0	34,322	34,322		
						Total Object Head-- 1 :				5,02,850	0	14,500	0	4,88,350	5,02,850	
						Total Sub Head :				5,02,850	0	14,500	0	4,88,350	5,02,850	
						Total Minor Head 102 :				5,02,850	0	14,500	0	4,88,350	5,02,850	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	3,81,028	0	12,000	0	3,69,028	3,81,028		
						Total Object Head-- 1 :				3,81,028	0	12,000	0	3,69,028	3,81,028	
						Total Sub Head :				3,81,028	0	12,000	0	3,69,028	3,81,028	
						Total Minor Head 103 :				3,81,028	0	12,000	0	3,69,028	3,81,028	
						105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	522	Voucher	1,00,300	0	0	0
Total Object Head-- 50 :				1,00,300	0					0	0	1,00,300	1,00,300			

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha			Total Sub Head :				1,00,300	0	0		0	1,00,300	1,00,300
						Total Minor Head	105 :			1,00,300	0	0		0	1,00,300	1,00,300
						Total Sub Major Head	0 :			9,84,178	0	26,500		0	9,57,678	9,84,178
						Total Major Head	2015 :			9,84,178	0	26,500		0	9,57,678	9,84,178
						Total of Month	:			9,84,178	0	26,500		0	9,57,678	9,84,178
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	577	Voucher	3,056	0	0		0	3,056	3,056
							Voted-Sixth-Schedule-Khasi	578	Voucher	82,511	0	10,200		0	72,311	82,511
							Voted-Sixth-Schedule-Khasi	91	Voucher	4,68,528	4,000	14,500		11,000	4,39,028	4,64,528
						Total Object Head-- 1 :				5,54,095	4,000	24,700		11,000	5,14,395	5,50,095
						02. Wages	Voted-Sixth-Schedule-Khasi	2318	Voucher	71,190	0	0		0	71,190	71,190
							Voted-Sixth-Schedule-Khasi	986	Voucher	51,887	0	0		0	51,887	51,887
						Total Object Head-- 2 :				1,23,077	0	0		0	1,23,077	1,23,077

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1963	Voucher	14,884	0	0		0	14,884	14,884
						Voted-Sixth-Schedule-Khasi		2228	Voucher	5,610	0	0		0	5,610	5,610
						Total Object Head-- 11 :				20,494	0	0		0	20,494	20,494
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1087	Voucher	51,565	0	0		0	51,565	51,565
						Voted-Sixth-Schedule-Khasi		2352	Voucher	31,978	0	0		0	31,978	31,978
						Voted-Sixth-Schedule-Khasi		988	Voucher	28,006	0	0		0	28,006	28,006
						Total Object Head-- 13 :				1,11,549	0	0		0	1,11,549	1,11,549
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2353	Voucher	3,100	0	0		0	3,100	3,100
						Voted-Sixth-Schedule-Khasi		2399	Voucher	25,359	0	0		0	25,359	25,359
						Voted-Sixth-Schedule-Khasi		2416	Voucher	20,650	0	0		0	20,650	20,650
						Total Object Head-- 50 :				49,109	0	0		0	49,109	49,109
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi		2398	Voucher	19,497	0	0		0	19,497	19,497
						Total Object Head-- 52 :				19,497	0	0		0	19,497	19,497
					Total Sub Head :					8,77,821	4,000	24,700		11,000	8,38,121	8,73,821
					Total Minor Head 102 :					8,77,821	4,000	24,700		11,000	8,38,121	8,73,821
				103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Khasi		92	Voucher	3,81,028	1,000	12,000		6,600

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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:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :					3,81,028	1,000	12,000	6,600	3,61,428	3,80,028				
				02. Wages		Voted-Sixth-Schedule-Khasi	1035	Voucher	6,000	0	0	0	6,000	6,000						
					Voted-Sixth-Schedule-Khasi	1052	Voucher	2,000	0	0	0	2,000	2,000							
					Voted-Sixth-Schedule-Khasi	1088	Voucher	4,000	0	0	0	4,000	4,000							
					Voted-Sixth-Schedule-Khasi	1089	Voucher	1,57,602	0	0	0	1,57,602	1,57,602							
					Voted-Sixth-Schedule-Khasi	2415	Voucher	52,470	0	0	0	52,470	52,470							
					Total Object Head-- 2 :					2,22,072	0	0	0	2,22,072	2,22,072					
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1834	Voucher	29,994	0	0	0	29,994	29,994						
						Voted-Sixth-Schedule-Khasi	2037	Voucher	23,962	0	0	0	23,962	23,962						
					Total Object Head-- 11 :					53,956	0	0	0	53,956	53,956					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1000	Voucher	5,000	0	0	0	5,000	5,000						
						Voted-Sixth-Schedule-Khasi	1012	Voucher	3,800	0	0	0	3,800	3,800						
						Voted-Sixth-Schedule-Khasi	1248	Voucher	6,680	0	0	0	6,680	6,680						
						Voted-Sixth-Schedule-Khasi	1249	Voucher	2,49,000	0	0	0	2,49,000	2,49,000						
						Voted-Sixth-Schedule-Khasi	1250	Voucher	1,36,080	0	0	0	1,36,080	1,36,080						
						Voted-Sixth-Schedule-Khasi	2276	Voucher	1,13,200	0	0	0	1,13,200	1,13,200						

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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: MAR/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education			Total Sub Head :				1,36,012	0	0		0	1,36,012	1,36,012
						Total Minor Head	103 :			80,25,882	1,000	12,000		6,600	80,06,282	80,24,882
						Total Sub Major Head	0 :			89,03,703	5,000	36,700		17,600	88,44,403	88,98,703
						Total Major Head	2015 :			89,03,703	5,000	36,700		17,600	88,44,403	88,98,703
						Total of Month	:			89,03,703	5,000	36,700		17,600	88,44,403	88,98,703
						Total of DDO	800001 :			2,03,21,885	30,000	4,22,200		2,68,617	1,96,01,068	2,02,91,885
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,02,91,885
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(01) Salaries			Voted-Sixth-Schedule-Khasi							64,00,886
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	02. Wages			Voted-Sixth-Schedule-Khasi							4,35,032
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi							27,694
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							1,30,941

Voucher Wise Expenditure Report
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Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Nongpoh Treasury					
D.D.O. :		800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	49,109
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	19,497
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	45,98,844
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,29,935
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	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	92,866
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	8,15,330
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	16,25,070
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	51,10,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,36,012
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,00,300

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Demand :	05	ADMINISTRATION OF ELECTIONS
Department :	Election Department	
Treasury :	Nongpoh Treasury	
D.D.O. :	800001 Deputy Commissioner (Election) Ri-Bhoi District Nongpoh	
<u>Summary of DDO wise expenditure</u>		
		2,02,91,885

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																																															
Department : Election Department																																															
Treasury : Tura Treasury																																															
D.D.O. : 800001 Deputy Commissioner (Election) West Garo Hills Tura																																															
Month of Account: APR/2025																																															
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
												8009	-	7610																																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	103	Voucher	4,30,360	3,000	15,000	6,600	4,05,760	4,27,360																																
							Voted-Sixth-Schedule-Garo	937	Voucher	23,634	0	0	0	23,634	23,634																																
						Total Object Head-- 1 :				4,53,994	3,000	15,000	6,600	4,29,394	4,50,994																																
					02. Wages		Voted-Sixth-Schedule-Garo	889	Voucher	48,825	0	0	0	48,825	48,825																																
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825																																
						Total Sub Head :				5,02,819	3,000	15,000	6,600	4,78,219	4,99,819																																
					Total Minor Head 102 :				5,02,819	3,000	15,000	6,600	4,78,219	4,99,819																																	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	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	6,600	5,15,642	5,41,342																															
		02. Wages					Voted-Sixth-Schedule-Garo	888	Voucher	48,825	0	0	0	48,825	48,825																																
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825																																
						Total Sub Head :				5,93,167	3,000	19,100	6,600	5,64,467	5,90,167																																
		Total Minor Head 103 :				5,93,167	3,000	19,100	6,600	5,64,467	5,90,167																																				
		Total Sub Major Head 0 :				10,95,986	6,000	34,100	13,200	10,42,686	10,89,986																																				
		Total Major Head 2015 :				10,95,986	6,000	34,100	13,200	10,42,686	10,89,986																																				

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

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00					Total Sub Major Head 0 :				10,58,042	6,000	34,100		13,200	10,04,742	10,52,042
						Total Major Head 2015 :				10,58,042	6,000	34,100		13,200	10,04,742	10,52,042
						Total of Month :				10,58,042	6,000	34,100		13,200	10,04,742	10,52,042
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	96	Voucher	4,38,238	3,000	15,000		6,600	4,13,638	4,35,238
						Total Object Head-- 1 :				4,38,238	3,000	15,000		6,600	4,13,638	4,35,238
						Total Sub Head :				4,38,238	3,000	15,000		6,600	4,13,638	4,35,238
						Total Minor Head 102 :				4,38,238	3,000	15,000		6,600	4,13,638	4,35,238
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	95	Voucher	5,25,304	3,000	19,100		6,600	4,96,604	5,22,304
						Total Object Head-- 1 :				5,25,304	3,000	19,100		6,600	4,96,604	5,22,304
						Total Sub Head :				5,25,304	3,000	19,100		6,600	4,96,604	5,22,304
						Total Minor Head 103 :				5,25,304	3,000	19,100		6,600	4,96,604	5,22,304
						Total Sub Major Head 0 :				9,63,542	6,000	34,100		13,200	9,10,242	9,57,542
						Total Major Head 2015 :				9,63,542	6,000	34,100		13,200	9,10,242	9,57,542

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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																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
Total of Month :										9,63,542	6,000	34,100	13,200	9,10,242	9,57,542																																	
Month of Account: JUL/2025																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	204	Voucher	4,38,238	3,000	20,000	6,600	4,08,638	4,35,238																																		
						Total Object Head-- 1 :					4,38,238	3,000	20,000	6,600	4,08,638	4,35,238																																
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1357	Voucher	58,470	0	0	0	58,470	58,470																																	
							Total Object Head-- 13 :					58,470	0	0	0	58,470	58,470																															
			Total Sub Head :					4,96,708	3,000	20,000	6,600	4,67,108	4,93,708																																			
			Total Minor Head 102 :					4,96,708	3,000	20,000	6,600	4,67,108	4,93,708																																			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	205	Voucher	5,25,304	3,000	19,100	6,600	4,96,604	5,22,304																																		
						Total Object Head-- 1 :					5,25,304	3,000	19,100	6,600	4,96,604	5,22,304																																
						Total Sub Head :					5,25,304	3,000	19,100	6,600	4,96,604	5,22,304																																
						Total Minor Head 103 :					5,25,304	3,000	19,100	6,600	4,96,604	5,22,304																																
						Total Sub Major Head 0 :					10,22,012	6,000	39,100	13,200	9,63,712	10,16,012																																
						Total Major Head 2015 :					10,22,012	6,000	39,100	13,200	9,63,712	10,16,012																																

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Tura Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	42	Voucher		4,45,145	3,000	20,000	6,600	4,15,545	4,42,145	
											4,45,145	3,000	20,000	6,600	4,15,545	4,42,145	
											4,45,145	3,000	20,000	6,600	4,15,545	4,42,145	
			Total Object Head-- 1 :								4,45,145	3,000	20,000	6,600	4,15,545	4,42,145	
			Total Sub Head :								4,45,145	3,000	20,000	6,600	4,15,545	4,42,145	
			Total Minor Head 102 :								4,45,145	3,000	20,000	6,600	4,15,545	4,42,145	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	41	Voucher		5,34,817	3,000	19,100	6,600	5,06,117	5,31,817	
											5,34,817	3,000	19,100	6,600	5,06,117	5,31,817	
											5,34,817	3,000	19,100	6,600	5,06,117	5,31,817	
			Total Object Head-- 1 :								5,34,817	3,000	19,100	6,600	5,06,117	5,31,817	
			Total Sub Head :								5,34,817	3,000	19,100	6,600	5,06,117	5,31,817	
			Total Minor Head 103 :								5,34,817	3,000	19,100	6,600	5,06,117	5,31,817	
Total Sub Major Head 0 :											9,79,962	6,000	39,100	13,200	9,21,662	9,73,962	
Total Major Head 2015 :											9,79,962	6,000	39,100	13,200	9,21,662	9,73,962	
Total of Month :											9,79,962	6,000	39,100	13,200	9,21,662	9,73,962	
Month of Account:		SEP/2025															

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1654	Voucher	4,45,145	0	20,000	6,600	4,18,545	4,45,145		
						Voted-Sixth-Schedule-Garo	303	Voucher	4,45,145	0	20,000	6,600	4,18,545	4,45,145		
						Total Object Head-- 1 :			8,90,290	0	40,000	13,200	8,37,090	8,90,290		
					02. Wages	Voted-Sixth-Schedule-Garo	865	Voucher	1,99,629	0	0	0	1,99,629	1,99,629		
						Total Object Head-- 2 :			1,99,629	0	0	0	1,99,629	1,99,629		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1346	Voucher	7,200	0	0	0	7,200	7,200		
						Total Object Head-- 11 :			7,200	0	0	0	7,200	7,200		
					50.Other Charges	Voted-Sixth-Schedule-Garo	1082	Voucher	16,140	0	0	0	16,140	16,140		
						Voted-Sixth-Schedule-Garo	1084	Voucher	5,105	0	0	0	5,105	5,105		
						Total Object Head-- 50 :			21,245	0	0	0	21,245	21,245		
						Total Sub Head :			11,18,364	0	40,000	13,200	10,65,164	11,18,364		
						Total Minor Head 102 :			11,18,364	0	40,000	13,200	10,65,164	11,18,364		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1657	Voucher	5,34,817	0	19,350	6,600	5,08,867	5,34,817		
						Voted-Sixth-Schedule-Garo	302	Voucher	5,34,817	0	25,350	6,600	5,02,867	5,34,817		
						Total Object Head-- 1 :			10,69,634	0	44,700	13,200	10,11,734	10,69,634		
					02. Wages	Voted-Sixth-Schedule-Garo	864	Voucher	1,99,629	0	0	0	1,99,629	1,99,629		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				1,99,629	0	0	0	1,99,629	1,99,629	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	862	Voucher	74,236	0	0	0	74,236	74,236		
					Total Object Head-- 6 :				74,236	0	0	0	74,236	74,236		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1345	Voucher	11,880	0	0	0	11,880	11,880		
					Total Object Head-- 11 :				11,880	0	0	0	11,880	11,880		
					Total Sub Head :				13,55,379	0	44,700	13,200	12,97,479	13,55,379		
					Total Minor Head 103 :				13,55,379	0	44,700	13,200	12,97,479	13,55,379		
					Total Sub Major Head 0 :				24,73,743	0	84,700	26,400	23,62,643	24,73,743		
Total Major Head 2015 :				24,73,743	0	84,700	26,400	23,62,643	24,73,743							
Total of Month :				24,73,743	0	84,700	26,400	23,62,643	24,73,743							
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	110	Voucher	48,690	0	0	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		

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Tura Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Total Object Head-- 13 :				27,072	0	0	0	0	27,072	27,072	
					50.Other Charges	Voted-Sixth-Schedule-Garo	407	Voucher	70,193	0	0	0	70,193	70,193			
						Voted-Sixth-Schedule-Garo	469	Voucher	35,462	0	0	0	35,462	35,462			
					Total Object Head-- 50 :				1,05,655	0	0	0	1,05,655	1,05,655			
					Total Sub Head :				1,81,417	0	0	0	1,81,417	1,81,417			
		Total Minor Head 102 :				1,81,417	0	0	0	1,81,417	1,81,417						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	111	Voucher	48,690	0	0	0	48,690	48,690			
					Total Object Head-- 2 :				48,690	0	0	0	48,690	48,690			
					Total Sub Head :				48,690	0	0	0	48,690	48,690			
					Total Minor Head 103 :				48,690	0	0	0	48,690	48,690			
		Total Sub Major Head 0 :				2,30,107	0	0	0	2,30,107	2,30,107						
		Total Major Head 2015 :				2,30,107	0	0	0	2,30,107	2,30,107						
		Total of Month :				2,30,107	0	0	0	2,30,107	2,30,107						
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015		102	(02) Election Officers	0	(01) Salaries	Voted-Sixth-		1190									

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1190	Voucher	21,360	0	0	0		21,360	21,360
						Voted-Sixth-Schedule-Garo		170	Voucher	4,45,145	0	20,000	6,600		4,18,545	4,45,145
						Total Object Head-- 1 :				4,66,505	0	20,000	6,600		4,39,905	4,66,505
					02. Wages	Voted-Sixth-Schedule-Garo		222	Voucher	50,313	0	0	0		50,313	50,313
						Total Object Head-- 2 :				50,313	0	0	0		50,313	50,313
						Total Sub Head :				5,16,818	0	20,000	6,600		4,90,218	5,16,818
					Total Minor Head 102 :				5,16,818	0	20,000	6,600		4,90,218	5,16,818	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1191	Voucher	25,888	0	0	0		25,888	25,888
						Voted-Sixth-Schedule-Garo		171	Voucher	5,34,817	0	19,350	6,600		5,08,867	5,34,817
						Total Object Head-- 1 :				5,60,705	0	19,350	6,600		5,34,755	5,60,705
					02. Wages	Voted-Sixth-Schedule-Garo		223	Voucher	50,313	0	0	0		50,313	50,313
						Total Object Head-- 2 :				50,313	0	0	0		50,313	50,313
						Total Sub Head :				6,11,018	0	19,350	6,600		5,85,068	6,11,018
					Total Minor Head 103 :				6,11,018	0	19,350	6,600		5,85,068	6,11,018	
		Total Sub Major Head 0 :				11,27,836	0	39,350	13,200		10,75,286	11,27,836				
		Total Major Head 2015 :				11,27,836	0	39,350	13,200		10,75,286	11,27,836				

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Demand :				05 ADMINISTRATION OF ELECTIONS																							
Department :				Election Department																							
Treasury				Tura Treasury																							
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura																							
Month of Account:				NOV/2025																							
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																				8009 - 7610							
Total of Month :																11,27,836		0		39,350		13,200		10,75,286		11,27,836	
Month of Account:				DEC/2025																							
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																				8009 - 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1369		Voucher		28,000		0		0		0		28,000		28,000					
						Voted-Sixth-Schedule-Garo		1886		Voucher		4,50,485		0		20,000		0		4,30,485		4,50,485					
						Voted-Sixth-Schedule-Garo		466		Voucher		4,50,485		0		20,000		6,600		4,23,885		4,50,485					
						Total Object Head-- 1 :						9,28,970		0		40,000		6,600		8,82,370		9,28,970					
					02. Wages	Voted-Sixth-Schedule-Garo		2417		Voucher		50,313		0		0		0		50,313		50,313					
						Voted-Sixth-Schedule-Garo		843		Voucher		48,690		0		0		0		48,690		48,690					
						Total Object Head-- 2 :						99,003		0		0		0		99,003		99,003					
						Total Sub Head :						10,27,973		0		40,000		6,600		9,81,373		10,27,973					
						Total Minor Head 102 :						10,27,973		0		40,000		6,600		9,81,373		10,27,973					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1370		Voucher		35,000		0		0		0		35,000		35,000					
						Voted-Sixth-Schedule-Garo		1885		Voucher		5,41,285		0		19,350		0		5,21,935		5,41,285					
						Voted-Sixth-		467		Voucher		5,41,285		0		19,350		6,600		5,15,335		5,41,285					

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				11,17,570	0	38,700	6,600	10,72,270	11,17,570	
					02. Wages		Voted-Sixth-Schedule-Garo	2418	Voucher	50,313	0	0	0	50,313	50,313	
							Voted-Sixth-Schedule-Garo	844	Voucher	48,690	0	0	0	48,690	48,690	
					Total Object Head-- 2 :				99,003	0	0	0	99,003	99,003		
					Total Sub Head :				12,16,573	0	38,700	6,600	11,71,273	12,16,573		
					Total Minor Head 103 :				12,16,573	0	38,700	6,600	11,71,273	12,16,573		
					Total Sub Major Head 0 :				22,44,546	0	78,700	13,200	21,52,646	22,44,546		
					Total Major Head 2015 :				22,44,546	0	78,700	13,200	21,52,646	22,44,546		
Total of Month :										22,44,546	0	78,700	13,200	21,52,646	22,44,546	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01) Salaries		Voted-Sixth-Schedule-Garo	55	Voucher	4,56,207	4,000	20,000	0	4,32,207	4,52,207	
					Total Object Head-- 1 :				4,56,207	4,000	20,000	0	4,32,207	4,52,207		
					02. Wages		Voted-Sixth-Schedule-Garo	554	Voucher	50,313	0	0	0	50,313	50,313	
					Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313		

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Demand :		05 ADMINISTRATION OF ELECTIONS																												
Department :		Election Department																												
Treasury :		Tura Treasury																												
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts				Total Sub Head :						5,06,520		4,000		20,000		0		4,82,520				5,02,520					
						Total Minor Head 102 :						5,06,520		4,000		20,000		0		4,82,520				5,02,520						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo		54		Voucher		5,46,680		5,000		19,350		0		5,22,330				5,41,680					
						02. Wages		Voted-Sixth-Schedule-Garo		555		Voucher		50,313		0		0		0		50,313		50,313						

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Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury :				Tura Treasury												
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				4,56,207	4,000	20,000	6,600	4,25,607	4,52,207	
					02. Wages	Voted-Sixth-Schedule-Garo	3017	Voucher	1,00,626	0	0	0	1,00,626	1,00,626		
						Voted-Sixth-Schedule-Garo	3020	Voucher	9,197	0	0	0	9,197	9,197		
						Voted-Sixth-Schedule-Garo	626	Voucher	45,444	0	0	0	45,444	45,444		
						Total Object Head-- 2 :				1,55,267	0	0	0	1,55,267	1,55,267	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1477	Voucher	15,240	0	0	0	15,240	15,240		
						Voted-Sixth-Schedule-Garo	2823	Voucher	5,500	0	0	0	5,500	5,500		
						Total Object Head-- 11 :				20,740	0	0	0	20,740	20,740	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	667	Voucher	24,024	0	0	0	24,024	24,024		
						Total Object Head-- 13 :				24,024	0	0	0	24,024	24,024	
					50.Other Charges	Voted-Sixth-Schedule-Garo	1423	Voucher	1,11,804	0	0	0	1,11,804	1,11,804		
						Total Object Head-- 50 :				1,11,804	0	0	0	1,11,804	1,11,804	
					51. Motor Vehicles	Voted-Sixth-Schedule-Garo	3185	Voucher	9,09,000	0	0	0	9,09,000	9,09,000		
						Total Object Head-- 51 :				9,09,000	0	0	0	9,09,000	9,09,000	
						Total Sub Head :				16,77,042	4,000	20,000	6,600	16,46,442	16,73,042	
						Total Minor Head 102 :				16,77,042	4,000	20,000	6,600	16,46,442	16,73,042	
			103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-	472								

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Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury :				Tura Treasury												
D.D.O. :				800001 Deputy Commissioner (Election) West Garo Hills Tura												
Month of Account:				MAR/2026												
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												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	472	Voucher	5,46,680	5,000	19,350	6,600	5,15,730	5,41,680		
					Total Object Head-- 1 :				5,46,680	5,000	19,350	6,600	5,15,730	5,41,680		
					02. Wages	Voted-Sixth-Schedule-Garo	627	Voucher	45,444	0	0	0	45,444	45,444		
					Total Object Head-- 2 :				45,444	0	0	0	45,444	45,444		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1542	Voucher	56,860	0	0	0	56,860	56,860		
						Voted-Sixth-Schedule-Garo	2824	Voucher	23,940	0	0	0	23,940	23,940		
					Total Object Head-- 11 :				80,800	0	0	0	80,800	80,800		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1476	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000	
				Total Sub Head :					7,17,924	5,000	19,350	6,600	6,86,974	7,12,924		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	2803	Voucher	5,28,000	0	0	0	5,28,000	5,28,000		
						Voted-Sixth-Schedule-Garo	2804	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		
						Voted-Sixth-Schedule-Garo	2805	Voucher	6,36,000	0	0	0	6,36,000	6,36,000		
						Voted-Sixth-Schedule-Garo	2806	Voucher	6,12,000	0	0	0	6,12,000	6,12,000		
						Voted-Sixth-Schedule-Garo	2807	Voucher	5,76,000	0	0	0	5,76,000	5,76,000		
						Voted-Sixth-Schedule-Garo	2808	Voucher	4,56,000	0	0	0	4,56,000	4,56,000		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Tura Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Garo	2809	Voucher	4,68,000	0	0	0	4,68,000	4,68,000	
							Voted-Sixth-Schedule-Garo	2810	Voucher	6,72,000	0	0	0	6,72,000	6,72,000	
							Voted-Sixth-Schedule-Garo	2811	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
							Voted-Sixth-Schedule-Garo	2817	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
							Voted-Sixth-Schedule-Garo	2821	Voucher	9,00,000	0	0	0	9,00,000	9,00,000	
						Total Object Head-- 50 :				58,88,000	0	0	0	58,88,000	58,88,000	
						Total Sub Head :				58,88,000	0	0	0	58,88,000	58,88,000	
						Total Minor Head 103 :				66,05,924	5,000	19,350	6,600	65,74,974	66,00,924	
						Total Sub Major Head 0 :				82,82,966	9,000	39,350	13,200	82,21,416	82,73,966	
						Total Major Head 2015 :				82,82,966	9,000	39,350	13,200	82,21,416	82,73,966	
						Total of Month :				82,82,966	9,000	39,350	13,200	82,21,416	82,73,966	
Total of DDO 800001 :				2,05,82,255	48,000	4,61,950	1,32,000	1,99,40,305	2,05,34,255							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,05,34,255																

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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	(01) Salaries	Voted-Sixth-Schedule-Garo	53,89,032				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	6,99,290				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	27,940				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,09,566				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,38,704				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	9,09,000				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	64,71,340				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	5,89,467				
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	92,680				
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	45,000				

Summary of DDO wise expenditure

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	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	58,88,000
							2,05,34,255

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Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury : Baghmara Treasury																																	
D.D.O. : 800001 Deputy Commissioner Election South Garo Hills Baghmara																																	
Month of Account: APR/2025																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																											8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		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		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		235	Voucher	2,40,061		0		20,000		0		2,20,061		2,40,061													
						Voted-Sixth-Schedule-Garo				340	Voucher	12,960		0		0		0		12,960		12,960											

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				2,53,021	0	20,000	0	2,33,021	2,53,021	
					Total Sub Head :				2,53,021	0	20,000	0	2,33,021	2,53,021		
					Total Minor Head 102 :				2,53,021	0	20,000	0	2,33,021	2,53,021		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	236	Voucher	3,50,871	0	3,600	0	3,47,271	3,50,871		
						Voted-Sixth-Schedule-Garo	339	Voucher	19,071	0	0	0	19,071	19,071		
						Total Object Head-- 1 :				3,69,942	0	3,600	0	3,66,342	3,69,942	
					02. Wages	Voted-Sixth-Schedule-Garo	440	Voucher	1,27,050	0	0	0	1,27,050	1,27,050		
						Total Object Head-- 2 :				1,27,050	0	0	0	1,27,050	1,27,050	
						Total Sub Head :				4,96,992	0	3,600	0	4,93,392	4,96,992	
					Total Minor Head 103 :				4,96,992	0	3,600	0	4,93,392	4,96,992		
		Total Sub Major Head 0 :				7,50,013	0	23,600	0	7,26,413	7,50,013					
		Total Major Head 2015 :				7,50,013	0	23,600	0	7,26,413	7,50,013					
		Total of Month :				7,50,013	0	23,600	0	7,26,413	7,50,013					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015		102	(02) Election Officers	0	(01) Salaries		Voted-Sixth-	204								

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Demand :		05 ADMINISTRATION OF ELECTIONS																										
Department :		Election Department																										
Treasury		Baghmara Treasury																										
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																										
Month of Account:		JUN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Baghmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	691	Voucher	97,380	0	0	0	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					
			Total Object Head-- 1 :					3,50,871	0	3,600	0	3,47,271	3,50,871					
			Total Sub Head :					3,50,871	0	3,600	0	3,47,271	3,50,871					
		Total Minor Head 103 :					3,95,871	0	3,600	0	3,92,271	3,95,871						
		Total Sub Major Head 0 :					7,33,312	0	23,600	0	7,09,712	7,33,312						
		Total Major Head 2015 :					7,33,312	0	23,600	0	7,09,712	7,33,312						
		Total of Month :					7,33,312	0	23,600	0	7,09,712	7,33,312						
		Month of Account:		AUG/2025														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	225	Voucher	2,45,391	0	20,000	0		2,25,391	2,45,391	
						Voted-Sixth-Schedule-Garo	362	Voucher	30,225	0	0	0	30,225	30,225		
						Voted-Sixth-Schedule-Garo	363	Voucher	5,334	0	0	0	5,334	5,334		
						Voted-Sixth-Schedule-Garo	432	Voucher	1,684	0	0	0	1,684	1,684		
						Total Object Head-- 1 :				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-- 11 :				7,500	0	0	0	7,500	7,500	
						Total Sub Head :				2,90,134	0	20,000	0	2,70,134	2,90,134	
					Total Minor Head 102 :				2,90,134	0	20,000	0	2,70,134	2,90,134		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	224	Voucher	3,58,596	0	3,620	0		3,54,976	3,58,596	
						Total Object Head-- 1 :				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-- 11 :				12,000	0	0	0	12,000	12,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	364	Voucher	4,13,000	0	0	0	4,13,000	4,13,000		
						Total Object Head-- 50 :				4,13,000	0	0	0	4,13,000	4,13,000	
		Total Sub Head :				7,83,596	0	3,620	0	7,79,976	7,83,596					

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Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																		
Month of Account:		AUG/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	103	Total Minor Head 103 :						7,83,596	0	3,620	0	7,79,976	7,83,596						
			Total Sub Major Head 0 :						10,73,730	0	23,620	0	10,50,110	10,73,730						
			Total Major Head 2015 :						10,73,730	0	23,620	0	10,50,110	10,73,730						
Total of Month :						10,73,730	0	23,620	0	10,50,110	10,73,730									
Month of Account:		SEP/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		247	Voucher	3,03,578	0	20,000	0	2,83,578	3,03,578					
						Voted-Sixth-Schedule-Garo		819	Voucher	3,03,578	0	20,000	0	2,83,578	3,03,578					
						Total Object Head-- 1 :				6,07,156	0	40,000	0	5,67,156	6,07,156					
					02. Wages	Voted-Sixth-Schedule-Garo		430	Voucher	97,380	0	0	0	97,380	97,380					
						Voted-Sixth-Schedule-Garo		431	Voucher	2,880	0	0	0	2,880	2,880					
						Total Object Head-- 2 :				1,00,260	0	0	0	1,00,260	1,00,260					
					Total Sub Head :					7,07,416	0	40,000	0	6,67,416	7,07,416					
					Total Minor Head 102 :					7,07,416	0	40,000	0	6,67,416	7,07,416					
							103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo		59	Voucher	3,58,596	0	3,620	0	3,54,976	3,58,596

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	820	Voucher	3,58,596	0	3,620	0	3,54,976	3,58,596		
						Total Object Head-- 1 :					7,17,192	0	7,240	0	7,09,952	7,17,192
					02. Wages	Voted-Sixth-Schedule-Garo	429	Voucher	97,380	0	0	0	97,380	97,380		
						Total Object Head-- 2 :					97,380	0	0	0	97,380	97,380
					Total Sub Head :					8,14,572	0	7,240	0	8,07,332	8,14,572	
					Total Minor Head 103 :					8,14,572	0	7,240	0	8,07,332	8,14,572	
					Total Sub Major Head 0 :					15,21,988	0	47,240	0	14,74,748	15,21,988	
Total Major Head 2015 :					15,21,988	0	47,240	0	14,74,748	15,21,988						
Total of Month :					15,21,988	0	47,240	0	14,74,748	15,21,988						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	59	Voucher	48,690	0	0	0	48,690	48,690		
						Total Object Head-- 2 :					48,690	0	0	0	48,690	48,690
					Total Sub Head :					48,690	0	0	0	48,690	48,690	
					Total Minor Head 102 :					48,690	0	0	0	48,690	48,690	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Garo	58	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				48,690	0	0		0	48,690	48,690
						Total Sub Head :				48,690	0	0		0	48,690	48,690
						Total Minor Head 103 :				48,690	0	0		0	48,690	48,690
						Total Sub Major Head 0 :				97,380	0	0		0	97,380	97,380
						Total Major Head 2015 :				97,380	0	0		0	97,380	97,380
						Total of Month :				97,380	0	0		0	97,380	97,380
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	234	Voucher	3,03,578	0	20,000		0	2,83,578	3,03,578
							Voted-Sixth-Schedule-Garo	633	Voucher	14,575	0	0		0	14,575	14,575
						Total Object Head-- 1 :				3,18,153	0	20,000		0	2,98,153	3,18,153
					02. Wages		Voted-Sixth-Schedule-Garo	308	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				48,690	0	0		0	48,690	48,690
						Total Sub Head :				3,66,843	0	20,000		0	3,46,843	3,66,843

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Department :		Election Department																
Treasury :		Baghmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	Total Minor Head 102 :								3,66,843	0	20,000			0	3,46,843	3,66,843
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	230	Voucher		3,58,596	0	3,620			0	3,54,976	3,58,596
							Voted-Sixth-Schedule-Garo	632	Voucher		17,344	0	0			0	17,344	17,344
						Total Object Head-- 1 :					3,75,940	0	3,620			0	3,72,320	3,75,940
					02. Wages		Voted-Sixth-Schedule-Garo	309	Voucher		48,690	0	0			0	48,690	48,690
						Total Object Head-- 2 :					48,690	0	0			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	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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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	7,000	7,000			
									Voted-Sixth-Schedule-Garo	167	Voucher	3,62,932	0	3,620	3,59,312	3,62,932			
									Voted-Sixth-Schedule-Garo	849	Voucher	3,62,932	0	3,620	3,59,312	3,62,932			
									Total Object Head-- 1 :					7,32,864	0	7,240		0	7,25,624
								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

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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						
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	214	Voucher	2,65,504	2,000	20,000		0	2,43,504	2,63,504
						Total Object Head-- 1 :				2,65,504	2,000	20,000		0	2,43,504	2,63,504
					02. Wages		Voted-Sixth-Schedule-Garo	290	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				48,690	0	0		0	48,690	48,690
Total Sub Head :				3,14,194	2,000	20,000		0	2,92,194	3,12,194						

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Baghmara Treasury																
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	Total Minor Head 102 :							3,14,194	2,000	20,000		0	2,92,194	3,12,194		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		213	Voucher	3,65,220	1,000	3,620		0	3,60,600	3,64,220		
						Voted-Sixth-Schedule-Garo		417	Voucher	13,657		0		0		13,657	13,657	
					Total Object Head-- 1 :						3,78,877	1,000	3,620		0	3,74,257	3,77,877	
					02. Wages	Voted-Sixth-Schedule-Garo		291	Voucher	48,690		0		0		0	48,690	48,690
					Total Object Head-- 2 :						48,690	0	0		0	48,690	48,690	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		269	Voucher	30,000		0		0		0	30,000	30,000
					Total Object Head-- 11 :						30,000	0	0		0	30,000	30,000	
			Total Sub Head :						4,57,567	1,000	3,620		0	4,52,947	4,56,567			
			Total Minor Head 103 :						4,57,567	1,000	3,620		0	4,52,947	4,56,567			
			Total Sub Major Head 0 :						7,71,761	3,000	23,620		0	7,45,141	7,68,761			
			Total Major Head 2015 :						7,71,761	3,000	23,620		0	7,45,141	7,68,761			
			Total of Month :						7,71,761	3,000	23,620		0	7,45,141	7,68,761			
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		26	Voucher	2,65,504	2,000	20,000		0	2,43,504	2,63,504
					Total Object Head-- 1 :					2,65,504	2,000	20,000		0	2,43,504	2,63,504
					02. Wages	Voted-Sixth-Schedule-Garo		1597	Voucher	20,480	0	0	0	20,480	20,480	
						Voted-Sixth-Schedule-Garo		1854	Voucher	97,380	0	0	0	97,380	97,380	
						Voted-Sixth-Schedule-Garo		453	Voucher	45,444	0	0	0	45,444	45,444	
						Total Object Head-- 2 :					1,63,304	0	0	0	1,63,304	1,63,304
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1578	Voucher	5,500	0	0	0	5,500	5,500	
						Total Object Head-- 11 :					5,500	0	0	0	5,500	5,500
					Total Sub Head :					4,34,308	2,000	20,000		0	4,12,308	4,32,308
					Total Minor Head 102 :					4,34,308	2,000	20,000		0	4,12,308	4,32,308
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		25	Voucher	3,66,277	1,000	3,620		0	3,61,657	3,65,277
						Total Object Head-- 1 :					3,66,277	1,000	3,620		0	3,61,657
					02. Wages	Voted-Sixth-Schedule-Garo		1596	Voucher	12,877	0	0	0	12,877	12,877	
						Voted-Sixth-Schedule-Garo		454	Voucher	45,444	0	0	0	45,444	45,444	
						Voted-Sixth-Schedule-Garo		537	Voucher	78,705	0	0	0	78,705	78,705	
					Total Object Head-- 2 :					1,37,026	0	0	0	1,37,026	1,37,026	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Baghmara Treasury														
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1577	Voucher	24,000	0	0		0	24,000	24,000
						Total Object Head-- 11 :				24,000	0	0		0	24,000	24,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		1443	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Garo		1785	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo		1786	Voucher	1,97,840	0	0		0	1,97,840	1,97,840
						Total Object Head-- 50 :				4,07,840	0	0		0	4,07,840	4,07,840
			Total Sub Head :							9,35,143	1,000	3,620		0	9,30,523	9,34,143
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo		1399	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Garo		1423	Voucher	20,52,000	0	0		0	20,52,000	20,52,000
						Voted-Sixth-Schedule-Garo		1424	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
						Voted-Sixth-Schedule-Garo		1435	Voucher	90,000	0	0		0	90,000	90,000
						Total Object Head-- 50 :				27,45,000	0	0		0	27,45,000	27,45,000
			Total Sub Head :							27,45,000	0	0		0	27,45,000	27,45,000
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo		1444	Voucher	25,511	0	0		0	25,511	25,511
						Total Object Head-- 50 :				25,511	0	0		0	25,511	25,511
						Total Sub Head :							25,511	0	0	

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Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		800001 Deputy Commissioner Election South Garo Hills Baghmara																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2015	00	103	Total Minor Head 103 :								37,05,654	1,000	3,620		0	37,01,034	37,04,654			
			105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	576	Voucher	7,39,393	0	0		0	7,39,393	7,39,393				
										Total Object Head-- 50 :				7,39,393	0	0		0	7,39,393	7,39,393
										Total Sub Head :				7,39,393	0	0		0	7,39,393	7,39,393
			Total Minor Head 105 :								7,39,393	0	0		0	7,39,393	7,39,393			
			Total Sub Major Head 0 :								48,79,355	3,000	23,620		0	48,52,735	48,76,355			
			Total Major Head 2015 :								48,79,355	3,000	23,620		0	48,52,735	48,76,355			
Total of Month :								48,79,355	3,000	23,620		0	48,52,735	48,76,355						
Total of DDO 800001 :								1,34,85,655	6,000	2,83,360		0	1,31,96,295	1,34,79,655						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																1,34,79,655				
<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								33,32,287				
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Garo								6,04,394				
2015	00	102	(02) Election Officers And Office Establishment			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								28,000				

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Demand :	05	ADMINISTRATION OF ELECTIONS				
Department :	Election Department					
Treasury :	Baghmara Treasury					
D.D.O. :	800001	Deputy Commissioner Election South Garo Hills Baghmara				
<u>Summary of DDO wise expenditure</u>						
In The Districts						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo43,43,944
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo7,02,286
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo93,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Garo8,20,840
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo27,90,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo25,511
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo7,39,393
						1,34,79,655

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

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

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Demand : 05 ADMINISTRATION OF ELECTIONS																																												
Department : Election Department																																												
Treasury Mairang Sub-Treasury																																												
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																																												
Month of Account: MAY/2025																																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																
																									8009		-		7610															
																									0		14,500		6,600		4,63,840		4,84,940											
Month of Account: JUN/2025																																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																
																									8009		-		7610															
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division			0	(01) Salaries			Voted-Sixth-Schedule-Khasi			5	Voucher		2,16,378		0		4,500		6,600		2,05,278		2,16,378																		
																		Total Object Head-- 1 :		2,16,378		0		4,500		6,600		2,05,278		2,16,378														
																		Total Sub Head :		2,16,378		0		4,500		6,600		2,05,278		2,16,378														
										Total Minor Head 102 :		2,16,378		0		4,500		6,600		2,05,278		2,16,378																						
103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			0	01. Salaries			Voted-Sixth-Schedule-Khasi			6	Voucher		1,64,764		0		10,000		0		1,54,764		1,64,764																				
																		Total Object Head-- 1 :		1,64,764		0		10,000		0		1,54,764		1,64,764														
																		Total Sub Head :		1,64,764		0		10,000		0		1,54,764		1,64,764														
										Total Minor Head 103 :		1,64,764		0		10,000		0		1,54,764		1,64,764																						
																		Total Sub Major Head 0 :		3,81,142		0		14,500		6,600		3,60,042		3,81,142														
												Total Major Head 2015 :		3,81,142		0		14,500		6,600		3,60,042		3,81,142																				
																		Total of Month :		3,81,142		0		14,500		6,600		3,60,042		3,81,142														
Month of Account: JUL/2025																																												

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	4	Voucher	2,16,378	0	4,500	6,600		2,05,278	2,16,378
Total Object Head-- 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	79	Voucher	2,21,062	0	4,600	6,600		2,09,862	2,21,062
Total Object Head-- 1 :										2,21,062	0	4,600	6,600		2,09,862	2,21,062

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division		Total Sub Head :					2,21,062	0	4,600	6,600	2,09,862	2,21,062		
			Total Minor Head 102 :					2,21,062	0	4,600	6,600	2,09,862	2,21,062				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		80	Voucher	1,69,061	0	10,000	0	1,59,061	1,69,061		
						Total Object Head-- 1 :				1,69,061	0	10,000	0	1,59,061	1,69,061		
					Total Sub Head :					1,69,061	0	10,000	0	1,59,061	1,69,061		
					Total Minor Head 103 :					1,69,061	0	10,000	0	1,59,061	1,69,061		
		Total Sub Major Head 0 :					3,90,123	0	14,600	6,600	3,68,923	3,90,123					
		Total Major Head 2015 :					3,90,123	0	14,600	6,600	3,68,923	3,90,123					
Total of Month :					3,90,123	0	14,600	6,600	3,68,923	3,90,123							
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts		0	02. Wages	Voted-Sixth-Schedule-Khasi		269	Voucher	44,100	0	0	0	44,100	44,100	
			Total Object Head-- 2 :								44,100	0	0	0	44,100	44,100	
			Total Sub Head :					44,100			0	0	0	44,100	44,100		
			(03) Election Officers		0	(01) Salaries	Voted-Sixth-		5	Voucher	2,21,062	0	4,600	6,600	2,09,862	2,21,062	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :				2,21,062	0	4,600	6,600	2,09,862	2,21,062	
						Total Sub Head :				2,21,062	0	4,600	6,600	2,09,862	2,21,062	
						Total Minor Head 102 :				2,65,162	0	4,600	6,600	2,53,962	2,65,162	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		6	Voucher	1,69,061	0	10,000	0	1,59,061	1,69,061	
						Total Object Head-- 1 :				1,69,061	0	10,000	0	1,59,061	1,69,061	
				02. Wages	Voted-Sixth-Schedule-Khasi		277	Voucher	1,44,840	0	0	0	1,44,840	1,44,840		
					Total Object Head-- 2 :				1,44,840	0	0	0	1,44,840	1,44,840		
					Total Sub Head :				3,13,901	0	10,000	0	3,03,901	3,13,901		
				Total Minor Head 103 :				3,13,901	0	10,000	0	3,03,901	3,13,901			
		Total Sub Major Head 0 :				5,79,063	0	14,600	6,600	5,57,863	5,79,063					
		Total Major Head 2015 :				5,79,063	0	14,600	6,600	5,57,863	5,79,063					
Total of Month :				5,79,063	0	14,600	6,600	5,57,863	5,79,063							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi		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	Total Object Head-- 2 :				48,149	0	0	0	0	48,149	48,149
					Total Sub Head :				48,149	0	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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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2015	00	103	Total Minor Head 103 :						2,05,271	0	20,000	0	1,85,271	2,05,271			
			Total Sub Major Head 0 :						5,01,442	0	24,600	6,600	4,70,242	5,01,442			
			Total Major Head 2015 :						5,01,442	0	24,600	6,600	4,70,242	5,01,442			
Total of Month :						5,01,442	0	24,600	6,600	4,70,242	5,01,442						
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	2,21,062	0	4,600	6,600	2,09,862	2,21,062			
						Voted-Sixth-Schedule-Khasi	183	Voucher	9,712	0	0	0	9,712	9,712			
						Total Object Head-- 1 :						2,30,774	0	4,600	6,600	2,19,574	2,30,774
						Total Sub Head :						2,30,774	0	4,600	6,600	2,19,574	2,30,774
		Total Minor Head 102 :						2,30,774	0	4,600	6,600	2,19,574	2,30,774				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	184	Voucher	7,512	0	0	0	7,512	7,512			
Voted-Sixth-Schedule-Khasi	2					Voucher	1,69,061	0	20,000	0	1,49,061	1,69,061					
Total Object Head-- 1 :						1,76,573	0	20,000	0	1,56,573	1,76,573						
02. Wages	Voted-Sixth-Schedule-Khasi	106				Voucher	36,210	0	0	0	36,210	36,210					

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Demand : 05 ADMINISTRATION OF ELECTIONS																																
Department : Election Department																																
Treasury Mairang Sub-Treasury																																
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																																
Month of Account: NOV/2025																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																							8009 - 7610									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :											36,210		0		0		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	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi											112		Voucher		21,484		0		0		0		21,484		21,484	
						Total Object Head-- 6 :											21,484		0		0		0		21,484		21,484					
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi											298		Voucher		12,256		0		0		0		12,256		12,256	
						Voted-Sixth-Schedule-Khasi											303		Voucher		8,140		0		0		0		8,140		8,140	
						Total Object Head-- 13 :											20,396		0		0		0		20,396		20,396					
Total Sub Head :											41,880		0		0		0		41,880		41,880											

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	2,06,890	0	4,600	6,600	1,95,690	2,06,890		
						Voted-Sixth-Schedule-Khasi	29	Voucher	12,033	0	0	0	12,033	12,033		
						Voted-Sixth-Schedule-Khasi	339	Voucher	2,06,890	0	4,600	6,600	1,95,690	2,06,890		
					Total Object Head-- 1 :				4,25,813	0	9,200	13,200	4,03,413	4,25,813		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	301	Voucher	75,637	0	0	0	75,637	75,637		
						Total Object Head-- 50 :				75,637	0	0	0	75,637	75,637	
		Total Sub Head :							5,01,450	0	9,200	13,200	4,79,050	5,01,450		
		Total Minor Head 102 :							5,43,330	0	9,200	13,200	5,20,930	5,43,330		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,72,139	0	20,000	0	1,52,139	1,72,139		
						Voted-Sixth-Schedule-Khasi	338	Voucher	8,774	0	0	0	8,774	8,774		
						Voted-Sixth-Schedule-Khasi	340	Voucher	1,56,139	0	20,000	0	1,36,139	1,56,139		
					Total Object Head-- 1 :				3,37,052	0	40,000	0	2,97,052	3,37,052		
					Total Sub Head :				3,37,052	0	40,000	0	2,97,052	3,37,052		
					Total Minor Head 103 :							3,37,052	0	40,000	0	2,97,052
		Total Sub Major Head 0 :							8,80,382	0	49,200	13,200	8,17,982	8,80,382		
		Total Major Head 2015 :							8,80,382	0	49,200	13,200	8,17,982	8,80,382		

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Demand : 05 ADMINISTRATION OF ELECTIONS																													
Department : Election Department																													
Treasury Mairang Sub-Treasury																													
D.D.O. : 800001 Addl. Deputy Commissioner I/C Mairang Civil Sub-Division (Election) Mairang																													
Month of Account: FEB/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	76	Voucher	3,043	0	0	0	3,043	3,043															
									Total Object Head-- 11 :								3,043	0	0	0	3,043	3,043							
									Total Sub Head :								1,57,638	0	4,600	0	1,53,038	1,57,638							
									Total Minor Head 102 :								1,57,638	0	4,600	0	1,53,038	1,57,638							
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	36	Voucher	1,56,139	0	20,000	0	1,36,139	1,56,139														
										Total Object Head-- 1 :								1,56,139	0	20,000	0	1,36,139	1,56,139						
										11. Travel Expenses	Voted-Sixth-Schedule-Khasi	137	Voucher	4,012	0	0	0	4,012	4,012										
														Voted-Sixth-Schedule-Khasi	77	Voucher	7,981	0	0	0	7,981	7,981							
		Voted-Sixth-Schedule-Khasi		78	Voucher	6,027	0	0	0								6,027	6,027											
						Total Object Head-- 11 :								18,020	0	0	0	18,020	18,020										
		Total Sub Head :								1,74,159	0	20,000	0	1,54,159	1,74,159														
		Total Minor Head 103 :								1,74,159	0	20,000	0	1,54,159	1,74,159														
		Total Sub Major Head 0 :								3,31,797	0	24,600	0	3,07,197	3,31,797														
		Total Major Head 2015 :								3,31,797	0	24,600	0	3,07,197	3,31,797														
		Total of Month :								3,31,797	0	24,600	0	3,07,197	3,31,797														
		Month of Account: MAR/2026																											

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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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	180	Voucher	47,806	0	0	0	47,806	47,806				
						Voted-Sixth-Schedule-Khasi	328	Voucher	48,149	0	0	0	48,149	48,149				
						Voted-Sixth-Schedule-Khasi	406	Voucher	50,138	0	0	0	50,138	50,138				
						Total Object Head-- 2 :				1,46,093	0	0	0	1,46,093	1,46,093			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	136	Voucher	52,657	0	0	0	52,657	52,657				
						Total Object Head-- 6 :				52,657	0	0	0	52,657	52,657			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	562	Voucher	14,896	0	0	0	14,896	14,896				
						Voted-Sixth-Schedule-Khasi	564	Voucher	3,410	0	0	0	3,410	3,410				
						Voted-Sixth-Schedule-Khasi	619	Voucher	4,009	0	0	0	4,009	4,009				
						Voted-Sixth-Schedule-Khasi	647	Voucher	100	0	0	0	100	100				
						Total Object Head-- 13 :				22,415	0	0	0	22,415	22,415			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	354	Voucher	7,720	0	0	0	7,720	7,720				
						Voted-Sixth-Schedule-Khasi	622	Voucher	19,005	0	0	0	19,005	19,005				
						Voted-Sixth-Schedule-Khasi	645	Voucher	32,092	0	0	0	32,092	32,092				
						Total Object Head-- 50 :				58,817	0	0	0	58,817	58,817			

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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:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :										2,79,982	0	0	0	2,79,982	2,79,982	
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher		19,000	0	0	0	19,000	19,000					
						Voted-Sixth-Schedule-Khasi	159	Voucher		18,312	0	0	0	18,312	18,312					
						Voted-Sixth-Schedule-Khasi	24	Voucher		43,700	0	0	0	43,700	43,700					
						Voted-Sixth-Schedule-Khasi	7	Voucher		1,54,595	0	4,600	0	1,49,995	1,54,595					
						Total Object Head-- 1 :					2,35,607	0	4,600	0	2,31,007	2,35,607				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	617	Voucher		3,038	0	0	0	3,038	3,038					
						Voted-Sixth-Schedule-Khasi	618	Voucher		6,046	0	0	0	6,046	6,046					
						Voted-Sixth-Schedule-Khasi	639	Voucher		9,298	0	0	0	9,298	9,298					
						Voted-Sixth-Schedule-Khasi	74	Voucher		5,342	0	0	0	5,342	5,342					
						Voted-Sixth-Schedule-Khasi	75	Voucher		6,004	0	0	0	6,004	6,004					
						Total Object Head-- 11 :					29,728	0	0	0	29,728	29,728				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	261	Voucher		20,023	0	0	0	20,023	20,023					
						Total Object Head-- 13 :					20,023	0	0	0	20,023	20,023				
					Total Sub Head :										2,85,358	0	4,600	0	2,80,758	2,85,358

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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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2015	00	102	Total Minor Head 102 :						5,65,340	0	4,600	0	5,60,740	5,65,340		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	151	Voucher	37,161	0	0	0	37,161	37,161		
						Voted-Sixth-Schedule-Khasi	160	Voucher	3,928	0	0	0	3,928	3,928		
						Voted-Sixth-Schedule-Khasi	189	Voucher	77,245	0	0	0	77,245	77,245		
						Voted-Sixth-Schedule-Khasi	25	Voucher	1,56,139	0	20,000	0	1,36,139	1,56,139		
						Voted-Sixth-Schedule-Khasi	253	Voucher	1,057	0	0	0	1,057	1,057		
					Total Object Head-- 1 :						2,75,530	0	20,000	0	2,55,530	2,75,530
					02. Wages	Voted-Sixth-Schedule-Khasi	249	Voucher	72,292	0	0	0	72,292	72,292		
						Voted-Sixth-Schedule-Khasi	317	Voucher	54,802	0	0	0	54,802	54,802		
					Total Object Head-- 2 :						1,27,094	0	0	0	1,27,094	1,27,094
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	101	Voucher	10,046	0	0	0	10,046	10,046		
						Voted-Sixth-Schedule-Khasi	616	Voucher	8,686	0	0	0	8,686	8,686		
						Voted-Sixth-Schedule-Khasi	628	Voucher	10,024	0	0	0	10,024	10,024		
						Voted-Sixth-Schedule-Khasi	637	Voucher	4,173	0	0	0	4,173	4,173		
						Voted-Sixth-Schedule-Khasi	638	Voucher	3,813	0	0	0	3,813	3,813		
						Voted-Sixth-Schedule-Khasi	76	Voucher	6,044	0	0	0	6,044	6,044		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Total Object Head-- 11 :				42,786	0	0	0	0	42,786	42,786
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	262	Voucher	8,380	0	0	0	8,380	8,380	
							Voted-Sixth-Schedule-Khasi	449	Voucher	1,20,002	0	0	0	1,20,002	1,20,002	
							Voted-Sixth-Schedule-Khasi	450	Voucher	1,70,400	0	0	0	1,70,400	1,70,400	
							Voted-Sixth-Schedule-Khasi	522	Voucher	20,042	0	0	0	20,042	20,042	
							Voted-Sixth-Schedule-Khasi	561	Voucher	59,197	0	0	0	59,197	59,197	
							Voted-Sixth-Schedule-Khasi	614	Voucher	21,750	0	0	0	21,750	21,750	
							Voted-Sixth-Schedule-Khasi	646	Voucher	14,896	0	0	0	14,896	14,896	
							Total Object Head-- 13 :				4,14,667	0	0	0	4,14,667	4,14,667
					Total Sub Head :				8,60,077	0	20,000	0	8,40,077	8,60,077		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Khasi	407	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
							Voted-Sixth-Schedule-Khasi	408	Voucher	17,04,000	0	0	0	17,04,000	17,04,000	
							Voted-Sixth-Schedule-Khasi	409	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
							Voted-Sixth-Schedule-Khasi	448	Voucher	60,000	0	0	0	60,000	60,000	
						Total Object Head-- 50 :				21,84,000	0	0	0	21,84,000	21,84,000	
						Total Sub Head :				21,84,000	0	0	0	21,84,000	21,84,000	

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Khasi	544	Voucher	1,71,452	0	0	0	1,71,452	1,71,452	
						Voted-Sixth-Schedule-Khasi	546	Voucher	1,94,242	0	0	0	1,94,242	1,94,242	
						Total Object Head-- 50 :				3,65,694	0	0	0	3,65,694	3,65,694
						Total Sub Head :				3,65,694	0	0	0	3,65,694	3,65,694
						Total Minor Head 103 :				34,09,771	0	20,000	0	33,89,771	34,09,771
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	615	Voucher	54,404	0	0	0	54,404	54,404	
						Total Object Head-- 50 :				54,404	0	0	0	54,404	54,404
						Total Sub Head :				54,404	0	0	0	54,404	54,404
						Total Minor Head 105 :				54,404	0	0	0	54,404	54,404
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	620	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						Total Object Head-- 50 :				1,65,000	0	0	0	1,65,000	1,65,000
						Total Sub Head :				1,65,000	0	0	0	1,65,000	1,65,000
						Total Minor Head 106 :				1,65,000	0	0	0	1,65,000	1,65,000
						Total Sub Major Head 0 :				41,94,515	0	24,600	0	41,69,915	41,94,515
		Total Major Head 2015 :				41,94,515	0	24,600	0	41,69,915	41,94,515				
		Total of Month :				41,94,515	0	24,600	0	41,69,915	41,94,515				

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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									
		Total of DDO		800001 :		91,00,636	0	2,34,800	68,200	87,97,636	91,00,636
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											91,00,636
Summary of DDO wise expenditure											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi					3,36,325
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi					74,141
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					42,811
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi					58,817
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi					26,92,127
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi					59,731
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					20,023
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					21,16,999
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi					3,79,454

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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					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	60,806
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	4,14,667
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	21,84,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,65,694
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	54,404
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,65,000
							91,00,636

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Demand :		05 ADMINISTRATION OF ELECTIONS																								
Department :		Election Department																								
Treasury		Sohra Sub-Treasury																								
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																								
Month of Account:		APR/2025																								
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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											
				0	02. Wages	Voted-Sixth-Schedule-Khasi		114	Voucher	16,275	0	0	0	16,275	16,275											
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275											
					Total Sub Head :					3,47,043	3,000	10,900	2,200	3,30,943	3,44,043											
					Total Minor Head 102 :					3,47,043	3,000	10,900	2,200	3,30,943	3,44,043											
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	15,097	0	0	0	15,097	15,097											
						Voted-Sixth-Schedule-Khasi				13	Voucher	1,52,392	0	9,720	2,200	1,40,472	1,52,392									
				Voted-Sixth-Schedule-Khasi		34	Voucher	1,742	0			0	0	1,742	1,742											
				Total Object Head-- 1 :				1,69,231	0	9,720	2,200	1,57,311	1,69,231													
				Total Sub Head :					1,69,231	0	9,720	2,200	1,57,311	1,69,231												
				Total Minor Head 103 :					1,69,231	0	9,720	2,200	1,57,311	1,69,231												
		Total Sub Major Head 0 :					5,16,274	3,000	20,620	4,400	4,88,254	5,13,274														
		Total Major Head 2015 :					5,16,274	3,000	20,620	4,400	4,88,254	5,13,274														
		Total of Month :					5,16,274	3,000	20,620	4,400	4,88,254	5,13,274														
Month of Account:		MAY/2025																								

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	60	Voucher	3,36,927	3,000	10,900	2,200	3,20,827	3,33,927			
						Voted-Sixth-Schedule-Khasi	87	Voucher	18,477	0	0	0	18,477	18,477			
						Total Object Head-- 1 :				3,55,404	3,000	10,900	2,200	3,39,304	3,52,404		
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750		
						Total Sub Head :				3,71,154	3,000	10,900	2,200	3,55,054	3,68,154		
					Total Minor Head 102 :				3,71,154	3,000	10,900	2,200	3,55,054	3,68,154			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	1,55,308	0	9,720	2,200	1,43,388	1,55,308
									Voted-Sixth-Schedule-Khasi	62	Voucher	18,000	0	0	0	18,000	18,000
									Voted-Sixth-Schedule-Khasi	86	Voucher	8,748	0	0	0	8,748	8,748
		Total Object Head-- 1 :						1,82,056	0	9,720	2,200	1,70,136	1,82,056				
		Total Sub Head :						1,82,056	0	9,720	2,200	1,70,136	1,82,056				
		Total Minor Head 103 :						1,82,056	0	9,720	2,200	1,70,136	1,82,056				
		Total Sub Major Head 0 :				5,53,210	3,000	20,620	4,400	5,25,190	5,50,210						
		Total Major Head 2015 :				5,53,210	3,000	20,620	4,400	5,25,190	5,50,210						
		Total of Month :				5,53,210	3,000	20,620	4,400	5,25,190	5,50,210						

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

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	2,84,229	3,000	10,900	2,200	2,68,129	2,81,229			
						Total Object Head-- 1 :					2,84,229	3,000	10,900	2,200	2,68,129	2,81,229	
					02. Wages	Voted-Sixth-Schedule-Khasi	135	Voucher	15,750	0	0	0	15,750	15,750			
						Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	170	Voucher	1,79,338	0	0	0	1,79,338	1,79,338			
						Total Object Head-- 6 :					1,79,338	0	0	0	1,79,338	1,79,338	
					Total Sub Head :					4,79,317	3,000	10,900	2,200	4,63,217	4,76,317		
					Total Minor Head 102 :					4,79,317	3,000	10,900	2,200	4,63,217	4,76,317		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	18,000	0	0	0	18,000	18,000			
						Voted-Sixth-Schedule-Khasi	34	Voucher	1,55,308	0	9,720	2,200	1,43,388	1,55,308			
					Total Object Head-- 1 :					1,73,308	0	9,720	2,200	1,61,388	1,73,308		
					Total Sub Head :					1,73,308	0	9,720	2,200	1,61,388	1,73,308		
					Total Minor Head 103 :					1,73,308	0	9,720	2,200	1,61,388	1,73,308		
					Total Sub Major Head 0 :					6,52,625	3,000	20,620	4,400	6,24,605	6,49,625		
					Total Major Head 2015 :					6,52,625	3,000	20,620	4,400	6,24,605	6,49,625		
Total of Month :					6,52,625	3,000	20,620	4,400	6,24,605	6,49,625							

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Demand :		05 ADMINISTRATION OF ELECTIONS																													
Department :		Election Department																													
Treasury :		Sohra Sub-Treasury																													
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																													
Month of Account:		AUG/2025																													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))														
													8009	-	7610																
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	58	Voucher	43,935	0	0	0		43,935	43,935															
										Voted-Sixth-Schedule-Khasi	59	Voucher	15,282	0	3,630	0	11,652	15,282													
										Voted-Sixth-Schedule-Khasi	60	Voucher	2,38,209	2,000	10,900	0	2,25,309	2,36,209													
										Total Object Head-- 1 :									2,97,426	2,000	14,530	0	2,80,896	2,95,426							
										Total Sub Head :									2,97,426	2,000	14,530	0	2,80,896	2,95,426							
										Total Minor Head 102 :									2,97,426	2,000	14,530	0	2,80,896	2,95,426							
										103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	165	Voucher	1,742	0	0	0		1,742	1,742							
																		Voted-Sixth-Schedule-Khasi	61	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699					
																		Voted-Sixth-Schedule-Khasi	62	Voucher	15,097	0	0	0	15,097	15,097					
			Total Object Head-- 1 :															1,76,538	0	10,010	2,200	1,64,328	1,76,538								
		Total Sub Head :																1,76,538	0	10,010	2,200	1,64,328	1,76,538								
		Total Minor Head 103 :																5,78,872	0	10,010	2,200	5,66,662	5,78,872								
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Khasi	139	Voucher	4,02,334								0	0	0		4,02,334	4,02,334								
										Total Object Head-- 50 :									4,02,334	0	0	0	4,02,334	4,02,334							
										Total Sub Head :									4,02,334	0	0	0	4,02,334	4,02,334							
										Total Minor Head 103 :									5,78,872	0	10,010	2,200	5,66,662	5,78,872							
										Total Sub Major Head 0 :									8,76,298	2,000	24,540	2,200	8,47,558	8,74,298							

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Demand :			05 ADMINISTRATION OF ELECTIONS																										
Department :			Election Department																										
Treasury			Sohra Sub-Treasury																										
D.D.O. :			800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																										
Month of Account:			AUG/2025																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :						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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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 05 ADMINISTRATION OF ELECTIONS																												
Department : Election Department																												
Treasury : Sohra Sub-Treasury																												
D.D.O. : 800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																												
Month of Account: SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		210	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699													
						Voted-Sixth-Schedule-Khasi		218	Voucher	15,000	0	0	0	15,000	15,000													
						Voted-Sixth-Schedule-Khasi		43	Voucher	18,000	0	0	0	18,000	18,000													
						Voted-Sixth-Schedule-Khasi		45	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699													
						Total Object Head-- 1 :				3,52,398	0	20,020	4,400	3,27,978	3,52,398													
						Total Sub Head :				3,52,398	0	20,020	4,400	3,27,978	3,52,398													
						Total Minor Head 103 :				3,52,398	0	20,020	4,400	3,27,978	3,52,398													
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		146	Voucher	3,150	0	0	0	3,150	3,150													
						Total Object Head-- 50 :				3,150	0	0	0	3,150	3,150													
						Total Sub Head :				3,150	0	0	0	3,150	3,150													
						Total Minor Head 105 :				3,150	0	0	0	3,150	3,150													
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		407	Challan	-2,013	0	0	0	-2,013	-2,013													
						Total Object Head-- 70 :				-2,013	0	0	0	-2,013	-2,013													
						Total Sub Head :				-2,013	0	0	0	-2,013	-2,013													
						Total Minor Head 911 :				-2,013	0	0	0	-2,013	-2,013													
		Total Sub Major Head 0 :				11,47,418	4,000	56,080	4,400	10,82,938	11,43,418																	

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Shillong

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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: SEP/2025																																																					
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))														8009	-	7610							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																					
													8009	-	7610																																						
<table><tr><td colspan="6">2015</td><td>Total Major Head</td><td>2015 :</td><td colspan="6"></td><td>11,47,418</td><td>4,000</td><td>56,080</td><td>4,400</td><td>10,82,938</td><td>11,43,418</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td colspan="6"></td><td>11,47,418</td><td>4,000</td><td>56,080</td><td>4,400</td><td>10,82,938</td><td>11,43,418</td></tr></table>														2015						Total Major Head	2015 :							11,47,418	4,000	56,080	4,400	10,82,938	11,43,418							Total of Month	:							11,47,418	4,000	56,080	4,400	10,82,938	11,43,418
2015						Total Major Head	2015 :							11,47,418	4,000	56,080	4,400	10,82,938	11,43,418																																		
						Total of Month	:							11,47,418	4,000	56,080	4,400	10,82,938	11,43,418																																		
Month of Account: OCT/2025																																																					
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))														8009	-	7610							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																					
													8009	-	7610																																						
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	17	Voucher	16,230	0	0	0	16,230	16,230																																							
						Total Object Head-- 2 :		16,230	0	0	0	16,230	16,230																																								
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	13	Voucher	25,540	0	0	0	25,540	25,540																																							
						Total Object Head-- 11 :		25,540	0	0	0	25,540	25,540																																								
					Total Sub Head :		41,770	0	0	0	41,770	41,770																																									
					Total Minor Head 102 :		41,770	0	0	0	41,770	41,770																																									
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	40	Voucher	1,200	0	0	0	1,200	1,200																																							
						Total Object Head-- 1 :		1,200	0	0	0	1,200	1,200																																								
					Total Sub Head :		1,200	0	0	0	1,200	1,200																																									
					Total Minor Head 103 :		1,200	0	0	0	1,200	1,200																																									
		911	(01)Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	410	Challan	-6,257	0	0	0	-6,257	-6,257																																							

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-6,257	0	0	0	-6,257	-6,257	
						Total Sub Head :				-6,257	0	0	0	-6,257	-6,257	
						Total Minor Head 911 :				-6,257	0	0	0	-6,257	-6,257	
						Total Sub Major Head 0 :				36,713	0	0	0	36,713	36,713	
						Total Major Head 2015 :				36,713	0	0	0	36,713	36,713	
Total of Month :						36,713	0	0	0	36,713	36,713					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	173	Voucher	16,991	0	0	0	16,991	16,991		
						Voted-Sixth-Schedule-Khasi	9	Voucher	3,48,693	0	18,030	0	3,30,663	3,48,693		
						Total Object Head-- 1 :				3,65,684	0	18,030	0	3,47,654	3,65,684	
					02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	97	Voucher	21,480	0	0	0	21,480	21,480		
						Total Object Head-- 50 :				21,480	0	0	0	21,480	21,480	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	Total Sub Head :						4,03,935	0	18,030	0	3,85,905	4,03,935	
				Total Minor Head 102 :						4,03,935	0	18,030	0	3,85,905	4,03,935	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	172	Voucher	8,008	0	0	0	8,008	8,008		
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,59,699	0	10,010	2,200	1,47,489	1,59,699		
						Total Object Head-- 1 :						1,85,707	0	10,010	2,200	1,73,497
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi	239	Voucher	11,925	0	0	0	11,925	11,925			
					Total Object Head-- 11 :						11,925	0	0	0	11,925	11,925
					Total Sub Head :						1,97,632	0	10,010	2,200	1,85,422	1,97,632
					Total Minor Head 103 :						1,97,632	0	10,010	2,200	1,85,422	1,97,632
		Total Sub Major Head 0 :						6,01,567	0	28,040	2,200	5,71,327	6,01,567			
		Total Major Head 2015 :						6,01,567	0	28,040	2,200	5,71,327	6,01,567			
Total of Month :						6,01,567	0	28,040	2,200	5,71,327	6,01,567					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	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	16,230
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		159	Voucher	15,708	0	0	0		15,708	15,708
						Total Object Head-- 11 :				15,708	0	0	0		15,708	15,708
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		206	Voucher	8,078	0	0	0		8,078	8,078
						Total Object Head-- 13 :				8,078	0	0	0		8,078	8,078
					Total Sub Head :				7,68,310	0	36,060	0		7,32,250	7,68,310	
					Total Minor Head 102 :				7,68,310	0	36,060	0		7,32,250	7,68,310	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		242	Voucher	1,62,901	0	10,010	2,200		1,50,691	1,62,901
						Voted-Sixth-Schedule-Khasi		28	Voucher	1,62,901	0	10,010	2,200		1,50,691	1,62,901
						Voted-Sixth-Schedule-Khasi		282	Voucher	18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Khasi		283	Voucher	1,800	0	0	0		1,800	1,800

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Demand :		05 ADMINISTRATION OF ELECTIONS																					
Department :		Election Department																					
Treasury :		Sohra Sub-Treasury																					
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra																					
Month of Account:		DEC/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	15,600	0	0	0	15,600	15,600									
									Total Object Head-- 1 :									3,61,202	0	20,020	4,400	3,36,782	3,61,202
									Total Sub Head :									3,61,202	0	20,020	4,400	3,36,782	3,61,202
									Total Minor Head 103 :									3,61,202	0	20,020	4,400	3,36,782	3,61,202
									Total Sub Major Head 0 :									11,29,512	0	56,080	4,400	10,69,032	11,29,512
									Total Major Head 2015 :									11,29,512	0	56,080	4,400	10,69,032	11,29,512
Total of Month :									11,29,512	0	56,080	4,400	10,69,032	11,29,512									
Month of Account:		JAN/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	11	Voucher	16,771	0	0	0	16,771	16,771									
									Total Object Head-- 2 :									16,771	0	0	0	16,771	16,771
									Total Sub Head :									16,771	0	0	0	16,771	16,771
									Total Minor Head 102 :									16,771	0	0	0	16,771	16,771
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12	Voucher	56,500	0	0	0	56,500	56,500									
Voted-Sixth-Schedule-Khasi	13								Voucher	2,34,608	0	0	0	2,34,608	2,34,608								

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Total Object Head-- 13 :				2,91,108	0	0	0	2,91,108	2,91,108	
						Total Sub Head :				2,91,108	0	0	0	2,91,108	2,91,108	
						Total Minor Head 103 :				2,91,108	0	0	0	2,91,108	2,91,108	
						Total Sub Major Head 0 :				3,07,879	0	0	0	3,07,879	3,07,879	
						Total Major Head 2015 :				3,07,879	0	0	0	3,07,879	3,07,879	
						Total of Month :				3,07,879	0	0	0	3,07,879	3,07,879	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	3,57,147	2,000	18,030	0	3,37,117	3,55,147		
						Total Object Head-- 1 :				3,57,147	2,000	18,030	0	3,37,117	3,55,147	
					02. Wages	Voted-Sixth-Schedule-Khasi	109	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
					Total Sub Head :				3,73,918	2,000	18,030	0	3,53,888	3,71,918		
					Total Minor Head 102 :				3,73,918	2,000	18,030	0	3,53,888	3,71,918		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	186	Voucher	2,323	0	0	0	2,323	2,323		
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,62,901	0	10,010	0	1,52,891	1,62,901		
						Voted-Sixth-Schedule-Khasi	60	Voucher	14,516	0	0	0	14,516	14,516		
						Total Object Head-- 1 :			1,79,740	0	10,010	0	1,69,730	1,79,740		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	203	Voucher	17,116	0	0	0	17,116	17,116		
						Total Object Head-- 11 :			17,116	0	0	0	17,116	17,116		
					Total Sub Head :			1,96,856	0	10,010	0	1,86,846	1,96,856			
					Total Minor Head 103 :			1,96,856	0	10,010	0	1,86,846	1,96,856			
					Total Sub Major Head 0 :			5,70,774	2,000	28,040	0	5,40,734	5,68,774			
					Total Major Head 2015 :			5,70,774	2,000	28,040	0	5,40,734	5,68,774			
Total of Month :			5,70,774	2,000	28,040	0	5,40,734	5,68,774								
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	52	Voucher	3,57,147	2,000	12,130	4,400	3,38,617	3,55,147		
						Voted-Sixth-Schedule-Khasi	90	Voucher	19,439	0	0	0	19,439	19,439		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :				3,76,586	2,000	12,130	4,400	3,58,056	3,74,586	
					02. Wages		Voted-Sixth-Schedule-Khasi	114	Voucher	15,148	0	0	0	15,148	15,148	
					Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148		
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	291	Voucher	17,493	0	0	0	17,493	17,493	
					Total Object Head-- 11 :				17,493	0	0	0	17,493	17,493		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	245	Voucher	29,500	0	0	0	29,500	29,500	
					Total Object Head-- 13 :				29,500	0	0	0	29,500	29,500		
					50.Other Charges		Voted-Sixth-Schedule-Khasi	163	Voucher	1,010	0	0	0	1,010	1,010	
							Voted-Sixth-Schedule-Khasi	164	Voucher	5,700	0	0	0	5,700	5,700	
					Total Object Head-- 50 :				6,710	0	0	0	6,710	6,710		
					Total Sub Head :				4,45,437	2,000	12,130	4,400	4,26,907	4,43,437		
					Total Minor Head 102 :				4,45,437	2,000	12,130	4,400	4,26,907	4,43,437		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	35	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi	51	Voucher	1,62,901	0	10,010	2,200	1,50,691	1,62,901	
					Total Object Head-- 1 :				1,80,901	0	10,010	2,200	1,68,691	1,80,901		
					02. Wages		Voted-Sixth-Schedule-Khasi	199	Voucher	52,470	0	0	0	52,470	52,470	

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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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Total Object Head-- 2 :				52,470	0	0	0	0	52,470	52,470	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	300	Voucher	13,627	0	0	0	13,627	13,627				
						Voted-Sixth-Schedule-Khasi	311	Voucher	10,476	0	0	0	10,476	10,476				
							Total Object Head-- 11 :			24,103	0	0	0	24,103	24,103			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	234	Voucher	1,45,000	0	0	0	1,45,000	1,45,000				
						Voted-Sixth-Schedule-Khasi	235	Voucher	1,47,380	0	0	0	1,47,380	1,47,380				
						Voted-Sixth-Schedule-Khasi	237	Voucher	4,38,597	0	0	0	4,38,597	4,38,597				
							Total Object Head-- 50 :			7,30,977	0	0	0	7,30,977	7,30,977			
							Total Sub Head :			9,88,451	0	10,010	2,200	9,76,241	9,88,451			
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	202	Voucher	2,70,000	0	0	0	2,70,000	2,70,000				
						Voted-Sixth-Schedule-Khasi	203	Voucher	14,76,000	0	0	0	14,76,000	14,76,000				
						Voted-Sixth-Schedule-Khasi	236	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Voted-Sixth-Schedule-Khasi	260	Voucher	60,000	0	0	0	60,000	60,000				
							Total Object Head-- 50 :			19,56,000	0	0	0	19,56,000	19,56,000			
							Total Sub Head :			19,56,000	0	0	0	19,56,000	19,56,000			
			Total Minor Head 103 :								29,44,451	0	10,010	2,200	29,32,241	29,44,451		

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2015	00							Total Sub Major Head 0 :				33,89,888	2,000	22,140	6,600		33,59,148	33,87,888
								Total Major Head 2015 :				33,89,888	2,000	22,140	6,600		33,59,148	33,87,888
								Total of Month :				33,89,888	2,000	22,140	6,600		33,59,148	33,87,888
								Total of DDO 800001 :				1,02,54,809	22,000	2,97,400	37,400		98,98,009	1,02,32,809
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		1,02,32,809
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								40,55,469	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	02. Wages	Voted-Sixth-Schedule-Khasi								1,96,969	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								1,79,338	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								58,741	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								98,761	
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	50.Other Charges	Voted-Sixth-Schedule-Khasi								28,190	

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Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury :		Sohra Sub-Treasury					
D.D.O. :		800001 Sub-Divisional Office Sohra Civil Sub-Division Sohra					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	21,34,428
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	52,470
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	53,144
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	2,91,108
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	7,30,977
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	23,58,334
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
							1,02,32,809

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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
						Voted-Sixth-Schedule-Jaintia		243	Voucher	18,540	0	0	0		18,540	18,540
						Voted-Sixth-Schedule-Jaintia		91	Voucher	17,419	0	0	0		17,419	17,419
						Voted-Sixth-Schedule-Jaintia		92	Voucher	5,322	0	0	0		5,322	5,322
						Total Object Head-- 1 :				3,78,293	0	11,500	2,200		3,64,593	3,78,293
						Total Sub Head :				3,78,293	0	11,500	2,200		3,64,593	3,78,293
						Total Minor Head 102 :				3,78,293	0	11,500	2,200		3,64,593	3,78,293
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		23	Voucher	2,48,577	0	14,000	0		2,34,577	2,48,577
						Voted-Sixth-Schedule-Jaintia		242	Voucher	14,058	0	0	0		14,058	14,058
						Total Object Head-- 1 :				2,62,635	0	14,000	0		2,48,635	2,62,635
						Total Sub Head :				2,62,635	0	14,000	0		2,48,635	2,62,635
						Total Minor Head 103 :				2,62,635	0	14,000	0		2,48,635	2,62,635
		Total Sub Major Head 0 :				6,40,928	0	25,500	2,200		6,13,228	6,40,928				
Total Major Head 2015 :						6,40,928	0	25,500	2,200		6,13,228	6,40,928				
Total of Month :						6,40,928	0	25,500	2,200		6,13,228	6,40,928				
Month of Account:		MAY/2025														

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

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

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		800001 Deputy Commisioner Election Khliehriat															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		283	Voucher	20,000	0	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia		285	Voucher	3,73,924	0	11,500	0	0	3,62,424	3,73,924	
						Voted-Sixth-Schedule-Jaintia		321	Voucher	62,226	0	0	0	0	62,226	62,226	
						Total Object Head-- 1 :				4,56,150	0	11,500	0	0	4,44,650	4,56,150	
					02. Wages	Voted-Sixth-Schedule-Jaintia		357	Voucher	6,450	0	0	0	0	6,450	6,450	
						Total Object Head-- 2 :				6,450	0	0	0	0	6,450	6,450	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		456	Voucher	33,459	0	0	0	0	33,459	33,459	
						Total Object Head-- 6 :				33,459	0	0	0	0	33,459	33,459	
					Total Sub Head :						4,96,059	0	11,500	0	0	4,84,559	4,96,059
					Total Minor Head 102 :						4,96,059	0	11,500	0	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	0	0	2,39,263	2,53,263
						Total Object Head-- 1 :				2,53,263	0	14,000	0	0	2,39,263	2,53,263	
					02. Wages	Voted-Sixth-Schedule-Jaintia		356	Voucher	16,275	0	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0	0	0	16,275	16,275	
						Total Sub Head :						2,69,538	0	14,000	0	0	2,55,538
			(03) Expenditure On Booth Level Officer And	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia		459	Voucher	2,000	0	0	0	0	2,000	2,000	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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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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	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				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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Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Total Object Head-- 50 :				96,030	0	0	0	96,030	96,030	
						Total Sub Head :				1,06,642	0	0	0	1,06,642	1,06,642	
						Total Minor Head 103 :				3,79,062	0	14,000	0	3,65,062	3,79,062	
						Total Sub Major Head 0 :				8,49,127	0	26,500	0	8,22,627	8,49,127	
						Total Major Head 2015 :				8,49,127	0	26,500	0	8,22,627	8,49,127	
Total of Month :										8,49,127	0	26,500	0	8,22,627	8,49,127	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		101	Voucher	3,82,322	0	12,500	0	3,69,822	3,82,322	
						Voted-Sixth-Schedule-Jaintia		153	Voucher	64,370	0	0	0	64,370	64,370	
						Voted-Sixth-Schedule-Jaintia		391	Voucher	3,40,931	0	12,500	0	3,28,431	3,40,931	
						Voted-Sixth-Schedule-Jaintia		472	Voucher	64,370	0	0	0	64,370	64,370	
						Total Object Head-- 1 :				8,51,993	0	25,000	0	8,26,993	8,51,993	
					02. Wages	Voted-Sixth-Schedule-Jaintia		322	Voucher	1,55,157	0	0	0	1,55,157	1,55,157	
						Total Object Head-- 2 :				1,55,157	0	0	0	1,55,157	1,55,157	

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Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :						10,07,150	0	25,000		0	9,82,150	10,07,150
				Total Minor Head 102 :						10,07,150	0	25,000		0	9,82,150	10,07,150
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	304	Voucher	4,200	0	0	0	4,200	4,200		
						Voted-Sixth-Schedule-Jaintia	390	Voucher	2,62,640	0	14,000	0	2,48,640	2,62,640		
						Voted-Sixth-Schedule-Jaintia	81	Voucher	2,60,540	0	14,000	0	2,46,540	2,60,540		
						Total Object Head-- 1 :						5,27,380	0	28,000		0
				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	
				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	
		Total Sub Head :						7,57,851	0	28,000		0	7,29,851	7,57,851		
		Total Minor Head 103 :						7,57,851	0	28,000		0	7,29,851	7,57,851		
		Total Sub Major Head 0 :						17,65,001	0	53,000		0	17,12,001	17,65,001		
		Total Major Head 2015 :						17,65,001	0	53,000		0	17,12,001	17,65,001		
Total of Month :						17,65,001	0	53,000		0	17,12,001	17,65,001				
Month of Account:		OCT/2025														

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Demand :		05 ADMINISTRATION OF ELECTIONS																	
Department :		Election Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																	
Month of Account:		OCT/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages		Voted-Sixth-Schedule-Jaintia	115	Voucher		34,950	0	0	0		34,950	34,950		
											34,950	0	0	0		34,950	34,950		
											34,950	0	0	0		34,950	34,950		
											34,950	0	0	0		34,950	34,950		
											34,950	0	0	0		34,950	34,950		
											34,950	0	0	0		34,950	34,950		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Jaintia	116	Voucher		32,460	0	0	0		32,460	32,460		
											10,000	0	0	0		10,000	10,000		
											10,000	0	0	0		10,000	10,000		
											10,000	0	0	0		10,000	10,000		
											10,000	0	0	0		10,000	10,000		
											10,000	0	0	0		10,000	10,000		
		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
		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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2015		00	102	(02) Election Officers And Office Establishment	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		308	Voucher	16,368	0	0	0		16,368	16,368	

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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
						Voted-Sixth-Schedule-Jaintia		418	Voucher	2,703	0	0	0		2,703	2,703
						Voted-Sixth-Schedule-Jaintia		43	Voucher	3,40,931	0	12,500	0		3,28,431	3,40,931
						Voted-Sixth-Schedule-Jaintia		64	Voucher	64,370	0	0	0		64,370	64,370
						Total Object Head-- 1 :				4,63,553	0	12,500	0		4,51,053	4,63,553
					02. Wages	Voted-Sixth-Schedule-Jaintia		203	Voucher	36,115	0	0	0		36,115	36,115
						Total Object Head-- 2 :				36,115	0	0	0		36,115	36,115
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		283	Voucher	58,038	0	0	0		58,038	58,038
						Total Object Head-- 50 :				58,038	0	0	0		58,038	58,038
						Total Sub Head :				5,57,706	0	12,500	0		5,45,206	5,57,706
					Total Minor Head 102 :				5,57,706	0	12,500	0		5,45,206	5,57,706	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		399	Voucher	12,984	0	0	0		12,984	12,984
						Voted-Sixth-Schedule-Jaintia		42	Voucher	2,62,640	0	14,000	0		2,48,640	2,62,640
						Total Object Head-- 1 :				2,75,624	0	14,000	0		2,61,624	2,75,624
					02. Wages	Voted-Sixth-Schedule-Jaintia		202	Voucher	33,542	0	0	0		33,542	33,542
						Total Object Head-- 2 :				33,542	0	0	0		33,542	33,542

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Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		800001 Deputy Commisioner Election Khliehriat																		
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges		Voted-Sixth-Schedule-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 Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	127	Voucher	1,08,815	0	0		0	1,08,815	1,08,815				
								28	Voucher	3,49,223	0	12,500		0	3,36,723	3,49,223				
								361	Voucher	7,000	0	0		0	7,000	7,000				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		471	Voucher	1,08,815	0	0	0		1,08,815	1,08,815
						Voted-Sixth-Schedule-Jaintia		472	Voucher	3,49,223	0	12,500	0		3,36,723	3,49,223
						Total Object Head-- 1 :				9,23,076	0	25,000	0		8,98,076	9,23,076
					02. Wages	Voted-Sixth-Schedule-Jaintia		226	Voucher	34,950	0	0	0		34,950	34,950
						Voted-Sixth-Schedule-Jaintia		668	Voucher	36,115	0	0	0		36,115	36,115
						Total Object Head-- 2 :				71,065	0	0	0		71,065	71,065
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		326	Voucher	2,920	0	0	0		2,920	2,920
						Voted-Sixth-Schedule-Jaintia		332	Voucher	12,060	0	0	0		12,060	12,060
						Total Object Head-- 11 :				14,980	0	0	0		14,980	14,980
					Total Sub Head :					10,09,121	0	25,000	0		9,84,121	10,09,121
					Total Minor Head 102 :					10,09,121	0	25,000	0		9,84,121	10,09,121
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		27	Voucher	2,67,686	0	14,000	0		2,53,686	2,67,686
						Voted-Sixth-Schedule-Jaintia		473	Voucher	2,67,686	0	14,000	0		2,53,686	2,67,686
						Total Object Head-- 1 :				5,35,372	0	28,000	0		5,07,372	5,35,372
					02. Wages	Voted-Sixth-Schedule-Jaintia		227	Voucher	32,460	0	0	0		32,460	32,460
						Voted-Sixth-Schedule-Jaintia		667	Voucher	33,542	0	0	0		33,542	33,542

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				66,002	0	0	0	0	66,002	66,002
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	324	Voucher	23,920	0	0	0	23,920	23,920		
						Voted-Sixth-Schedule-Jaintia	333	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 11 :				26,920	0	0	0	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							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	18	Voucher	3,50,367	1,000	12,500	0	0	0	3,36,867	3,49,367
						Voted-Sixth-Schedule-Jaintia	185	Voucher	1,10,777	0	0	0	1,10,777	1,10,777		
						Total Object Head-- 1 :				4,61,144	1,000	12,500	0	4,47,644	4,60,144	
					02. Wages	Voted-Sixth-Schedule-Jaintia	169	Voucher	36,115	0	0	0	36,115	36,115		

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115	
						Total Sub Head :				4,97,259	1,000	12,500	0	4,83,759	4,96,259	
						Total Minor Head 102 :				4,97,259	1,000	12,500	0	4,83,759	4,96,259	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	184	Voucher	2,67,686	0	14,000	0	2,53,686	2,67,686		
						Total Object Head-- 1 :				2,67,686	0	14,000	0	2,53,686	2,67,686	
					02. Wages	Voted-Sixth-Schedule-Jaintia	168	Voucher	33,542	0	0	0	33,542	33,542		
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	134	Voucher	1,83,600	0	0	0	1,83,600	1,83,600		
						Total Object Head-- 13 :				1,83,600	0	0	0	1,83,600	1,83,600	
					Total Sub Head :				4,84,828	0	14,000	0	4,70,828	4,84,828		
					Total Minor Head 103 :				4,84,828	0	14,000	0	4,70,828	4,84,828		
					Total Sub Major Head 0 :				9,82,087	1,000	26,500	0	9,54,587	9,81,087		
		Total Major Head 2015 :				9,82,087	1,000	26,500	0	9,54,587	9,81,087					
		Total of Month :				9,82,087	1,000	26,500	0	9,54,587	9,81,087					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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Demand :				05 ADMINISTRATION OF ELECTIONS														
Department :				Election Department														
Treasury :				Khliehriat Treasury														
D.D.O. :				800001 Deputy Commisioner Election Khliehriat														
Month of Account:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	218	Voucher	1,10,777	0	0	0	1,10,777	1,10,777				
						Voted-Sixth-Schedule-Jaintia	35	Voucher	3,50,367	1,000	12,500	0	3,36,867	3,49,367				
						Voted-Sixth-Schedule-Jaintia	465	Voucher	2,288	0	0	0	2,288	2,288				
						Total Object Head-- 1 :				4,63,432	1,000	12,500	0	4,49,932	4,62,432			
					02. Wages	Voted-Sixth-Schedule-Jaintia	163	Voucher	32,620	0	0	0	32,620	32,620				
						Voted-Sixth-Schedule-Jaintia	939	Voucher	49,115	0	0	0	49,115	49,115				
						Total Object Head-- 2 :				81,735	0	0	0	81,735	81,735			
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	708	Voucher	48,976	0	0	0	48,976	48,976				
						Total Object Head-- 6 :				48,976	0	0	0	48,976	48,976			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	883	Voucher	6,000	0	0	0	6,000	6,000				
						Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	335	Voucher	1,53,620	0	0	0	1,53,620	1,53,620				
						Voted-Sixth-Schedule-Jaintia	336	Voucher	6,872	0	0	0	6,872	6,872				
						Voted-Sixth-Schedule-Jaintia	857	Voucher	20,437	0	0	0	20,437	20,437				
						Total Object Head-- 13 :				1,80,929	0	0	0	1,80,929	1,80,929			
					Total Sub Head :				7,81,072	1,000	12,500	0	7,67,572	7,80,072				

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Department :		Election Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		800001 Deputy Commisioner Election Khliehriat															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	Total Minor Head 102 :								7,81,072	1,000	12,500	0		7,67,572	7,80,072
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		34	Voucher	2,67,686	0	14,000	0		2,53,686	2,67,686
							Voted-Sixth-Schedule-Jaintia		559	Voucher	77,882	0	0	0		77,882	77,882
						Total Object Head-- 1 :					3,45,568	0	14,000	0		3,31,568	3,45,568
				0	02. Wages		Voted-Sixth-Schedule-Jaintia		161	Voucher	1,000	0	0	0		1,000	1,000
							Voted-Sixth-Schedule-Jaintia		162	Voucher	30,296	0	0	0		30,296	30,296
							Voted-Sixth-Schedule-Jaintia		611	Voucher	31,482	0	0	0		31,482	31,482
						Total Object Head-- 2 :					62,778	0	0	0		62,778	62,778
				0	11. Travel Expenses		Voted-Sixth-Schedule-Jaintia		885	Voucher	54,200	0	0	0		54,200	54,200
						Total Object Head-- 11 :					54,200	0	0	0		54,200	54,200
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		414	Voucher	61,275	0	0	0		61,275	61,275
							Voted-Sixth-Schedule-Jaintia		416	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Jaintia		497	Voucher	1,13,120	0	0	0		1,13,120	1,13,120
							Voted-Sixth-Schedule-Jaintia		711	Voucher	26,727	0	0	0		26,727	26,727
							Voted-Sixth-Schedule-Jaintia		881	Voucher	50,370	0	0	0		50,370	50,370
				Total Object Head-- 13 :							2,57,492	0	0	0		2,57,492	2,57,492

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Department :			Election Department													
Treasury :			Khliehriat Treasury													
D.D.O. :			800001 Deputy Commisioner Election Khliehriat													
Month of Account:			MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				Total Sub Head :			7,20,038	0	14,000		0	7,06,038	7,20,038
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia		620	Voucher	3,06,000	0	0		0	3,06,000	3,06,000
						Voted-Sixth-Schedule-Jaintia		621	Voucher	18,84,000	0	0		0	18,84,000	18,84,000
						Voted-Sixth-Schedule-Jaintia		625	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Jaintia		726	Voucher	60,000	0	0		0	60,000	60,000
							Total Object Head-- 50 :			23,50,000	0	0		0	23,50,000	23,50,000
							Total Sub Head :			23,50,000	0	0		0	23,50,000	23,50,000
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia		859	Voucher	1,77,314	0	0		0	1,77,314	1,77,314
							Total Object Head-- 50 :			1,77,314	0	0		0	1,77,314	1,77,314
							Total Sub Head :			1,77,314	0	0		0	1,77,314	1,77,314
							Total Minor Head 103 :			32,47,352	0	14,000		0	32,33,352	32,47,352
							Total Sub Major Head 0 :			40,28,424	1,000	26,500		0	40,00,924	40,27,424
							Total Major Head 2015 :			40,28,424	1,000	26,500		0	40,00,924	40,27,424
							Total of Month :			40,28,424	1,000	26,500		0	40,00,924	40,27,424

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Demand :	05	ADMINISTRATION OF ELECTIONS						
Department :	Election Department							
Treasury :	Khliehriat Treasury							
D.D.O. :	800001	Deputy Commisioner Election Khliehriat						
Total of DDO		800001 :	1,36,39,362	2,000	3,14,000	4,400	1,33,18,962	1,36,37,362
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								1,36,37,362
Summary of DDO wise expenditure								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		52,86,534
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia		4,21,587
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		96,227
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		27,980
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1,80,929
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		32,34,594
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia		3,68,750
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		93,000
2015	00	103	(01) Expenditure On Preparation And Printing	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		4,49,092

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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>							
Of Electoral Rolls For Assembly And Parliamentary Constituencies.							
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	24,01,704
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	5,32,579
							1,36,37,362

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Demand :		05 ADMINISTRATION OF ELECTIONS																													
Department :		Election Department																													
Treasury :		Ampati Sub-Treasury																													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																													
Month of Account:		APR/2025																													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))															
												8009	-	7610																	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	249	Voucher	10,116	0	0	0	10,116	10,116																	
															Voted-Sixth-Schedule-Garo	47	Voucher	1,84,155	1,400	0	4,400	1,78,355	1,82,755								
						Total Object Head-- 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																	
															Voted-Sixth-Schedule-Garo	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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Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	43	Voucher	1,87,527	1,400	0	4,400		1,81,727	1,86,127
										1,87,527	1,400	0	4,400		1,81,727	1,86,127
										1,87,527	1,400	0	4,400		1,81,727	1,86,127
										1,87,527	1,400	0	4,400		1,81,727	1,86,127
										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
										3,21,657	2,800	8,000	4,400		3,06,457	3,18,857
										3,21,657	2,800	8,000	4,400		3,06,457	3,18,857
										3,21,657	2,800	8,000	4,400		3,06,457	3,18,857
										3,21,657	2,800	8,000	4,400		3,06,457	3,18,857
										5,09,184	4,200	8,000	8,800		4,88,184	5,04,984
										5,09,184	4,200	8,000	8,800		4,88,184	5,04,984
										5,09,184	4,200	8,000	8,800		4,88,184	5,04,984
										5,09,184	4,200	8,000	8,800		4,88,184	5,04,984
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	103	Voucher	1,87,527	1,400	0	4,400		1,81,727	1,86,127
										1,87,527	1,400	0	4,400		1,81,727	1,86,127

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Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury :				Ampati Sub-Treasury												
D.D.O. :				800001 Deputy Commissioner (Election) Ampati												
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts			Total Sub Head :			1,87,527	1,400	0	4,400	1,81,727	1,86,127		
						Total Minor Head 102 :			1,87,527	1,400	0	4,400	1,81,727	1,86,127		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo			104	Voucher	3,21,657	2,800	8,000	4,400	3,06,457	3,18,857
						Total Object Head-- 1 :			3,21,657	2,800	8,000	4,400	3,06,457	3,18,857		
						Total Sub Head :			3,21,657	2,800	8,000	4,400	3,06,457	3,18,857		
						Total Minor Head 103 :			3,21,657	2,800	8,000	4,400	3,06,457	3,18,857		
		Total Sub Major Head 0 :			5,09,184	4,200	8,000	8,800	4,88,184	5,04,984						
		Total Major Head 2015 :			5,09,184	4,200	8,000	8,800	4,88,184	5,04,984						
Total of Month :			5,09,184	4,200	8,000	8,800	4,88,184	5,04,984								
Month of Account:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo			171	Voucher	1,87,527	0	0	4,400	1,83,127	1,87,527
						Total Object Head-- 1 :			1,87,527	0	0	4,400	1,83,127	1,87,527		
					02. Wages	Voted-Sixth-Schedule-Garo			355	Voucher	3,150	0	0	0	3,150	3,150
						Voted-Sixth-			356	Voucher	1,40,175	0	0	0	1,40,175	1,40,175

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) Ampati															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Total Object Head-- 2 :				1,43,325	0	0	0	1,43,325	1,43,325		
						Total Sub Head :				3,30,852	0	0	4,400	3,26,452	3,30,852		
						Total Minor Head 102 :				3,30,852	0	0	4,400	3,26,452	3,30,852		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		172	Voucher	3,21,657	0	8,000	4,400	3,09,257	3,21,657		
						Total Object Head-- 1 :				3,21,657	0	8,000	4,400	3,09,257	3,21,657		
						Total Sub Head :				3,21,657	0	8,000	4,400	3,09,257	3,21,657		
						Total Minor Head 103 :				3,21,657	0	8,000	4,400	3,09,257	3,21,657		
						Total Sub Major Head 0 :				6,52,509	0	8,000	8,800	6,35,709	6,52,509		
		Total Major Head 2015 :				6,52,509	0	8,000	8,800	6,35,709	6,52,509						
		Total of Month :				6,52,509	0	8,000	8,800	6,35,709	6,52,509						
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		120	Voucher	1,92,857	0	0	4,400	1,88,457	1,92,857		
						Total Object Head-- 1 :				1,92,857	0	0	4,400	1,88,457	1,92,857		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo				344	Voucher	7,440	0	0	0	7,440	7,440

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Total Object Head-- 11 :				7,440	0	0	0	7,440	7,440	
						Total Sub Head :				2,00,297	0	0	4,400	1,95,897	2,00,297	
						Total Minor Head 102 :				2,00,297	0	0	4,400	1,95,897	2,00,297	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	3,30,786	0	8,000	4,400	3,18,386	3,30,786		
						Total Object Head-- 1 :				3,30,786	0	8,000	4,400	3,18,386	3,30,786	
				11. Travel Expenses	Voted-Sixth-Schedule-Garo	421	Voucher	12,000	0	0	0	12,000	12,000			
					Total Object Head-- 11 :				12,000	0	0	0	12,000	12,000		
					Total Sub Head :				3,42,786	0	8,000	4,400	3,30,386	3,42,786		
					Total Minor Head 103 :				3,42,786	0	8,000	4,400	3,30,386	3,42,786		
		Total Sub Major Head 0 :				5,43,083	0	8,000	8,800	5,26,283	5,43,083					
		Total Major Head 2015 :				5,43,083	0	8,000	8,800	5,26,283	5,43,083					
Total of Month :				5,43,083	0	8,000	8,800	5,26,283	5,43,083							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	2,18,638	0	0	4,400	2,14,238	2,18,638		
						Voted-Sixth-	644									

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	644	Voucher	2,84,949	0	0	4,400	2,80,549	2,84,949	
						Voted-Sixth-Schedule-Garo	700	Voucher	32,238	0	0	0	32,238	32,238	
						Total Object Head-- 1 :			5,35,825	0	0	8,800	5,27,025	5,35,825	
					02. Wages	Voted-Sixth-Schedule-Garo	304	Voucher	96,600	0	0	0	96,600	96,600	
						Voted-Sixth-Schedule-Garo	691	Voucher	15,225	0	0	0	15,225	15,225	
						Total Object Head-- 2 :			1,11,825	0	0	0	1,11,825	1,11,825	
					Total Sub Head :			6,47,650	0	0	8,800	6,38,850	6,47,650		
					Total Minor Head 102 :			6,47,650	0	0	8,800	6,38,850	6,47,650		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	3,30,786	0	18,000	4,400	3,08,386	3,30,786	
						Voted-Sixth-Schedule-Garo	27	Voucher	11,421	0	0	0	11,421	11,421	
						Voted-Sixth-Schedule-Garo	645	Voucher	3,90,599	0	18,000	4,400	3,68,199	3,90,599	
						Total Object Head-- 1 :			7,32,806	0	36,000	8,800	6,88,006	7,32,806	
					02. Wages	Voted-Sixth-Schedule-Garo	302	Voucher	2,180	0	0	0	2,180	2,180	
						Voted-Sixth-Schedule-Garo	303	Voucher	1,57,325	0	0	0	1,57,325	1,57,325	
						Total Object Head-- 2 :			1,59,505	0	0	0	1,59,505	1,59,505	
						Total Sub Head :			8,92,311	0	36,000	8,800	8,47,511	8,92,311	

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Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																		
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
											8009	-	7610							
2015	00	103	Total Minor Head 103 :						8,92,311	0	36,000	8,800	8,47,511	8,92,311						
			Total Sub Major Head 0 :						15,39,961	0	36,000	17,600	14,86,361	15,39,961						
			Total Major Head 2015 :						15,39,961	0	36,000	17,600	14,86,361	15,39,961						
Total of Month :									15,39,961	0	36,000	17,600	14,86,361	15,39,961						
Month of Account:		OCT/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
											8009	-	7610							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	7	Voucher	31,980	0	0	0	31,980	31,980						
									Total Object Head-- 2 :						31,980	0	0	0	31,980	31,980
									Total Sub Head :						31,980	0	0	0	31,980	31,980
									Total Minor Head 103 :						31,980	0	0	0	31,980	31,980
									Total Sub Major Head 0 :						31,980	0	0	0	31,980	31,980
									Total Major Head 2015 :						31,980	0	0	0	31,980	31,980
Total of Month :									31,980	0	0	0	31,980	31,980						
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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
			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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		800001 Deputy Commissioner (Election) Ampati													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	316	Voucher	11,786	0	0	0	11,786	11,786	
						Voted-Sixth-Schedule-Garo	454	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	79	Voucher	2,92,866	0	0	4,400	2,88,466	2,92,866	
						Voted-Sixth-Schedule-Garo	847	Voucher	2,92,866	0	0	0	2,92,866	2,92,866	
						Total Object Head-- 1 :			6,11,518	0	0	4,400	6,07,118	6,11,518	
					02. Wages	Voted-Sixth-Schedule-Garo	224	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Garo	638	Voucher	14,066	0	0	0	14,066	14,066	
						Total Object Head-- 2 :			30,296	0	0	0	30,296	30,296	
					Total Sub Head :			6,41,814	0	0	4,400	6,37,414	6,41,814		
					Total Minor Head 102 :			6,41,814	0	0	4,400	6,37,414	6,41,814		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	317	Voucher	17,688	0	0	0	17,688	17,688	
						Voted-Sixth-Schedule-Garo	455	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	78	Voucher	3,97,330	0	18,000	4,400	3,74,930	3,97,330	
						Voted-Sixth-Schedule-Garo	846	Voucher	3,97,330	0	18,000	0	3,79,330	3,97,330	
						Total Object Head-- 1 :			8,26,348	0	36,000	4,400	7,85,948	8,26,348	
					02. Wages	Voted-Sixth-	225	Voucher	29,848	0	0	0	29,848	29,848	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Garo	639	Voucher	33,542	0	0		0	33,542	33,542
						Total Object Head-- 2 :				63,390	0	0		0	63,390	63,390
						Total Sub Head :				8,89,738	0	36,000		4,400	8,49,338	8,89,738
						Total Minor Head 103 :				8,89,738	0	36,000		4,400	8,49,338	8,89,738
						Total Sub Major Head 0 :				15,31,552	0	36,000		8,800	14,86,752	15,31,552
						Total Major Head 2015 :				15,31,552	0	36,000		8,800	14,86,752	15,31,552
						Total of Month :				15,31,552	0	36,000		8,800	14,86,752	15,31,552
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	213	Voucher	1,51,199	0	0		0	1,51,199	1,51,199
							Voted-Sixth-Schedule-Garo	214	Voucher	40,776	0	0		0	40,776	40,776
							Voted-Sixth-Schedule-Garo	99	Voucher	2,92,866	2,800	0		0	2,90,066	2,90,066
						Total Object Head-- 1 :				4,84,841	2,800	0		0	4,82,041	4,82,041
					02. Wages		Voted-Sixth-Schedule-Garo	152	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230

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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:				FEB/2026												
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head				Sub Sub Head								8009 - 7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	Total Sub Head :				5,01,071	2,800	0	0	4,98,271	4,98,271			
				Total Minor Head 102 :				5,01,071	2,800	0	0	4,98,271	4,98,271			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	3,97,330	2,800	18,000	0	3,76,530	3,94,530		
						Total Object Head-- 1 :				3,97,330	2,800	18,000	0	3,76,530	3,94,530	
				02. Wages	Voted-Sixth-Schedule-Garo	153	Voucher	33,542	0	0	0	33,542	33,542			
					Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542		
					Total Sub Head :				4,30,872	2,800	18,000	0	4,10,072	4,28,072		
		Total Minor Head 103 :				4,30,872	2,800	18,000	0	4,10,072	4,28,072					
		Total Sub Major Head 0 :				9,31,943	5,600	18,000	0	9,08,343	9,26,343					
		Total Major Head 2015 :				9,31,943	5,600	18,000	0	9,08,343	9,26,343					
		Total of Month :				9,31,943	5,600	18,000	0	9,08,343	9,26,343					
Month of Account:				MAR/2026												
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head				Sub Sub Head								8009 - 7610				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	2,94,174	2,800	0	0	2,91,374	2,91,374		
						Voted-Sixth-	1143	Voucher	8,250	0	0	0	8,250	8,250		

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :				3,02,424	2,800	0	0	2,99,624	2,99,624	
					02. Wages	Voted-Sixth-Schedule-Garo	1127	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Garo	1133	Voucher	69,789	0	0	0	69,789	69,789		
						Voted-Sixth-Schedule-Garo	23	Voucher	15,148	0	0	0	15,148	15,148		
						Total Object Head-- 2 :				1,01,708	0	0	0	1,01,708	1,01,708	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1132	Voucher	4,800	0	0	0	4,800	4,800		
						Voted-Sixth-Schedule-Garo	814	Voucher	2,920	0	0	0	2,920	2,920		
						Voted-Sixth-Schedule-Garo	815	Voucher	9,200	0	0	0	9,200	9,200		
						Voted-Sixth-Schedule-Garo	920	Voucher	3,440	0	0	0	3,440	3,440		
						Total Object Head-- 11 :				20,360	0	0	0	20,360	20,360	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1042	Voucher	49,197	0	0	0	49,197	49,197		
						Total Object Head-- 13 :				49,197	0	0	0	49,197	49,197	
						Total Sub Head :				4,73,689	2,800	0	0	4,70,889	4,70,889	
						Total Minor Head 102 :				4,73,689	2,800	0	0	4,70,889	4,70,889	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	3,97,330	2,800	18,000	0	3,76,530	3,94,530		
						Total Object Head-- 1 :				3,97,330	2,800	18,000	0	3,76,530	3,94,530	

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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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages		Voted-Sixth-Schedule-Garo	1128	Voucher	32,460	0	0	0	0	32,460	32,460
							Voted-Sixth-Schedule-Garo	24	Voucher	29,214	0	0	0	0	29,214	29,214
						Total Object Head-- 2 :				61,674	0	0	0	0	61,674	61,674
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	1130	Voucher	30,880	0	0	0	0	30,880	30,880
							Voted-Sixth-Schedule-Garo	1131	Voucher	11,200	0	0	0	0	11,200	11,200
							Voted-Sixth-Schedule-Garo	816	Voucher	13,500	0	0	0	0	13,500	13,500
							Voted-Sixth-Schedule-Garo	918	Voucher	5,840	0	0	0	0	5,840	5,840
							Voted-Sixth-Schedule-Garo	919	Voucher	5,760	0	0	0	0	5,760	5,760
							Voted-Sixth-Schedule-Garo	985	Voucher	5,860	0	0	0	0	5,860	5,860
						Total Object Head-- 11 :				73,040	0	0	0	0	73,040	73,040
					50.Other Charges		Voted-Sixth-Schedule-Garo	1135	Voucher	50,000	0	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Garo	762	Voucher	49,901	0	0	0	0	49,901	49,901
						Total Object Head-- 50 :				99,901	0	0	0	0	99,901	99,901
					Total Sub Head :				6,31,945	2,800	18,000	0	0	6,11,145	6,29,145	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Garo	913	Voucher	20,16,000	0	0	0	0	20,16,000	20,16,000
							Voted-Sixth-Schedule-Garo	914	Voucher	90,000	0	0	0	0	90,000	90,000

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Garo	915	Voucher	75,000	0	0	0	0	75,000	75,000
							Voted-Sixth-Schedule-Garo	984	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000
						Total Object Head-- 50 :				25,05,000	0	0	0	0	25,05,000	25,05,000
						Total Sub Head :				25,05,000	0	0	0	0	25,05,000	25,05,000
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges		Voted-Sixth-Schedule-Garo	967	Voucher	43,500	0	0	0	0	43,500	43,500
							Voted-Sixth-Schedule-Garo	989	Voucher	56,500	0	0	0	0	56,500	56,500
						Total Object Head-- 50 :				1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Sub Head :				1,00,000	0	0	0	0	1,00,000	1,00,000
		Total Minor Head 103 :				32,36,945	2,800	18,000	0	0	32,16,145	32,34,145				
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1134	Voucher	4,88,020	0	0	0	0	4,88,020	4,88,020
						Total Object Head-- 50 :				4,88,020	0	0	0	0	4,88,020	4,88,020
						Total Sub Head :				4,88,020	0	0	0	0	4,88,020	4,88,020
						Total Minor Head 106 :				4,88,020	0	0	0	0	4,88,020	4,88,020
						Total Sub Major Head 0 :				41,98,654	5,600	18,000	0	0	41,75,054	41,93,054
		Total Major Head 2015 :				41,98,654	5,600	18,000	0	0	41,75,054	41,93,054				
Total of Month :				41,98,654	5,600	18,000	0	0	41,75,054	41,93,054						

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Demand :	05	ADMINISTRATION OF ELECTIONS								
Department :	Election Department									
Treasury :	Ampati Sub-Treasury									
D.D.O. :	800001	Deputy Commissioner (Election) Ampati								
Total of DDO		800001 :		1,17,08,603	23,800	1,66,000	79,200	1,14,39,603	1,16,84,803	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									1,16,84,803	
Summary of DDO wise expenditure										
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo				31,63,929
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo				4,21,237
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo				27,800
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				49,197
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo				43,61,542
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo				3,83,137
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				85,040
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				99,901
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo				25,05,000

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	800001	Deputy Commissioner (Election) Ampati					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,88,020
							1,16,84,803

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		800001 Deputy Commissioner Election Resubelpara													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	44,295	0	0	0	44,295	44,295	
						Voted-Sixth-Schedule-Garo	49	Voucher	2,36,057	0	0	0	2,36,057	2,36,057	
						Total Object Head-- 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					
		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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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		800001 Deputy Commissioner Election Resubelpara															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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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Demand : 05 ADMINISTRATION OF ELECTIONS																																				
Department : Election Department																																				
Treasury Resubelpara Treasury																																				
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																																				
Month of Account: JUN/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher		2,85,488	3,000	0	0		2,82,488	2,82,488																				
										2,85,488	3,000	0	0		2,82,488	2,82,488																				
										2,85,488	3,000	0	0		2,82,488	2,82,488																				
									Total Object Head-- 1 :								2,85,488	3,000	0	0		2,82,488	2,82,488													
		Total Sub Head :								2,85,488	3,000	0	0		2,82,488	2,82,488																				
		Total Minor Head 102 :								2,85,488	3,000	0	0		2,82,488	2,82,488																				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	86	Voucher		3,40,930	2,000	8,500	0		3,30,430	3,38,930																				
							Voted-Sixth-Schedule-Garo	87	Voucher		37,800	0	0	0		37,800	37,800																			
								Total Object Head-- 1 :								3,78,730	2,000	8,500	0		3,68,230	3,76,730														
						Total Sub Head :								3,78,730	2,000	8,500	0		3,68,230	3,76,730																
						Total Minor Head 103 :								3,78,730	2,000	8,500	0		3,68,230	3,76,730																
						Total Sub Major Head 0 :								6,64,218	5,000	8,500	0		6,50,718	6,59,218																
		Total Major Head 2015 :								6,64,218	5,000	8,500	0		6,50,718	6,59,218																				
Total of Month :								6,64,218	5,000	8,500	0		6,50,718	6,59,218																						
Month of Account: JUL/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	1,783	0	0	0		1,783	1,783																				

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Demand :		05 ADMINISTRATION OF ELECTIONS													
Department :		Election Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		800001 Deputy Commissioner Election Resubelpara													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00					Total Sub Major Head 0 :				8,19,501	5,000	19,000		0	7,95,501	8,14,501
						Total Major Head 2015 :				8,19,501	5,000	19,000		0	7,95,501	8,14,501
						Total of Month :				8,19,501	5,000	19,000		0	7,95,501	8,14,501
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		4	Voucher	3,01,154	3,000	0		0	2,98,154	2,98,154
						Total Object Head-- 1 :				3,01,154	3,000	0		0	2,98,154	2,98,154
						Total Sub Head :				3,01,154	3,000	0		0	2,98,154	2,98,154
						Total Minor Head 102 :				3,01,154	3,000	0		0	2,98,154	2,98,154
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	3,50,784	2,000	5,000		0	3,43,784	3,48,784
						Voted-Sixth-Schedule-Garo		6	Voucher	37,800	0	0		0	37,800	37,800
						Total Object Head-- 1 :				3,88,584	2,000	5,000		0	3,81,584	3,86,584
						Total Sub Head :				3,88,584	2,000	5,000		0	3,81,584	3,86,584
						Total Minor Head 103 :				3,88,584	2,000	5,000		0	3,81,584	3,86,584
						Total Sub Major Head 0 :				6,89,738	5,000	5,000		0	6,79,738	6,84,738

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Demand :			05 ADMINISTRATION OF ELECTIONS																												
Department :			Election Department																												
Treasury			Resubelpara Treasury																												
D.D.O. :			800001 Deputy Commissioner Election Resubelpara																												
Month of Account:			AUG/2025																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :						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																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&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		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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Department :		Election Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		800001 Deputy Commissioner Election Resubelpara															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				1,44,000	0	0	0	1,44,000	1,44,000		
						Total Sub Head :				9,21,168	4,000	18,000	0	8,99,168	9,17,168		
					Total Minor Head 103 :				9,21,168	4,000	18,000	0	8,99,168	9,17,168			
					Total Sub Major Head 0 :				15,23,476	10,000	18,000	0	14,95,476	15,13,476			
					Total Major Head 2015 :				15,23,476	10,000	18,000	0	14,95,476	15,13,476			
					Total of Month :				15,23,476	10,000	18,000	0	14,95,476	15,13,476			
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo				63	Voucher	48,149	0	0	0	48,149	48,149
						Total Object Head-- 2 :				48,149	0	0	0	48,149	48,149		
					Total Sub Head :				48,149	0	0	0	48,149	48,149			
					Total Minor Head 102 :				48,149	0	0	0	48,149	48,149			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	02. Wages	Voted-Sixth-Schedule-Garo				65	Voucher	51,887	0	0	0	51,887	51,887
						Total Object Head-- 2 :				51,887	0	0	0	51,887	51,887		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.			Total Sub Head :				51,887	0	0		0	51,887	51,887
						Total Minor Head 103 :				51,887	0	0		0	51,887	51,887
						Total Sub Major Head 0 :				1,00,036	0	0		0	1,00,036	1,00,036
						Total Major Head 2015 :				1,00,036	0	0		0	1,00,036	1,00,036
						Total of Month :				1,00,036	0	0		0	1,00,036	1,00,036
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	Total Minor Head 102 :							3,08,753	3,000	0	0	3,05,753	3,05,753	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	3,50,784	2,000	9,000	0	3,39,784	3,48,784	
							Voted-Sixth-Schedule-Garo	112	Voucher	37,800	0	0	0	37,800	37,800	
							Voted-Sixth-Schedule-Garo	476	Voucher	16,856	0	0	0	16,856	16,856	
							Total Object Head-- 1 :				4,05,440	2,000	9,000	0	3,94,440	4,03,440
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	207	Voucher	1,47,840	0	0	0	1,47,840	1,47,840				
			Total Object Head-- 13 :				1,47,840	0	0	0	1,47,840	1,47,840				
			Total Sub Head :							5,53,280	2,000	9,000	0	5,42,280	5,51,280	
			Total Minor Head 103 :							5,53,280	2,000	9,000	0	5,42,280	5,51,280	
			Total Sub Major Head 0 :							8,62,033	5,000	9,000	0	8,48,033	8,57,033	
Total Major Head 2015 :							8,62,033	5,000	9,000	0	8,48,033	8,57,033				
Total of Month :							8,62,033	5,000	9,000	0	8,48,033	8,57,033				
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	2,69,264	3,000	0	0	2,66,264	2,66,264	

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Resubelpara Treasury															
D.D.O. :		800001 Deputy Commissioner Election Resubelpara															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	514	Voucher	21,000	0	0	0	21,000	21,000			
						Voted-Sixth-Schedule-Garo	599	Voucher	2,69,264	0	0	0	2,69,264	2,69,264			
						Total Object Head-- 1 :				5,59,528	3,000	0	0	5,56,528	5,56,528		
						02. Wages	Voted-Sixth-Schedule-Garo	758	Voucher	48,149	0	0	0	48,149	48,149		
							Total Object Head-- 2 :				48,149	0	0	0	48,149	48,149	
					Total Sub Head :				6,07,677	3,000	0	0	6,04,677	6,04,677			
					Total Minor Head 102 :				6,07,677	3,000	0	0	6,04,677	6,04,677			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	37,800	0	0	0	37,800	37,800
									Voted-Sixth-Schedule-Garo	3	Voucher	3,54,998	2,000	9,000	0	3,43,998	3,52,998
									Voted-Sixth-Schedule-Garo	515	Voucher	28,000	0	0	0	28,000	28,000
		Voted-Sixth-Schedule-Garo	600	Voucher					3,54,998	0	9,000	0	3,45,998	3,54,998			
		Voted-Sixth-Schedule-Garo	601	Voucher					37,800	0	0	0	37,800	37,800			
		Total Object Head-- 1 :						8,13,596	2,000	18,000	0	7,93,596	8,11,596				
		02. Wages	Voted-Sixth-Schedule-Garo	759				Voucher	51,887	0	0	0	51,887	51,887			
			Total Object Head-- 2 :					51,887	0	0	0	51,887	51,887				
		(13) Office Expenses						Voted-Sixth-Schedule-Garo	574	Voucher	2,64,000	0	0	0	2,64,000	2,64,000	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		800001 Deputy Commissioner Election Resubelpara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Total Object Head-- 13 :				2,64,000	0	0	0	0	2,64,000	2,64,000
						Total Sub Head :				11,29,483	2,000	18,000	0	0	11,09,483	11,27,483
						Total Minor Head 103 :				11,29,483	2,000	18,000	0	0	11,09,483	11,27,483
						Total Sub Major Head 0 :				17,37,160	5,000	18,000	0	0	17,14,160	17,32,160
						Total Major Head 2015 :				17,37,160	5,000	18,000	0	0	17,14,160	17,32,160
						Total of Month :				17,37,160	5,000	18,000	0	0	17,14,160	17,32,160
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo		185	Voucher	7,965	0	0	0	0	7,965	7,965
						Voted-Sixth-Schedule-Garo		186	Voucher	10,500	0	0	0	0	10,500	10,500
						Voted-Sixth-Schedule-Garo		187	Voucher	7,046	0	0	0	0	7,046	7,046
						Total Object Head-- 50 :				25,511	0	0	0	0	25,511	25,511
						Total Sub Head :				25,511	0	0	0	0	25,511	25,511
						Total Minor Head 103 :				25,511	0	0	0	0	25,511	25,511

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00					Total Sub Major Head	0 :			25,511	0	0		0	25,511	25,511
						Total Major Head	2015 :			25,511	0	0		0	25,511	25,511
						Total of Month	:			25,511	0	0		0	25,511	25,511
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	2,70,736	4,200	0		0	2,66,536	2,66,536
						Total Object Head--	1 :			2,70,736	4,200	0		0	2,66,536	2,66,536
						Total Sub Head	:			2,70,736	4,200	0		0	2,66,536	2,66,536
						Total Minor Head	102 :			2,70,736	4,200	0		0	2,66,536	2,66,536
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		10	Voucher	37,800	0	0		0	37,800	37,800
						Voted-Sixth-Schedule-Garo		6	Voucher	3,54,998	5,600	9,000		0	3,40,398	3,49,398
						Total Object Head--	1 :			3,92,798	5,600	9,000		0	3,78,198	3,87,198
						Total Sub Head	:			3,92,798	5,600	9,000		0	3,78,198	3,87,198
						Total Minor Head	103 :			3,92,798	5,600	9,000		0	3,78,198	3,87,198
		105	(01) Expenditure On Election To Lok Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo		513	Voucher	10,74,633	0	0		0	10,74,633	10,74,633

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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:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Total Object Head-- 50 :				10,74,633	0	0	0	0	10,74,633	10,74,633				
						Total Sub Head :				10,74,633	0	0	0	0	10,74,633	10,74,633				
						Total Minor Head 105 :				10,74,633	0	0	0	0	10,74,633	10,74,633				
						Total Sub Major Head 0 :				17,38,167	9,800	9,000	0	0	17,19,367	17,28,367				
						Total Major Head 2015 :				17,38,167	9,800	9,000	0	0	17,19,367	17,28,367				
Total of Month :										17,38,167	9,800	9,000	0	0	17,19,367	17,28,367				
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	164	Voucher	2,70,736	4,200	0	0	0	0	2,66,536	2,66,536				
						Total Object Head-- 1 :										2,70,736	4,200	0	0	2,66,536
					02. Wages	Voted-Sixth-Schedule-Garo	1239	Voucher	26,250	0	0	0	0	26,250	26,250					
						Voted-Sixth-Schedule-Garo	1297	Voucher	48,149	0	0	0	0	48,149	48,149					
						Voted-Sixth-Schedule-Garo	1314	Voucher	8,656	0	0	0	0	8,656	8,656					
						Total Object Head-- 2 :										83,055	0	0	0	0
(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1070	Voucher	6,020	0	0	0	0	6,020	6,020										

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-Garo	1071	Voucher	5,240	0	0	0	5,240	5,240	
						Voted-Sixth-Schedule-Garo	1072	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Garo	1073	Voucher	3,160	0	0	0	3,160	3,160	
						Voted-Sixth-Schedule-Garo	1207	Voucher	5,580	0	0	0	5,580	5,580	
						Voted-Sixth-Schedule-Garo	1220	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 11 :				28,000	0	0	0	28,000	28,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	1328	Voucher	8,252	0	0	0	8,252	8,252	
						Total Object Head-- 50 :				8,252	0	0	0	8,252	8,252
					Total Sub Head :				3,90,043	4,200	0	0	3,85,843	3,85,843	
		Total Minor Head 102 :				3,90,043	4,200	0	0	3,85,843	3,85,843				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	156	Voucher	3,54,998	5,600	9,000	0	3,40,398	3,49,398	
						Voted-Sixth-Schedule-Garo	165	Voucher	37,800	0	0	0	37,800	37,800	
						Total Object Head-- 1 :				3,92,798	5,600	9,000	0	3,78,198	3,87,198
					02. Wages	Voted-Sixth-Schedule-Garo	1240	Voucher	43,575	0	0	0	43,575	43,575	
						Voted-Sixth-Schedule-Garo	1307	Voucher	51,887	0	0	0	51,887	51,887	
						Voted-Sixth-Schedule-Garo	1315	Voucher	9,328	0	0	0	9,328	9,328	

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Department :				Election Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				800001 Deputy Commissioner Election Resubelpara												
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				1,04,790	0	0	0	0	1,04,790	1,04,790
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	1193	Voucher	1,87,500	0	0	0	0	0	1,87,500	1,87,500
						Total Object Head-- 6 :			1,87,500	0	0	0	0	0	1,87,500	1,87,500
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1174	Voucher	6,920	0	0	0	0	0	6,920	6,920
						Voted-Sixth-Schedule-Garo	1175	Voucher	3,800	0	0	0	0	0	3,800	3,800
						Voted-Sixth-Schedule-Garo	1208	Voucher	9,910	0	0	0	0	0	9,910	9,910
						Voted-Sixth-Schedule-Garo	1209	Voucher	3,370	0	0	0	0	0	3,370	3,370
						Voted-Sixth-Schedule-Garo	1213	Voucher	10,030	0	0	0	0	0	10,030	10,030
						Voted-Sixth-Schedule-Garo	1214	Voucher	8,000	0	0	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	1215	Voucher	8,000	0	0	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	1216	Voucher	8,040	0	0	0	0	0	8,040	8,040
						Voted-Sixth-Schedule-Garo	1217	Voucher	19,060	0	0	0	0	0	19,060	19,060
						Voted-Sixth-Schedule-Garo	1218	Voucher	6,120	0	0	0	0	0	6,120	6,120
						Voted-Sixth-Schedule-Garo	1219	Voucher	9,750	0	0	0	0	0	9,750	9,750
							Total Object Head-- 11 :			93,000	0	0	0	0	0	93,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1110	Voucher	99,892	0	0	0	0	0	99,892	99,892

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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:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1237	Voucher	1,90,114	0	0	0	0	1,90,114	1,90,114	
						Voted-Sixth-Schedule-Garo		1238	Voucher	7,552	0	0	0	0	7,552	7,552	
						Voted-Sixth-Schedule-Garo		1327	Voucher	1,03,685	0	0	0	0	1,03,685	1,03,685	
					Total Object Head-- 13 :					4,01,243	0	0	0	0	4,01,243	4,01,243	
					50.Other Charges	Voted-Sixth-Schedule-Garo		1205	Voucher	4,90,554	0	0	0	0	4,90,554	4,90,554	
						Voted-Sixth-Schedule-Garo		1234	Voucher	2,10,610	0	0	0	0	2,10,610	2,10,610	
						Voted-Sixth-Schedule-Garo		1235	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Garo		1236	Voucher	70,000	0	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Garo		1241	Voucher	1,11,100	0	0	0	0	1,11,100	1,11,100	
					Total Object Head-- 50 :					10,32,264	0	0	0	0	10,32,264	10,32,264	
			Total Sub Head :									22,11,595	5,600	9,000	0	21,96,995	22,05,995
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo		1074	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000	
						Voted-Sixth-Schedule-Garo		1075	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		1076	Voucher	3,78,000	0	0	0	0	3,78,000	3,78,000	
						Voted-Sixth-Schedule-Garo		1077	Voucher	21,12,000	0	0	0	0	21,12,000	21,12,000	

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Total Object Head-- 50 :				27,10,000	0	0	0	0	27,10,000	27,10,000		
						Total Sub Head :				27,10,000	0	0	0	0	27,10,000	27,10,000		
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1414	Voucher	87,620	0	0	0	87,620	87,620				
						Voted-Sixth-Schedule-Garo	1415	Voucher	8,400	0	0	0	8,400	8,400				
						Total Object Head-- 50 :				96,020	0	0	0	96,020	96,020			
						Total Sub Head :				96,020	0	0	0	96,020	96,020			
		Total Minor Head 103 :								50,17,615	5,600	9,000	0	50,03,015	50,12,015			
		106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1098	Voucher	4,73,915	0	0	0	4,73,915	4,73,915				
						Total Object Head-- 50 :				4,73,915	0	0	0	4,73,915	4,73,915			
						Total Sub Head :				4,73,915	0	0	0	4,73,915	4,73,915			
						Total Minor Head 106 :								4,73,915	0	0	4,73,915	4,73,915
						Total Sub Major Head 0 :								58,81,573	9,800	9,000	0	58,62,773
		Total Major Head 2015 :								58,81,573	9,800	9,000	0	58,62,773	58,71,773			
Total of Month :										58,81,573	9,800	9,000	0	58,62,773	58,71,773			
Total of DDO 800001 :										1,53,92,397	54,600	1,12,500	0	1,52,25,297	1,53,37,797			
Reconciliation Portion																		

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Demand :		05	ADMINISTRATION OF ELECTIONS					
Department :		Election Department						
Treasury :		Resubelpara Treasury						
D.D.O. :		800001	Deputy Commissioner Election Resubelpara					
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								1,53,37,797
<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		34,44,437
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo		2,62,828
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		28,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo		8,252
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		46,72,380
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo		4,15,974
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		1,87,500
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		93,000
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		8,13,083
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	50.Other Charges	Voted-Sixth-Schedule-Garo		10,32,264

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Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	800001	Deputy Commissioner Election Resubelpara					
<u>Summary of DDO wise expenditure</u>							
Parliamentary Constituencies.							
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	27,10,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,21,531
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Garo	10,74,633
2015	00	106	(01) Expenditure On Election To State Legislative Assembly	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,73,915
							1,53,37,797

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

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	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	
					Total Object Head-- 2 :						1,00,742	0	0	0	1,00,742	1,00,742
					Total Sub Head :						3,36,794	0	12,700	0	3,24,094	3,36,794
					Total Minor Head 103 :						3,36,794	0	12,700	0	3,24,094	3,36,794
					Total Sub Major Head 0 :						8,26,949	0	28,500	0	7,98,449	8,26,949
Total Major Head 2015 :						8,26,949	0	28,500	0	7,98,449	8,26,949					
Total of Month :						8,26,949	0	28,500	0	7,98,449	8,26,949					

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	63	Voucher		3,53,814	0	15,800	0		3,38,014	3,53,814
											3,53,814	0	15,800	0		3,38,014	3,53,814
											3,53,814	0	15,800	0		3,38,014	3,53,814
											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
											2,36,052	0	12,700	0		2,23,352	2,36,052
											2,36,052	0	12,700	0		2,23,352	2,36,052
										2,36,052	0	12,700	0		2,23,352	2,36,052	
Total Object Head-- 1 :										2,36,052	0	12,700	0		2,23,352	2,36,052	
Total Sub Head :									2,36,052	0	12,700	0		2,23,352	2,36,052		
Total Minor Head 103 :									2,36,052	0	12,700	0		2,23,352	2,36,052		
Total Sub Major Head 0 :									5,89,866	0	28,500	0		5,61,366	5,89,866		
Total Major Head 2015 :									5,89,866	0	28,500	0		5,61,366	5,89,866		
Total of Month :											5,89,866	0	28,500	0		5,61,366	5,89,866
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		296	Voucher	81,790	0	0	0		81,790	81,790
							Voted-Sixth-Schedule-Khasi		79	Voucher	3,62,261	0	15,800	0		3,46,461	3,62,261

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Total Object Head-- 1 :			4,44,051	0	15,800	0	4,28,251	4,44,051		
						Total Sub Head :			4,44,051	0	15,800	0	4,28,251	4,44,051		
						Total Minor Head 102 :			4,44,051	0	15,800	0	4,28,251	4,44,051		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	80	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721		
						Total Object Head-- 1 :			2,42,721	0	13,200	0	2,29,521	2,42,721		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	231	Voucher	2,93,034	0	0	0	2,93,034	2,93,034			
					Total Object Head-- 13 :			2,93,034	0	0	0	2,93,034	2,93,034			
					Total Sub Head :			5,35,755	0	13,200	0	5,22,555	5,35,755			
					Total Minor Head 103 :			5,35,755	0	13,200	0	5,22,555	5,35,755			
		Total Sub Major Head 0 :			9,79,806	0	29,000	0	9,50,806	9,79,806						
Total Major Head 2015 :			9,79,806	0	29,000	0	9,50,806	9,79,806								
Total of Month :			9,79,806	0	29,000	0	9,50,806	9,79,806								
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	3,01,329	0	11,800	0	2,89,529	3,01,329		
						Voted-Sixth-	316									

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Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Mawkyrwat Treasury																	
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																	
Month of Account: SEP/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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.	01. Salaries	Voted-Sixth-Schedule-Khasi	30	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721			
						Voted-Sixth-Schedule-Khasi	443	Voucher	2,42,721	0	13,200	0	2,29,521	2,42,721			
						Total Object Head-- 1 :				4,85,442	0	26,400	0	4,59,042	4,85,442		
		02. Wages			Voted-Sixth-Schedule-Khasi	267	Voucher	1,58,594	0	0	0	1,58,594	1,58,594				
					Total Object Head-- 2 :				1,58,594	0	0	0	1,58,594	1,58,594			
					Total Sub Head :				6,44,036	0	26,400	0	6,17,636	6,44,036			
		Total Minor Head 103 :				6,44,036	0	26,400	0	6,17,636	6,44,036						
		Total Sub Major Head 0 :				15,21,984	0	50,000	0	14,71,984	15,21,984						
		Total Major Head 2015 :				15,21,984	0	50,000	0	14,71,984	15,21,984						

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Demand : 05 ADMINISTRATION OF ELECTIONS																																																	
Department : Election Department																																																	
Treasury Mawkyrwat Treasury																																																	
D.D.O. : 800001 Deputy Commissioner (Election) South West Khasi Hills District																																																	
Month of Account: SEP/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																	
												8009	-	7610																																			
Total of Month :										15,21,984	0	50,000		0	14,71,984	15,21,984																																	
Month of Account: OCT/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.))</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																	
												8009	-	7610																																			
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	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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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	0	2,42,195	2,42,195
				Total Sub Major Head 0 :						4,93,951	0	0	0	0	4,93,951	4,93,951
				Total Major Head 2015 :						4,93,951	0	0	0	0	4,93,951	4,93,951
				Total of Month :						4,93,951	0	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	0	12,124	12,124
						Voted-Sixth-Schedule-Khasi		66	Voucher	2,53,466	0	5,000	0	0	2,48,466	2,53,466
						Total Object Head-- 1 :				2,65,590	0	5,000	0	0	2,60,590	2,65,590
				02. Wages	Voted-Sixth-Schedule-Khasi		190	Voucher	69,930	0	0	0	0	69,930	69,930	
					Total Object Head-- 2 :				69,930	0	0	0	0	69,930	69,930	
					Total Sub Head :				3,35,520	0	5,000	0	0	3,30,520	3,35,520	
			Total Minor Head 102 :						3,35,520	0	5,000	0	0	3,30,520	3,35,520	
			0	01. Salaries	Voted-Sixth-Schedule-Khasi		263	Voucher	11,936	0	0	0	0	11,936	11,936	
Voted-Sixth-Schedule-Khasi		67			Voucher	2,42,721	0	13,200	0	0	2,29,521	2,42,721				

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :	Voted-Sixth-Schedule-Khasi	191	Voucher	2,54,657	0	13,200	0	2,41,457	2,54,657	
					02. Wages					53,670	0	0	0	53,670	53,670	
					Total Object Head-- 2 :					53,670	0	0	0	53,670	53,670	
										Total Sub Head :	3,08,327	0	13,200	0	2,95,127	3,08,327
		Total Minor Head 103 :				3,08,327	0	13,200	0		2,95,127	3,08,327				
		105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	238	Voucher	2,42,392	0	0	0	2,42,392	2,42,392		
					Total Object Head-- 50 :				2,42,392	0	0	0	2,42,392	2,42,392		
									Total Sub Head :	2,42,392	0	0	0	2,42,392	2,42,392	
					Total Minor Head 105 :					2,42,392	0	0	0	2,42,392	2,42,392	
		Total Sub Major Head 0 :				8,86,239	0	18,200	0	8,68,039	8,86,239					
Total Major Head 2015 :				8,86,239	0	18,200	0	8,68,039	8,86,239							
Total of Month :				8,86,239	0	18,200	0	8,68,039	8,86,239							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	532	Voucher	2,59,512	0	5,000	0	2,54,512	2,59,512		
									Voted-Sixth-	686						

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		686	Voucher	43,664	0	0	0		43,664	43,664
						Voted-Sixth-Schedule-Khasi		88	Voucher	2,59,512	0	5,000	0		2,54,512	2,59,512
						Total Object Head-- 1 :				5,62,688	0	10,000	0		5,52,688	5,62,688
					02. Wages	Voted-Sixth-Schedule-Khasi		667	Voucher	1,11,578	0	0	0		1,11,578	1,11,578
						Total Object Head-- 2 :				1,11,578	0	0	0		1,11,578	1,11,578
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		304	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Khasi		307	Voucher	7,880	0	0	0		7,880	7,880
						Total Object Head-- 11 :				14,880	0	0	0		14,880	14,880
					Total Sub Head :					6,89,146	0	10,000	0		6,79,146	6,89,146
					Total Minor Head 102 :					6,89,146	0	10,000	0		6,79,146	6,89,146
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		533	Voucher	2,47,505	0	12,400	0		2,35,105	2,47,505
						Voted-Sixth-Schedule-Khasi		87	Voucher	2,47,505	0	13,200	0		2,34,305	2,47,505
						Total Object Head-- 1 :				4,95,010	0	25,600	0		4,69,410	4,95,010
					02. Wages	Voted-Sixth-Schedule-Khasi		249	Voucher	50,092	0	0	0		50,092	50,092
						Voted-Sixth-Schedule-Khasi		668	Voucher	53,670	0	0	0		53,670	53,670
					Total Object Head-- 2 :					1,03,762	0	0	0		1,03,762	1,03,762

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		305	Voucher	12,000	0	0		0	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
					(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
					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					
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		34	Voucher	8,640	0	0		0	8,640	8,640
					Total Object Head-- 11 :					8,640	0	0		0	8,640	8,640

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Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	Total Sub Head :						8,640	0	0	0	8,640	8,640	
				Total Minor Head 103 :						8,640	0	0	0	8,640	8,640	
				Total Sub Major Head 0 :						8,640	0	0	0	8,640	8,640	
				Total Major Head 2015 :						8,640	0	0	0	8,640	8,640	
				Total of Month :						8,640	0	0	0	8,640	8,640	
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	197	Voucher	29,565	0	0	0	29,565	29,565		
						Voted-Sixth-Schedule-Khasi	60	Voucher	3,28,458	0	5,000	0	3,23,458	3,28,458		
						Total Object Head-- 1 :				3,58,023	0	5,000	0	3,53,023	3,58,023	
					02. Wages	Voted-Sixth-Schedule-Khasi	272	Voucher	34,426	0	0	0	34,426	34,426		
						Total Object Head-- 2 :				34,426	0	0	0	34,426	34,426	
						Total Sub Head :				3,92,449	0	5,000	0	3,87,449	3,92,449	

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Department :		Election Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	Total Minor Head 102 :							3,92,449	0	5,000		0	3,87,449	3,92,449	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		79	Voucher	2,47,505	0	6,500		0	2,41,005	2,47,505	
					Total Object Head-- 1 :						2,47,505	0	6,500		0	2,41,005	2,47,505
					02. Wages	Voted-Sixth-Schedule-Khasi		183	Voucher	53,066	0	0		0		53,066	53,066
					Total Object Head-- 2 :						53,066	0	0		0	53,066	53,066
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		369	Voucher	5,040	0	0		0		5,040	5,040
						Voted-Sixth-Schedule-Khasi		370	Voucher	5,040	0	0		0		5,040	5,040
			Total Object Head-- 11 :						10,080	0	0		0	10,080	10,080		
			Total Sub Head :						3,10,651	0	6,500		0	3,04,151	3,10,651		
			Total Minor Head 103 :						3,10,651	0	6,500		0	3,04,151	3,10,651		
			Total Sub Major Head 0 :						7,03,100	0	11,500		0	6,91,600	7,03,100		
			Total Major Head 2015 :						7,03,100	0	11,500		0	6,91,600	7,03,100		
			Total of Month :						7,03,100	0	11,500		0	6,91,600	7,03,100		
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		233	Voucher	3,59,007	0	5,000	6,600		3,47,407	3,59,007
					Total Object Head-- 1 :					3,59,007	0	5,000	6,600		3,47,407	3,59,007
					02. Wages	Voted-Sixth-Schedule-Khasi		966	Voucher	67,983	0	0	0		67,983	67,983
					Total Object Head-- 2 :					67,983	0	0	0		67,983	67,983
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		917	Voucher	28,028	0	0	0		28,028	28,028
					Total Object Head-- 6 :					28,028	0	0	0		28,028	28,028
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		343	Voucher	7,620	0	0	0		7,620	7,620
						Voted-Sixth-Schedule-Khasi		861	Voucher	5,500	0	0	0		5,500	5,500
					Total Object Head-- 11 :					13,120	0	0	0		13,120	13,120
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1027	Voucher	1,00,115	0	0	0		1,00,115	1,00,115
						Voted-Sixth-Schedule-Khasi		793	Voucher	1,21,977	0	0	0		1,21,977	1,21,977
					Total Object Head-- 13 :					2,22,092	0	0	0		2,22,092	2,22,092
					Total Sub Head :					6,90,230	0	5,000	6,600		6,78,630	6,90,230
					Total Minor Head 102 :					6,90,230	0	5,000	6,600		6,78,630	6,90,230
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Khasi		81	Voucher	2,47,505	0	6,500	0		2,41,005	2,47,505
					Total Object Head-- 1 :					2,47,505	0	6,500	0		2,41,005	2,47,505

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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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	550	Voucher	51,084	0	0	0	51,084	51,084	
						Voted-Sixth-Schedule-Khasi	768	Voucher	52,470	0	0	0	52,470	52,470	
						Total Object Head-- 2 :				1,03,554	0	0	0	1,03,554	1,03,554
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	152	Voucher	16,416	0	0	0	16,416	16,416	
						Voted-Sixth-Schedule-Khasi	344	Voucher	7,864	0	0	0	7,864	7,864	
						Voted-Sixth-Schedule-Khasi	862	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	863	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi	864	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	890	Voucher	4,000	0	0	0	4,000	4,000	
						Total Object Head-- 11 :				48,280	0	0	0	48,280	48,280
					50.Other Charges	Voted-Sixth-Schedule-Khasi	356	Voucher	2,81,843	0	0	0	2,81,843	2,81,843	
						Voted-Sixth-Schedule-Khasi	715	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						Total Object Head-- 50 :				4,46,843	0	0	0	4,46,843	4,46,843
					Total Sub Head :				8,46,182	0	6,500	0	8,39,682	8,46,182	
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	710	Voucher	17,16,000	0	0	0	17,16,000	17,16,000	
						Voted-Sixth-Schedule-Khasi	733	Voucher	3,24,000	0	0	0	3,24,000	3,24,000	

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Khasi	734	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
								Voted-Sixth-Schedule-Khasi	898	Voucher	60,000	0	0	0	0	60,000	60,000
									Total Object Head-- 50 :		22,50,000	0	0	0	0	22,50,000	22,50,000
								Total Sub Head :		22,50,000	0	0	0	0	22,50,000	22,50,000	
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	767	Voucher	1,86,691	0	0	0	0	1,86,691	1,86,691		
							Voted-Sixth-Schedule-Khasi	909	Voucher	1,01,332	0	0	0	0	1,01,332	1,01,332	
								Total Object Head-- 50 :		2,88,023	0	0	0	0	2,88,023	2,88,023	
							Total Sub Head :		2,88,023	0	0	0	0	2,88,023	2,88,023		
			Total Minor Head 103 :								33,84,205	0	6,500	0	0	33,77,705	33,84,205
			Total Sub Major Head 0 :								40,74,435	0	11,500	6,600	0	40,56,335	40,74,435
Total Major Head 2015 :								40,74,435	0	11,500	6,600	0	40,56,335	40,74,435			
Total of Month :								40,74,435	0	11,500	6,600	0	40,56,335	40,74,435			
Total of DDO 800001 :								1,27,30,946	0	2,69,800	6,600	0	1,24,54,546	1,27,30,946			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
1,27,30,946																	

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Demand :	05 ADMINISTRATION OF ELECTIONS										
Department :	Election Department										
Treasury :	Mawkyrwat Treasury										
D.D.O. :	800001 Deputy Commissioner (Election) South West Khasi Hills District										
<u>Summary of DDO wise expenditure</u>											
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	40,83,689				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,69,820				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	28,028				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	28,000				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,22,092				
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	29,25,736				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,51,108				
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	93,000				
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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,46,843				

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Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury :		Mawkyrwat Treasury					
D.D.O. :		800001 Deputy Commissioner (Election) South West Khasi Hills District					
<u>Summary of DDO wise expenditure</u>							
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	22,50,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,88,023
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,42,392
							1,27,30,946

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800002 S.D.O. Ranikor Civil Sub Division Election Barnch														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Khasi	232	Voucher	1,07,145	0	0		0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Khasi	310	Voucher	31,500	0	0		0	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

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Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		800002 S.D.O. Ranikor Civil Sub Division Election Barnch															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										31,500	0	0	0	31,500	31,500		
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		800002 S.D.O. Ranikor Civil Sub Division Election Barnch														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	324	Voucher	46,514	0	0	0	0	46,514	46,514	
						Voted-Sixth-Schedule-Khasi	325	Voucher	93,440	0	0	0	93,440	93,440		
						Total Object Head-- 2 :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Sub Head :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Minor Head 102 :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Sub Major Head 0 :				1,39,954	0	0	0	1,39,954	1,39,954	
						Total Major Head 2015 :				1,39,954	0	0	0	1,39,954	1,39,954	
Total of Month :										1,39,954	0	0	0	1,39,954	1,39,954	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi	136	Voucher	65,151	0	0	0	0	65,151	65,151	
						Total Object Head-- 2 :				65,151	0	0	0	65,151	65,151	
						Total Sub Head :				65,151	0	0	0	65,151	65,151	
						Total Minor Head 102 :				65,151	0	0	0	65,151	65,151	
						Total Sub Major Head 0 :				65,151	0	0	0	65,151	65,151	

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Department :		Election Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		800002 S.D.O. Ranikor Civil Sub Division Election Barnch																			
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2015						Total Major Head	2015 :			65,151	0	0		0	65,151	65,151					
						Total of Month	:			65,151	0	0		0	65,151	65,151					
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi		772	Voucher	1,52,019	0	0		0	1,52,019	1,52,019					
						Voted-Sixth-Schedule-Khasi		773	Voucher	6,807	0	0		0	6,807	6,807					
						Total Object Head-- 2 :						1,58,826	0	0		0	1,58,826	1,58,826			
						Total Sub Head :						1,58,826	0	0		0	1,58,826	1,58,826			
						Total Minor Head 102 :						1,58,826	0	0		0	1,58,826	1,58,826			
						Total Sub Major Head 0 :						1,58,826	0	0		0	1,58,826	1,58,826			
Total Major Head 2015 :						1,58,826	0	0		0	1,58,826	1,58,826									
Total of Month :						1,58,826	0	0		0	1,58,826	1,58,826									
Total of DDO 800002 :						9,00,813	0	0		0	9,00,813	9,00,813									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					

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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							
DDO wise Total (Original +Reconcilation+IA) :									9,00,813
<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			9,00,813
									9,00,813

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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
						Voted-Sixth-Schedule-Garo		93	Voucher	23,445	0	0	0		23,445	23,445
						Total Object Head-- 1 :				4,90,517	1,400	37,000	2,200		4,49,917	4,89,117
					02. Wages	Voted-Sixth-Schedule-Garo		119	Voucher	12,744	0	0	0		12,744	12,744
						Voted-Sixth-Schedule-Garo		121	Voucher	32,550	0	0	0		32,550	32,550
						Total Object Head-- 2 :				45,294	0	0	0		45,294	45,294
					Total Sub Head :					5,35,811	1,400	37,000	2,200		4,95,211	5,34,411
					Total Minor Head 102 :					5,35,811	1,400	37,000	2,200		4,95,211	5,34,411
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		55	Voucher	47,198	0	0	0		47,198	47,198
						Voted-Sixth-Schedule-Garo		94	Voucher	2,817	0	0	0		2,817	2,817
						Total Object Head-- 1 :				50,015	0	0	0		50,015	50,015
					02. Wages	Voted-Sixth-Schedule-Garo		120	Voucher	6,372	0	0	0		6,372	6,372
						Voted-Sixth-Schedule-Garo		122	Voucher	16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :				22,647	0	0	0		22,647	22,647
					Total Sub Head :					72,662	0	0	0		72,662	72,662
					Total Minor Head 103 :					72,662	0	0	0		72,662	72,662

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	Total Sub Major Head 0 :								6,08,473	1,400	37,000	2,200	5,67,873	6,07,073	
		Total Major Head 2015 :								6,08,473	1,400	37,000	2,200	5,67,873	6,07,073	
		Total of Month :								6,08,473	1,400	37,000	2,200	5,67,873	6,07,073	
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo		195	Voucher	34,630	0	0	0	34,630	34,630	
						Voted-Sixth-Schedule-Garo		63	Voucher	4,23,155	1,400	37,000	0	3,84,755	4,21,755	
						Total Object Head-- 1 :				4,57,785	1,400	37,000	0	4,19,385	4,56,385	
					02. Wages	Voted-Sixth-Schedule-Garo		139	Voucher	31,500	0	0	0	31,500	31,500	
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
						Total Sub Head :				4,89,285	1,400	37,000	0	4,50,885	4,87,885	
		Total Minor Head 102 :				4,89,285	1,400	37,000	0	4,50,885	4,87,885					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		64	Voucher	48,137	0	0	0	48,137	48,137	
Total Object Head-- 1 :						48,137	0	0	0	48,137	48,137					
02. Wages	Voted-Sixth-Schedule-Garo					140	Voucher	15,750	0	0	0	15,750	15,750			

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750			
						Total Sub Head :				63,887	0	0	0	63,887	63,887			
						Total Minor Head 103 :				63,887	0	0	0	63,887	63,887			
						Total Sub Major Head 0 :				5,53,172	1,400	37,000	0	5,14,772	5,51,772			
						Total Major Head 2015 :				5,53,172	1,400	37,000	0	5,14,772	5,51,772			
Total of Month :										5,53,172	1,400	37,000	0	5,14,772	5,51,772			
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	4,23,155	1,400	37,000	0	3,84,755	4,21,755				
									Total Object Head-- 1 :				4,23,155	1,400	37,000	0	3,84,755	4,21,755
									Total Sub Head :				4,23,155	1,400	37,000	0	3,84,755	4,21,755
									Total Minor Head 102 :				4,23,155	1,400	37,000	0	3,84,755	4,21,755
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	55	Voucher	48,137	0	0	0	48,137	48,137				
					Voted-Sixth-Schedule-Garo	99	Voucher	21,858	0	0	0	21,858	21,858					

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				69,995	0	0	0	69,995	69,995	
						Total Sub Head :				69,995	0	0	0	69,995	69,995	
						Total Minor Head 103 :				69,995	0	0	0	69,995	69,995	
						Total Sub Major Head 0 :				4,93,150	1,400	37,000	0	4,54,750	4,91,750	
						Total Major Head 2015 :				4,93,150	1,400	37,000	0	4,54,750	4,91,750	
Total of Month :										4,93,150	1,400	37,000	0	4,54,750	4,91,750	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	4,23,155	1,400	37,000	0	3,84,755	4,21,755		
						Total Object Head-- 1 :				4,23,155	1,400	37,000	0	3,84,755	4,21,755	
						Total Sub Head :				4,23,155	1,400	37,000	0	3,84,755	4,21,755	
						Total Minor Head 102 :				4,23,155	1,400	37,000	0	3,84,755	4,21,755	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,09,739	0	0	0	1,09,739	1,09,739		
Total Object Head-- 1 :										1,09,739	0	0	0	1,09,739	1,09,739	

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

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Total Object Head-- 1 :				1,11,080	0	0	0	1,11,080	1,11,080	
						Total Sub Head :				1,11,080	0	0	0	1,11,080	1,11,080	
						Total Minor Head 103 :				1,11,080	0	0	0	1,11,080	1,11,080	
						Total Sub Major Head 0 :				5,45,640	1,400	37,000	0	5,07,240	5,44,240	
						Total Major Head 2015 :				5,45,640	1,400	37,000	0	5,07,240	5,44,240	
Total of Month :										5,45,640	1,400	37,000	0	5,07,240	5,44,240	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2015	00	102	Total Minor Head			102 :				9,93,042	0	64,000		0	9,29,042	9,93,042	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	303	Voucher	1,11,080	0	0		0		1,11,080	1,11,080	
						Voted-Sixth-Schedule-Garo	34	Voucher	1,11,080	0	0		0		1,11,080	1,11,080	
						Total Object Head-- 1 :				2,22,160	0	0		0		2,22,160	2,22,160
					02. Wages		Voted-Sixth-Schedule-Garo	167	Voucher	64,920	0	0		0		64,920	64,920
							Total Object Head-- 2 :				64,920	0	0		0		64,920
					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
			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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			

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Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	21,272	0	0	0	21,272	21,272		
						Voted-Sixth-Schedule-Garo	21	Voucher	4,31,601	0	27,000	0	4,04,601	4,31,601		
						Total Object Head-- 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		
						Voted-Sixth-Schedule-Garo	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		

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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

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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills																
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2015	00	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	
Month of Account:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	06.Medical Treatment	Voted-Sixth-Schedule-Garo		6	Voucher	75,638	0	0		0	75,638	75,638		
					Total Object Head-- 6 :								75,638	0	0	0	75,638	75,638
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		8	Voucher	8,558	0	0		0	8,558	8,558		
					Total Object Head-- 13 :								8,558	0	0	0	8,558	8,558
			Total Sub Head :									84,196	0	0		0	84,196	84,196
			Total Minor Head 102 :									84,196	0	0		0	84,196	84,196
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo		9	Voucher	37,800	0	0		0	37,800	37,800		
					Total Object Head-- 26 :								37,800	0	0	0	37,800	37,800
					Total Sub Head :								37,800	0	0		0	37,800

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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:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				37,800	0	0	0	37,800	37,800	
					Total Sub Major Head 0 :				1,21,996	0	0	0	1,21,996	1,21,996	
					Total Major Head 2015 :				1,21,996	0	0	0	1,21,996	1,21,996	
Total of Month :					1,21,996				0	0	0	1,21,996	1,21,996		
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	5	Voucher	4,40,783	0	12,000	0	4,28,783	4,40,783	
					Total Object Head-- 1 :		4,40,783	0	12,000	0	4,28,783	4,40,783			
				0	02. Wages	Voted-Sixth-Schedule-Garo	120	Voucher	32,460	0	0	0	32,460	32,460	
					Total Object Head-- 2 :		32,460	0	0	0	32,460	32,460			
		Total Sub Head :		4,73,243	0	12,000	0	4,61,243	4,73,243						
		Total Minor Head 102 :		4,73,243	0	12,000	0	4,61,243	4,73,243						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	1,14,251	0	0	0	1,14,251	1,14,251	
Total Object Head-- 1 :					1,14,251	0	0	0	1,14,251	1,14,251					
02. Wages				Voted-Sixth-Schedule-Garo	121	Voucher	16,230	0	0	0	16,230	16,230			

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230
						Total Sub Head :				1,30,481	0	0		0	1,30,481	1,30,481
						Total Minor Head 103 :				1,30,481	0	0		0	1,30,481	1,30,481
						Total Sub Major Head 0 :				6,03,724	0	12,000		0	5,91,724	6,03,724
						Total Major Head 2015 :				6,03,724	0	12,000		0	5,91,724	6,03,724
						Total of Month :				6,03,724	0	12,000		0	5,91,724	6,03,724
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo		62	Voucher	4,40,783	0	12,000		0	4,28,783	4,40,783
						Total Object Head-- 1 :				4,40,783	0	12,000		0	4,28,783	4,40,783
					02. Wages	Voted-Sixth-Schedule-Garo		102	Voucher	30,296	0	0		0	30,296	30,296
						Total Object Head-- 2 :				30,296	0	0		0	30,296	30,296
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		346	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Garo		349	Voucher	6,000	0	0		0	6,000	6,000

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		91	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		92	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Garo		93	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		95	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		96	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 11 :				60,000	0	0		0	60,000	60,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		164	Voucher	5,575	0	0		0	5,575	5,575
						Total Object Head-- 13 :				5,575	0	0		0	5,575	5,575
					Total Sub Head :					5,36,654	0	12,000		0	5,24,654	5,36,654
					Total Minor Head 102 :					5,36,654	0	12,000		0	5,24,654	5,36,654
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		49	Voucher	1,14,251	0	0		0	1,14,251	1,14,251
						Total Object Head-- 1 :				1,14,251	0	0		0	1,14,251	1,14,251
					02. Wages	Voted-Sixth-Schedule-Garo		103	Voucher	15,148	0	0		0	15,148	15,148
						Total Object Head-- 2 :				15,148	0	0		0	15,148	15,148
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		100	Voucher	6,500	0	0		0	6,500	6,500
						Voted-Sixth-Schedule-Garo		356	Voucher	12,000	0	0		0	12,000	12,000

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Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury :				Dadengiri Sub Treasury												
D.D.O. :				800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills												
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo		378	Voucher	9,500	0	0		0	9,500	9,500
						Voted-Sixth-Schedule-Garo		379	Voucher	2,500	0	0		0	2,500	2,500
						Voted-Sixth-Schedule-Garo		97	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Garo		98	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Garo		99	Voucher	6,000	0	0		0	6,000	6,000
						Total Object Head-- 11 :				53,500	0	0		0	53,500	53,500
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		165	Voucher	14,196	0	0		0	14,196	14,196
						Voted-Sixth-Schedule-Garo		198	Voucher	35,804	0	0		0	35,804	35,804
						Voted-Sixth-Schedule-Garo		200	Voucher	3,50,659	0	0		0	3,50,659	3,50,659
						Voted-Sixth-Schedule-Garo		405	Voucher	40,410	0	0		0	40,410	40,410
						Total Object Head-- 13 :				4,41,069	0	0		0	4,41,069	4,41,069
			Total Sub Head :				6,23,968	0	0		0	6,23,968	6,23,968			
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo		401	Voucher	20,16,000	0	0		0	20,16,000	20,16,000
						Voted-Sixth-Schedule-Garo		402	Voucher	90,000	0	0		0	90,000	90,000
						Voted-Sixth-Schedule-Garo		403	Voucher	75,000	0	0		0	75,000	75,000
						Voted-Sixth-Schedule-Garo		404	Voucher	3,06,000	0	0		0	3,06,000	3,06,000

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Garo	425	Voucher	75,000	0	0		0	75,000	75,000
										25,62,000	0	0		0	25,62,000	25,62,000
										25,62,000	0	0		0	25,62,000	25,62,000
Total Minor Head 103 :										31,85,968	0	0		0	31,85,968	31,85,968
										37,22,622	0	12,000		0	37,10,622	37,22,622
Total Sub Major Head 0 :										37,22,622	0	12,000		0	37,10,622	37,22,622
Total Major Head 2015 :										37,22,622	0	12,000		0	37,10,622	37,22,622
										37,22,622	0	12,000		0	37,10,622	37,22,622
Total of DDO 800001 :										1,04,82,904	7,000	3,29,000		2,200	1,01,44,704	1,04,75,904
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,04,75,904
Summary of DDO wise expenditure																
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo										52,93,651
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Garo										3,99,230
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo										75,638

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Department :	Election Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	800001	Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	60,000
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	14,133
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	11,81,268
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	3,07,615
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	53,500
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	4,41,069
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	37,800
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	50,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	25,62,000
							1,04,75,904

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
													8009	-	7610					
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		17	Voucher	1,02,372	0	4,500	2,200		95,672	1,02,372			
							Voted-Sixth-Schedule-Jaintia		29	Voucher	45,523	0	0	0		45,523	45,523			
							Voted-Sixth-Schedule-Jaintia		30	Voucher	33,625	0	10,000	0		23,625	33,625			
							Voted-Sixth-Schedule-Jaintia		77	Voucher	9,405	0	0	0		9,405	9,405			
						Total Object Head-- 1 :				1,90,925	0	14,500	2,200		1,74,225	1,90,925				
						Total Sub Head :				1,90,925	0	14,500	2,200		1,74,225	1,90,925				
						Total Minor Head 102 :				1,90,925	0	14,500	2,200		1,74,225	1,90,925				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		16	Voucher	1,52,064	0	7,000	0		1,45,064	1,52,064			
							Voted-Sixth-Schedule-Jaintia		78	Voucher	8,676	0	0	0		8,676	8,676			
						Total Object Head-- 1 :				1,60,740	0	7,000	0		1,53,740	1,60,740				
						Total Sub Head :				1,60,740	0	7,000	0		1,53,740	1,60,740				
						Total Minor Head 103 :				1,60,740	0	7,000	0		1,53,740	1,60,740				
						Total Sub Major Head 0 :				3,51,665	0	21,500	2,200		3,27,965	3,51,665				
		Total Major Head 2015 :								3,51,665	0	21,500	2,200		3,27,965	3,51,665				
		Total of Month :								3,51,665	0	21,500	2,200		3,27,965	3,51,665				
Month of Account:		MAY/2025																		

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	1,70,655	0	14,500	2,200		1,53,955	1,70,655
						Voted-Sixth-Schedule-Jaintia		7	Voucher	11,667	0	0	0		11,667	11,667
						Voted-Sixth-Schedule-Jaintia		8	Voucher	1,575	0	0	0		1,575	1,575
						Total Object Head-- 1 :				1,83,897	0	14,500	2,200		1,67,197	1,83,897
						Total Sub Head :				1,83,897	0	14,500	2,200		1,67,197	1,83,897
						Total Minor Head 102 :				1,83,897	0	14,500	2,200		1,67,197	1,83,897
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		18	Voucher	1,54,956	0	7,000	0		1,47,956	1,54,956
						Total Object Head-- 1 :				1,54,956	0	7,000	0		1,47,956	1,54,956
					02. Wages	Voted-Sixth-Schedule-Jaintia		124	Voucher	6,660	0	0	0		6,660	6,660
						Voted-Sixth-Schedule-Jaintia		125	Voucher	15,750	0	0	0		15,750	15,750
						Voted-Sixth-Schedule-Jaintia		126	Voucher	6,660	0	0	0		6,660	6,660
						Voted-Sixth-Schedule-Jaintia		127	Voucher	15,750	0	0	0		15,750	15,750
						Total Object Head-- 2 :				44,820	0	0	0		44,820	44,820
						Total Sub Head :				1,99,776	0	7,000	0		1,92,776	1,99,776
						Total Minor Head 103 :				1,99,776	0	7,000	0		1,92,776	1,99,776
						Total Sub Major Head 0 :				3,83,673	0	21,500	2,200		3,59,973	3,83,673

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Demand :				05 ADMINISTRATION OF ELECTIONS																
Department :				Election Department																
Treasury				Amlarem Sub Treasury																
D.D.O. :				800001 Sub Divisional Officer (Election) Amlarem Sub Division																
Month of Account:				MAY/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2015									Total Major Head	2015 :				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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	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					

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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:		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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Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury :		Amlarem Sub Treasury																
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division																
Month of Account:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Total Object Head-- 1 :				1,57,023	0	7,000	0	1,50,023	1,57,023		
					02. Wages		Voted-Sixth-Schedule-Jaintia	104	Voucher	15,750	0	0	0	15,750	15,750			
							Voted-Sixth-Schedule-Jaintia	106	Voucher	6,660	0	0	0	6,660	6,660			
							Total Object Head-- 2 :				22,410	0	0	0	22,410	22,410		
							Total Sub Head :				1,79,433	0	7,000	0	1,72,433	1,79,433		
							Total Minor Head 103 :				1,79,433	0	7,000	0	1,72,433	1,79,433		
							Total Sub Major Head 0 :				3,88,725	0	21,500	2,200	3,65,025	3,88,725		
								Total Major Head 2015 :		3,88,725	0	21,500	2,200	3,65,025	3,88,725			
								Total of Month :		3,88,725	0	21,500	2,200	3,65,025	3,88,725			
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	50	Voucher	12,702	0	0	0	12,702	12,702			
							Voted-Sixth-Schedule-Jaintia	51	Voucher	1,76,061	0	14,500	2,200	1,59,361	1,76,061			
							Voted-Sixth-Schedule-Jaintia	92	Voucher	2,094	0	0	0	2,094	2,094			
							Total Object Head-- 1 :				1,90,857	0	14,500	2,200	1,74,157	1,90,857		

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Demand :		05 ADMINISTRATION OF ELECTIONS																					
Department :		Election Department																					
Treasury :		Amlarem Sub Treasury																					
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division																					
Month of Account:		AUG/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	Total Sub Head :							1,90,857	0	14,500	2,200		1,74,157	1,90,857						
				Total Minor Head 102 :							1,90,857	0	14,500	2,200		1,74,157	1,90,857						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	49	Voucher		1,61,444	0	7,000	0		1,54,444	1,61,444						
										Total Object Head-- 1 :							1,61,444	0	7,000	0		1,54,444	1,61,444
										Total Sub Head :							1,61,444	0	7,000	0		1,54,444	1,61,444
				Total Minor Head 103 :							1,61,444	0	7,000	0		1,54,444	1,61,444						
				Total Sub Major Head 0 :							3,52,301	0	21,500	2,200		3,28,601	3,52,301						
Total Major Head 2015 :										3,52,301	0	21,500	2,200		3,28,601	3,52,301							
Total of Month :										3,52,301	0	21,500	2,200		3,28,601	3,52,301							
Month of Account:		SEP/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2015	00	102	(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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	0	16,230	16,230
						Total Object Head-- 1 :					3,84,582	0	29,000	4,400	3,51,182
				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	0	1,62,300	1,62,300
				Total Sub Head :					4,85,188	0	14,000	0	4,71,188	4,85,188	
				Total Minor Head 103 :					4,85,188	0	14,000	0	4,71,188	4,85,188	
		105	(01) Expenditure On Election To Lok Sabha	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	112	Voucher	6,64,400	0	0	0	6,64,400	6,64,400	

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0	50.Other Charges	Total Object Head--	50 :			6,64,400	0	0	0	0	6,64,400	6,64,400
						Total Sub Head :				6,64,400	0	0	0	6,64,400	6,64,400	
						Total Minor Head				105 :	6,64,400	0	0	0	6,64,400	6,64,400
						Total Sub Major Head				0 :	16,47,780	0	43,000	4,400	16,00,380	16,47,780
						Total Major Head				2015 :	16,47,780	0	43,000	4,400	16,00,380	16,47,780
Total of Month :										16,47,780	0	43,000	4,400	16,00,380	16,47,780	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	133	Voucher	8,632	0	0	0	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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Department :		Election Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		800001 Sub Divisional Officer (Election) Amlarem Sub Division														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	132	Voucher	8,048	0	0	0		8,048	8,048
							Voted-Sixth-Schedule-Jaintia	19	Voucher	1,61,444	0	7,000	0		1,54,444	1,61,444
						Total Object Head-- 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		16	Voucher	12,042	0	0	0		12,042	12,042
						Voted-Sixth-Schedule-Jaintia		17	Voucher	1,80,019	0	14,500	0		1,65,519	1,80,019
						Total Object Head-- 1 :				1,92,061	0	14,500	0		1,77,561	1,92,061
					02. Wages	Voted-Sixth-Schedule-Jaintia		83	Voucher	32,460	0	0	0		32,460	32,460
						Voted-Sixth-Schedule-Jaintia		87	Voucher	32,460	0	0	0		32,460	32,460
						Total Object Head-- 2 :				64,920	0	0	0		64,920	64,920
		Total Sub Head :				2,56,981	0	14,500	0		2,42,481	2,56,981				
		Total Minor Head 102 :				2,56,981	0	14,500	0		2,42,481	2,56,981				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		18	Voucher	1,64,656	0	7,000	0		1,57,656	1,64,656
						Total Object Head-- 1 :				1,64,656	0	7,000	0		1,57,656	1,64,656
					02. Wages	Voted-Sixth-Schedule-Jaintia		84	Voucher	32,460	0	0	0		32,460	32,460
						Voted-Sixth-Schedule-Jaintia		85	Voucher	32,460	0	0	0		32,460	32,460

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :				64,920	0	0		0	64,920	64,920
						Total Sub Head :				2,29,576	0	7,000		0	2,22,576	2,29,576
						Total Minor Head 103 :				2,29,576	0	7,000		0	2,22,576	2,29,576
						Total Sub Major Head 0 :				4,86,557	0	21,500		0	4,65,057	4,86,557
						Total Major Head 2015 :				4,86,557	0	21,500		0	4,65,057	4,86,557
Total of Month :										4,86,557	0	21,500		0	4,65,057	4,86,557
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		11	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Jaintia		12	Voucher	2,618	0	0		0	2,618	2,618
						Voted-Sixth-Schedule-Jaintia		38	Voucher	1,80,019	0	14,500	2,200		1,63,319	1,80,019
						Total Object Head-- 1 :				1,98,867	0	14,500	2,200		1,82,167	1,98,867
					02. Wages	Voted-Sixth-Schedule-Jaintia		86	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Jaintia		89	Voucher	16,230	0	0		0	16,230	16,230

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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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 2 :				32,460	0	0	0	0	32,460	32,460
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	188	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Jaintia	189	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Jaintia	190	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Jaintia	233	Voucher	18,000	0	0	0	18,000	18,000	
						Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	226	Voucher	13,191	0	0	0	13,191	13,191	
							Voted-Sixth-Schedule-Jaintia	255	Voucher	5,166	0	0	0	5,166	5,166	
						Total Object Head-- 13 :				18,357	0	0	0	18,357	18,357	
						Total Sub Head :				3,09,684	0	14,500	2,200	2,92,984	3,09,684	
						Total Minor Head 102 :				3,09,684	0	14,500	2,200	2,92,984	3,09,684	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	39	Voucher	1,64,656	0	7,000	0	1,57,656	1,64,656	
						Total Object Head-- 1 :				1,64,656	0	7,000	0	1,57,656	1,64,656	
					02. Wages		Voted-Sixth-Schedule-Jaintia	127	Voucher	23,903	0	0	0	23,903	23,903	
							Voted-Sixth-Schedule-Jaintia	87	Voucher	16,230	0	0	0	16,230	16,230	
							Voted-Sixth-Schedule-Jaintia	88	Voucher	16,230	0	0	0	16,230	16,230	

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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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Total Object Head-- 2 :							56,363	0	0	0	0	56,363	56,363
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	187	Voucher				29,500	0	0	0	0	29,500	29,500
							Voted-Sixth-Schedule-Jaintia	231	Voucher				24,000	0	0	0	0	24,000	24,000
						Total Object Head-- 11 :							53,500	0	0	0	0	53,500	53,500
						Total Sub Head :							2,74,519	0	7,000	0	0	2,67,519	2,74,519
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges		Voted-Sixth-Schedule-Jaintia	202	Voucher				30,000	0	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Jaintia	203	Voucher				1,62,000	0	0	0	0	1,62,000	1,62,000
							Voted-Sixth-Schedule-Jaintia	216	Voucher				25,000	0	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Jaintia	217	Voucher				9,84,000	0	0	0	0	9,84,000	9,84,000
						Total Object Head-- 50 :							12,01,000	0	0	0	0	12,01,000	12,01,000
						Total Sub Head :							12,01,000	0	0	0	0	12,01,000	12,01,000
			(04) Expenditure On Voter Awerness And Voters Education	0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia	257	Voucher				38,005	0	0	0	0	38,005	38,005
							Voted-Sixth-Schedule-Jaintia	259	Voucher				41,000	0	0	0	0	41,000	41,000
						Total Object Head-- 13 :							79,005	0	0	0	0	79,005	79,005
						Total Sub Head :							79,005	0	0	0	0	79,005	79,005
						Total Minor Head 103 :							15,54,524	0	7,000	0	0	15,47,524	15,54,524

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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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2015	00							Total Sub Major Head	0 :			18,64,208	0	21,500	2,200	18,40,508	18,64,208	
								Total Major Head	2015 :			18,64,208	0	21,500	2,200	18,40,508	18,64,208	
								Total of Month	:			18,64,208	0	21,500	2,200	18,40,508	18,64,208	
								Total of DDO	800001 :			71,15,454	0	2,58,000	24,200	68,33,254	71,15,454	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	71,15,454	
Summary of DDO wise expenditure																		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					23,09,761		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	02. Wages		Voted-Sixth-Schedule-Jaintia					3,30,780		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia					60,000		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					18,357		
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	01. Salaries		Voted-Sixth-Schedule-Jaintia					19,50,458		
2015	00	103	(01) Expenditure On Preparation And Printing					0	02. Wages		Voted-Sixth-Schedule-Jaintia					4,48,193		

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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
<u>Summary of DDO wise expenditure</u>		
Of Electoral Rolls For Assembly And Parliamentary Constituencies.		
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
		53,500
2015 00 103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0
	50. Other Charges	Voted-Sixth-Schedule-Jaintia
		12,01,000
2015 00 103	(04) Expenditure On Voter Awerness And Voters Education	0
	13. Office Expenses	Voted-Sixth-Schedule-Jaintia
		79,005
2015 00 105	(01) Expenditure On Election To Lok Sabha And Rajya Sabha	0
	50.Other Charges	Voted-Sixth-Schedule-Jaintia
		6,64,400
		71,15,454

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Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Personnel Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2700001 Deputy Commissioner East Jaintia Hills Khliehriat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	245	Challan	-8,30,500	0	0	0	-8,30,500	-8,30,500		
									Total Object Head-- 50 :					-8,30,500	0	0
					Total Sub Head :					-8,30,500	0	0	0	-8,30,500	-8,30,500	
					Total Minor Head 103 :					-8,30,500	0	0	0	-8,30,500	-8,30,500	
					Total Sub Major Head 0 :					-8,30,500	0	0	0	-8,30,500	-8,30,500	
					Total Major Head 2015 :					-8,30,500	0	0	0	-8,30,500	-8,30,500	
					Total of Month :					-8,30,500	0	0	0	-8,30,500	-8,30,500	
Total of DDO 2700001 :					-8,30,500	0	0	0	-8,30,500	-8,30,500						
Reconciliation Portion																
Month of Account:		06/2025														
2015	0	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Jaintia	245							-8,30,500	
2015	0	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	State Plan	Voted-Sixth-Schedule-Jaintia	245							8,30,500	
DDO wise reconcilation Total :																0
Internal Adjustment of A.G. Office:																

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