

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

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries	General-Voted	1036	Voucher	17,33,283	1,000	70,820	12,100	16,49,363	17,32,283				
						General-Voted	124	Voucher	4,42,518	0	15,000	0	4,27,518	4,42,518				
						Total Object Head-- 1 :				21,75,801	1,000	85,820	12,100	20,76,881	21,74,801			
						Total Sub Head :				21,75,801	1,000	85,820	12,100	20,76,881	21,74,801			
						Total Minor Head 102 :				21,75,801	1,000	85,820	12,100	20,76,881	21,74,801			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	160	Voucher	2,76,002	0	28,390	0	2,47,612	2,76,002
										General-Voted	203	Voucher	1,92,892	0	7,900	0	1,84,992	1,92,892
		General-Voted	555	Voucher	1,77,865					0	11,150	0	1,66,715	1,77,865				
		Total Object Head-- 1 :				6,46,759	0	47,440	0	5,99,319	6,46,759							
		Total Sub Head :				6,46,759	0	47,440	0	5,99,319	6,46,759							
		Total Minor Head 103 :				6,46,759	0	47,440	0	5,99,319	6,46,759							
		Total Sub Major Head 0 :				28,22,560	1,000	1,33,260	12,100	26,76,200	28,21,560							
		Total Major Head 2015 :				28,22,560	1,000	1,33,260	12,100	26,76,200	28,21,560							
Total of Month :				28,22,560	1,000	1,33,260	12,100	26,76,200	28,21,560									
Month of Account:		MAY/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	0	(01) Salaries	General-Voted	1584	Voucher	12,389	0	0	0	12,389	12,389				

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

Page No. 2
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	(01) Salaries	General-Voted	1612	Voucher	13,376	0	0	0	13,376	13,376			
						General-Voted	286	Voucher	4,42,518	0	15,000	0	4,27,518	4,42,518			
						General-Voted	580	Voucher	17,33,283	1,000	70,820	12,100	16,49,363	17,32,283			
					Total Object Head-- 1 :					22,01,566	1,000	85,820	12,100	21,02,646	22,00,566		
					02. Wages	General-Voted	1681	Voucher	30,660	0	0	0	30,660	30,660			
						Total Object Head-- 2 :					30,660	0	0	0	30,660	30,660	
					Total Sub Head :					22,32,226	1,000	85,820	12,100	21,33,306	22,31,226		
					Total Minor Head 102 :					22,32,226	1,000	85,820	12,100	21,33,306	22,31,226		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	345	Voucher	4,53,867	0	39,540	0	4,14,327	4,53,867			
						General-Voted	962	Voucher	1,92,892	0	7,900	0	1,84,992	1,92,892			
						Total Object Head-- 1 :					6,46,759	0	47,440	0	5,99,319	6,46,759	
					02. Wages	General-Voted	1680	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 :					6,61,759	0	47,440	0	6,14,319	6,61,759		
		Total Minor Head 103 :					6,61,759	0	47,440	0	6,14,319	6,61,759					
		Total Sub Major Head 0 :					28,93,985	1,000	1,33,260	12,100	27,47,625	28,92,985					
		Total Major Head 2015 :					28,93,985	1,000	1,33,260	12,100	27,47,625	28,92,985					
Total of Month :					28,93,985	1,000	1,33,260	12,100	27,47,625	28,92,985							
Month of Account: JUN/2026																	

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

Page No. 3
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Sub Sub Head								8009	-	7610		
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted	1119	Voucher	11,218	0	0	0	11,218	11,218
						General-Voted	1403	Voucher	32,774	0	0	0	32,774	32,774
						General-Voted	1404	Voucher	26,992	0	0	0	26,992	26,992
						General-Voted	1845	Voucher	9,676	0	0	0	9,676	9,676
						General-Voted	3355	Voucher	1,05,690	0	0	0	1,05,690	1,05,690
						General-Voted	3356	Voucher	7,820	0	0	0	7,820	7,820
						General-Voted	415	Voucher	4,45,862	0	18,000	0	4,27,862	4,45,862
						General-Voted	4703	Challan	-1,000	0	0	0	-1,000	-1,000
						General-Voted	947	Voucher	17,33,283	0	70,820	12,100	16,50,363	17,33,283
						Total Object Head-- 1 :			23,72,315	0	88,820	12,100	22,71,395	23,72,315
		Total Sub Head :			23,72,315	0	88,820	12,100	22,71,395	23,72,315				
		Total Minor Head 102 :			23,72,315	0	88,820	12,100	22,71,395	23,72,315				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	205	Voucher	1,92,892	0	7,900	0	1,84,992	1,92,892
						General-Voted	3340	Voucher	11,570	0	0	0	11,570	11,570
						General-Voted	3880	Voucher	28,170	0	0	0	28,170	28,170
						General-Voted	416	Voucher	4,53,867	0	39,540	0	4,14,327	4,53,867
						Total Object Head-- 1 :			6,86,499	0	47,440	0	6,39,059	6,86,499
						Total Sub Head :			6,86,499	0	47,440	0	6,39,059	6,86,499
						Total Minor Head 103 :			6,86,499	0	47,440	0	6,39,059	6,86,499
						Total Sub Major Head 0 :			30,58,814	0	1,36,260	12,100	29,10,454	30,58,814

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

Page No. 4
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																																																																																																																																												
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></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.)																																																																																																																																											
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																										
<table><tr><td colspan="14">2015</td><td colspan="1">Total Major Head</td><td colspan="1">2015 :</td><td colspan="1">30,58,814</td><td colspan="1">0</td><td colspan="1">1,36,260</td><td colspan="1">12,100</td><td colspan="1">29,10,454</td><td colspan="1">30,58,814</td></tr><tr><td colspan="14"></td><td colspan="1">Total of Month</td><td colspan="1">:</td><td colspan="1">30,58,814</td><td colspan="1">0</td><td colspan="1">1,36,260</td><td colspan="1">12,100</td><td colspan="1">29,10,454</td><td colspan="1">30,58,814</td></tr></table>															2015														Total Major Head	2015 :	30,58,814	0	1,36,260	12,100	29,10,454	30,58,814															Total of Month	:	30,58,814	0	1,36,260	12,100	29,10,454	30,58,814																																																																																																																		
2015														Total Major Head	2015 :	30,58,814	0	1,36,260	12,100	29,10,454	30,58,814																																																																																																																																																							
														Total of Month	:	30,58,814	0	1,36,260	12,100	29,10,454	30,58,814																																																																																																																																																							
Month of Account: JUL/2026																																																																																																																																																																												
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td></tr><tr><td colspan="14"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></td><td colspan="1"></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.)																																																																																																																																											
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																										
<table><tr><td rowspan="15">2015</td><td rowspan="15">00</td><td rowspan="15">102</td><td rowspan="15">(01) Chief Electoral Officer And His Establishment At Headquarter</td><td rowspan="15">0</td><td rowspan="7">(01) Salaries</td><td colspan="2">General-Voted</td><td>1411</td><td>Voucher</td><td>18,000</td><td>0</td><td>0</td><td>0</td><td>18,000</td><td>18,000</td></tr><tr><td colspan="2">General-Voted</td><td>1647</td><td>Voucher</td><td>72,060</td><td>0</td><td>0</td><td>0</td><td>72,060</td><td>72,060</td></tr><tr><td colspan="2">General-Voted</td><td>2879</td><td>Voucher</td><td>28,842</td><td>0</td><td>0</td><td>0</td><td>28,842</td><td>28,842</td></tr><tr><td colspan="2">General-Voted</td><td>680</td><td>Voucher</td><td>4,47,426</td><td>0</td><td>18,000</td><td>0</td><td>4,29,426</td><td>4,47,426</td></tr><tr><td colspan="2">General-Voted</td><td>830</td><td>Voucher</td><td>17,42,727</td><td>0</td><td>66,620</td><td>12,100</td><td>16,64,007</td><td>17,42,727</td></tr><tr><td colspan="2">General-Voted</td><td>9589</td><td>Challan</td><td>-1,000</td><td>0</td><td>0</td><td>0</td><td>-1,000</td><td>-1,000</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td></td><td></td><td>23,08,055</td><td>0</td><td>84,620</td><td>12,100</td><td>22,11,335</td><td>23,08,055</td></tr><tr><td rowspan="2">02. Wages</td><td colspan="2">General-Voted</td><td>1338</td><td>Voucher</td><td>30,660</td><td>0</td><td>0</td><td>0</td><td>30,660</td><td>30,660</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td></td><td></td><td>30,660</td><td>0</td><td>0</td><td>0</td><td>30,660</td><td>30,660</td></tr><tr><td rowspan="6">06.Medical Treatment</td><td colspan="2">General-Voted</td><td>1552</td><td>Voucher</td><td>1,12,500</td><td>0</td><td>0</td><td>0</td><td>1,12,500</td><td>1,12,500</td></tr><tr><td colspan="2">General-Voted</td><td>1603</td><td>Voucher</td><td>7,888</td><td>0</td><td>0</td><td>0</td><td>7,888</td><td>7,888</td></tr><tr><td colspan="2">General-Voted</td><td>1629</td><td>Voucher</td><td>78,539</td><td>0</td><td>0</td><td>0</td><td>78,539</td><td>78,539</td></tr><tr><td colspan="2">General-Voted</td><td>1648</td><td>Voucher</td><td>24,683</td><td>0</td><td>0</td><td>0</td><td>24,683</td><td>24,683</td></tr><tr><td colspan="2">General-Voted</td><td>2333</td><td>Voucher</td><td>7,819</td><td>0</td><td>0</td><td>0</td><td>7,819</td><td>7,819</td></tr><tr><td colspan="2">Total Object Head-- 6 :</td><td></td><td></td><td>2,31,429</td><td>0</td><td>0</td><td>0</td><td>2,31,429</td><td>2,31,429</td></tr></table>															2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		1411	Voucher	18,000	0	0	0	18,000	18,000	General-Voted		1647	Voucher	72,060	0	0	0	72,060	72,060	General-Voted		2879	Voucher	28,842	0	0	0	28,842	28,842	General-Voted		680	Voucher	4,47,426	0	18,000	0	4,29,426	4,47,426	General-Voted		830	Voucher	17,42,727	0	66,620	12,100	16,64,007	17,42,727	General-Voted		9589	Challan	-1,000	0	0	0	-1,000	-1,000	Total Object Head-- 1 :				23,08,055	0	84,620	12,100	22,11,335	23,08,055	02. Wages	General-Voted		1338	Voucher	30,660	0	0	0	30,660	30,660	Total Object Head-- 2 :				30,660	0	0	0	30,660	30,660	06.Medical Treatment	General-Voted		1552	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	General-Voted		1603	Voucher	7,888	0	0	0	7,888	7,888	General-Voted		1629	Voucher	78,539	0	0	0	78,539	78,539	General-Voted		1648	Voucher	24,683	0	0	0	24,683	24,683	General-Voted		2333	Voucher	7,819	0	0	0	7,819	7,819	Total Object Head-- 6 :				2,31,429	0	0	0	2,31,429	2,31,429
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		1411	Voucher	18,000	0	0	0	18,000							18,000																																																																																																																																																							
						General-Voted		1647	Voucher	72,060	0	0	0	72,060							72,060																																																																																																																																																							
						General-Voted		2879	Voucher	28,842	0	0	0	28,842							28,842																																																																																																																																																							
						General-Voted		680	Voucher	4,47,426	0	18,000	0	4,29,426							4,47,426																																																																																																																																																							
						General-Voted		830	Voucher	17,42,727	0	66,620	12,100	16,64,007							17,42,727																																																																																																																																																							
						General-Voted		9589	Challan	-1,000	0	0	0	-1,000							-1,000																																																																																																																																																							
						Total Object Head-- 1 :				23,08,055	0	84,620	12,100	22,11,335						23,08,055																																																																																																																																																								
					02. Wages	General-Voted		1338	Voucher	30,660	0	0	0	30,660						30,660																																																																																																																																																								
						Total Object Head-- 2 :				30,660	0	0	0	30,660						30,660																																																																																																																																																								
					06.Medical Treatment	General-Voted		1552	Voucher	1,12,500	0	0	0	1,12,500						1,12,500																																																																																																																																																								
						General-Voted		1603	Voucher	7,888	0	0	0	7,888						7,888																																																																																																																																																								
						General-Voted		1629	Voucher	78,539	0	0	0	78,539						78,539																																																																																																																																																								
						General-Voted		1648	Voucher	24,683	0	0	0	24,683						24,683																																																																																																																																																								
						General-Voted		2333	Voucher	7,819	0	0	0	7,819						7,819																																																																																																																																																								
						Total Object Head-- 6 :				2,31,429	0	0	0	2,31,429	2,31,429																																																																																																																																																													

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

Page No. 5
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	11. Travel Expenses	General-Voted	2206	Voucher	40,172	0	0	0	40,172	40,172			
						General-Voted	2207	Voucher	28,251	0	0	0	28,251	28,251			
						General-Voted	2345	Voucher	28,186	0	0	0	28,186	28,186			
						General-Voted	2898	Voucher	2,020	0	0	0	2,020	2,020			
					Total Object Head-- 11 :						98,629	0	0	0	98,629	98,629	
					13.Office Expenses	General-Voted	1803	Voucher	7,814	0	0	0	7,814	7,814			
						General-Voted	1804	Voucher	1,025	0	0	0	1,025	1,025			
						General-Voted	1808	Voucher	1,298	0	0	0	1,298	1,298			
						General-Voted	2119	Voucher	2,187	0	0	0	2,187	2,187			
					Total Object Head-- 13 :						12,324	0	0	0	12,324	12,324	
					50.Other Charges	General-Voted	1563	Voucher	4,998	0	0	0	4,998	4,998			
						General-Voted	1805	Voucher	673	0	0	0	673	673			
					Total Object Head-- 50 :						5,671	0	0	0	5,671	5,671	
					Total Sub Head :						26,86,768	0	84,620	12,100	25,90,048	26,86,768	
		Total Minor Head 102 :						26,86,768	0	84,620	12,100	25,90,048	26,86,768				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	828	Voucher	4,59,501	0	39,540	0	4,19,961	4,59,501			
						General-Voted	829	Voucher	1,95,206	0	7,900	0	1,87,306	1,95,206			
					Total Object Head-- 1 :						6,54,707	0	47,440	0	6,07,267	6,54,707	
					02. Wages	General-Voted	1337	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	1806	Voucher	4,800	0	0	0	4,800	4,800			

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

Page No. 6
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	50.Other Charges	Total Object Head-- 50 :										4,800		0		0		0		4,800		4,800				
						Total Sub Head :										6,74,507		0		47,440		0		6,27,067		6,74,507				
			(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted		1807		Voucher		4,266		0		0		0		4,266		4,266								
						Total Object Head-- 21 :										4,266		0		0		0		4,266		4,266				
						Total Sub Head :										4,266		0		0		0		4,266		4,266				
						Total Minor Head 103 :										6,78,773		0		47,440		0		6,31,333		6,78,773				
			Total Sub Major Head 0 :										33,65,541		0		1,32,060		12,100		32,21,381		33,65,541							
			Total Major Head 2015 :										33,65,541		0		1,32,060		12,100		32,21,381		33,65,541							
			Total of Month :										33,65,541		0		1,32,060		12,100		32,21,381		33,65,541							
			Month of Account: AUG/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	(01) Chief Electoral Officer And His Establishment At Headquarter	0	(01) Salaries	General-Voted		12832		Challan		-1,000		0		0		0		-1,000		-1,000								
						General-Voted		178		Voucher		17,74,479		0		66,920		12,100		16,95,459		17,74,479								
						General-Voted		3479		Voucher		11,560		0		0		0		11,560		11,560								
						General-Voted		782		Voucher		4,47,426		0		18,000		0		4,29,426		4,47,426								
						Total Object Head-- 1 :										22,32,465		0		84,920		12,100		21,35,445		22,32,465				

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

Page No. 7
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	02. Wages	General-Voted		2014	Voucher	33,160	0	0	0		33,160	33,160
					Total Object Head-- 2 :					33,160	0	0	0		33,160	33,160
					06.Medical Treatment	General-Voted		2450	Voucher	1,12,500	0	0	0		1,12,500	1,12,500
					Total Object Head-- 6 :					1,12,500	0	0	0		1,12,500	1,12,500
					11. Travel Expenses	General-Voted		1423	Voucher	28,911	0	0	0		28,911	28,911
						General-Voted		1481	Voucher	24,042	0	0	0		24,042	24,042
					Total Object Head-- 11 :					52,953	0	0	0		52,953	52,953
					13.Office Expenses	General-Voted		1285	Voucher	11,808	0	0	0		11,808	11,808
						General-Voted		1286	Voucher	34,201	0	0	0		34,201	34,201
						General-Voted		1287	Voucher	24,164	0	0	0		24,164	24,164
						General-Voted		1288	Voucher	8,634	0	0	0		8,634	8,634
						General-Voted		1289	Voucher	23,050	0	0	0		23,050	23,050
						General-Voted		2435	Voucher	3,075	0	0	0		3,075	3,075
					Total Object Head-- 13 :					1,04,932	0	0	0		1,04,932	1,04,932
					50.Other Charges	General-Voted		2179	Voucher	1,200	0	0	0		1,200	1,200
					Total Object Head-- 50 :					1,200	0	0	0		1,200	1,200
					Total Sub Head :					25,37,210	0	84,920	12,100		24,40,190	25,37,210
					Total Minor Head 102 :					25,37,210	0	84,920	12,100		24,40,190	25,37,210
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	01. Salaries	General-Voted		745	Voucher	1,98,266	0	7,900	0		1,90,366	1,98,266
						General-Voted		922	Voucher	4,59,501	0	39,540	0		4,19,961	4,59,501

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

Page No. 8
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	01. Salaries	Total Object Head-- 1 :				6,57,767	0	47,440	0	6,10,327	6,57,767		
					02. Wages	General-Voted	2011	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	2013	Voucher	1,328	0	0	0	1,328	1,328			
						Total Object Head-- 2 :				16,328	0	0	0	16,328	16,328		
					20. Other Administrative Expenses	General-Voted	2437	Voucher	11,200	0	0	0	11,200	11,200			
						Total Object Head-- 20 :				11,200	0	0	0	11,200	11,200		
					21. Supplies And Materials	General-Voted	2436	Voucher	2,407	0	0	0	2,407	2,407			
						General-Voted	3045	Voucher	35,896	0	0	0	35,896	35,896			
						Total Object Head-- 21 :				38,303	0	0	0	38,303	38,303		
					50.Other Charges	General-Voted	2118	Voucher	3,570	0	0	0	3,570	3,570			
						General-Voted	2171	Voucher	4,589	0	0	0	4,589	4,589			
						General-Voted	2173	Voucher	1,040	0	0	0	1,040	1,040			
						General-Voted	2175	Voucher	1,086	0	0	0	1,086	1,086			
						General-Voted	2176	Voucher	620	0	0	0	620	620			
			General-Voted	2178		Voucher	365	0	0	0	365	365					
			Total Object Head-- 50 :				11,270	0	0	0	11,270	11,270					
			Total Sub Head :				7,34,868	0	47,440	0	6,87,428	7,34,868					
			(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	3044	Voucher	94,636	0	0	0	94,636	94,636			
						Total Object Head-- 26 :				94,636	0	0	0	94,636	94,636		
					Total Sub Head :				94,636	0	0	0	94,636	94,636			

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

Page No. 10
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026												
Major Sub Minor Sub				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub	Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
										(State)		8009 - 7610				(A.G.))
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	Total Sub Head :					23,68,726	0	84,920	12,100	22,71,706	23,68,726		
				Total Minor Head 102 :					23,68,726	0	84,920	12,100	22,71,706	23,68,726		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	1192	Voucher	1,98,266	0	7,900	0	1,90,366	1,98,266		
						General-Voted	1193	Voucher	4,72,353	0	40,120	0	4,32,233	4,72,353		
						General-Voted	383	Voucher	12,852	0	0	0	12,852	12,852		
				Total Object Head-- 1 :					6,83,471	0	48,020	0	6,35,451	6,83,471		
					02. Wages	General-Voted	2141	Voucher	17,500	0	0	0	17,500	17,500		
						General-Voted	2648	Voucher	17,500	0	0	0	17,500	17,500		
				Total Object Head-- 2 :					35,000	0	0	0	35,000	35,000		
					11. Travel Expenses	General-Voted	2779	Voucher	2,934	0	0	0	2,934	2,934		
						General-Voted	2819	Voucher	45,071	0	0	0	45,071	45,071		
				Total Object Head-- 11 :					48,005	0	0	0	48,005	48,005		
					13.Office Expenses	General-Voted	2769	Voucher	3,763	0	0	0	3,763	3,763		
				Total Object Head-- 13 :					3,763	0	0	0	3,763	3,763		
					30.Other Contractual Services.	General-Voted	2964	Voucher	20,600	0	0	0	20,600	20,600		
						General-Voted	2965	Voucher	20,600	0	0	0	20,600	20,600		
						General-Voted	2966	Voucher	20,600	0	0	0	20,600	20,600		
						General-Voted	2967	Voucher	77,249	0	0	0	77,249	77,249		
						General-Voted	2968	Voucher	77,250	0	0	0	77,250	77,250		
						General-Voted	2969	Voucher	56,650	0	0	0	56,650	56,650		

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

Page No. 11
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	30.Other Contractual Services.	General-Voted		2970	Voucher	56,650	0	0	0	56,650	56,650	
						General-Voted		2979	Voucher	20,600	0	0	0	20,600	20,600	
						Total Object Head-- 30 :					3,50,199	0	0	0	3,50,199	3,50,199
						Total Sub Head :					11,20,438	0	48,020	0	10,72,418	11,20,438
			(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted		2759	Voucher	2,33,618	0	0	0	2,33,618	2,33,618	
						Total Object Head-- 50 :					2,33,618	0	0	0	2,33,618	2,33,618
						Total Sub Head :					2,33,618	0	0	0	2,33,618	2,33,618
						Total Minor Head 103 :					13,54,056	0	48,020	0	13,06,036	13,54,056
			Total Sub Major Head 0 :					37,22,782	0	1,32,940	12,100	35,77,742	37,22,782			
			Total Major Head 2015 :					37,22,782	0	1,32,940	12,100	35,77,742	37,22,782			
Total of Month :					37,22,782	0	1,32,940	12,100	35,77,742	37,22,782						
Total of DDO 800001 :					1,92,30,396	2,000	8,00,140	72,600	1,83,55,656	1,92,28,396						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter			0	(01) Salaries	General-Voted							1,35,27,062	

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

Page No. 12
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05	ADMINISTRATION OF ELECTIONS				
Department :		Election Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		800001	Chief Electoral Officer Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	02. Wages	General-Voted	1,27,640
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	06.Medical Treatment	General-Voted	4,38,674
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	11. Travel Expenses	General-Voted	1,51,582
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	13.Office Expenses	General-Voted	1,19,217
2015	00	102	(01) Chief Electoral Officer And His Establishment At Headquarter	0	50.Other Charges	General-Voted	6,871
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	General-Voted	39,75,962
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	General-Voted	81,328
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	11. Travel Expenses	General-Voted	48,005
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	13.Office Expenses	General-Voted	3,763
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	20. Other Administrative Expenses	General-Voted	11,200
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And	0	21. Supplies And Materials	General-Voted	38,303

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

Page No. 13
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>							
Parliamentary Constituencies.							
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	30.Other Contractual Services.	General-Voted	3,50,199
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	General-Voted	16,070
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	50.Other Charges	General-Voted	2,33,618
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	21. Materials And Supplies	General-Voted	4,266
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	26. Advertising And Publicity	General-Voted	94,636
							1,92,28,396

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

Page No. 14
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		766		Voucher		2,324		0		0		0		2,324		2,324									
						Voted-Sixth-Schedule-Khasi		768		Voucher		8,27,371		8,000		45,950		6,600		7,66,821		8,19,371									
						Total Object Head-- 1 :										8,29,695		8,000		45,950		6,600		7,69,145		8,21,695					
						Total Sub Head :										8,29,695		8,000		45,950		6,600		7,69,145		8,21,695					
						Total Minor Head 102 :										8,29,695		8,000		45,950		6,600		7,69,145		8,21,695					
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		770		Voucher		10,65,150		2,000		33,140		1,100		10,28,910		10,63,150								
							Total Object Head-- 1 :										10,65,150		2,000		33,140		1,100		10,28,910		10,63,150				
							Total Sub Head :										10,65,150		2,000		33,140		1,100		10,28,910		10,63,150				
							Total Minor Head 103 :										10,65,150		2,000		33,140		1,100		10,28,910		10,63,150				
							Total Sub Major Head 0 :										18,94,845		10,000		79,090		7,700		17,98,055		18,84,845				
Total Major Head 2015 :										18,94,845		10,000		79,090		7,700		17,98,055		18,84,845											
Total of Month :										18,94,845		10,000		79,090		7,700		17,98,055		18,84,845											
Month of Account: MAY/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		596		Voucher		8,27,371		8,000		45,950		6,600		7,66,821		8,19,371									

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

Page No. 15
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				8,27,371	8,000	45,950	6,600	7,66,821	8,19,371	
					02. Wages	Voted-Sixth-Schedule-Khasi	1529	Voucher	39,900	0	0	0	39,900	39,900		
						Voted-Sixth-Schedule-Khasi	1963	Voucher	39,900	0	0	0	39,900	39,900		
					Total Object Head-- 2 :			79,800	0	0	0	79,800	79,800			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2177	Voucher	1,18,519	0	0	0	1,18,519	1,18,519		
					Total Object Head-- 6 :			1,18,519	0	0	0	1,18,519	1,18,519			
					Total Sub Head :			10,25,690	8,000	45,950	6,600	9,65,140	10,17,690			
		Total Minor Head 102 :			10,25,690	8,000	45,950	6,600	9,65,140	10,17,690						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	595	Voucher	10,65,150	2,000	33,140	1,100	10,28,910	10,63,150		
					Total Object Head-- 1 :			10,65,150	2,000	33,140	1,100	10,28,910	10,63,150			
					Total Sub Head :			10,65,150	2,000	33,140	1,100	10,28,910	10,63,150			
					Total Minor Head 103 :			10,65,150	2,000	33,140	1,100	10,28,910	10,63,150			
					Total Sub Major Head 0 :			20,90,840	10,000	79,090	7,700	19,94,050	20,80,840			
		Total Major Head 2015 :			20,90,840	10,000	79,090	7,700	19,94,050	20,80,840						
		Total of Month :			20,90,840	10,000	79,090	7,700	19,94,050	20,80,840						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 16
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026															
Major Sub Minor Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
Head			Sub						(State)		8009	-	7610		(A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Khasi	213	Voucher	8,27,371	0	35,950	6,600		7,84,821	8,27,371
						Voted-Sixth-Schedule-Khasi	3341	Voucher	46,884	0	0	0	46,884	46,884	
						Voted-Sixth-Schedule-Khasi	4842	Challan	-8,000	0	0	0	-8,000	-8,000	
						Total Object Head-- 1 :				8,66,255	0	35,950	6,600	8,23,705	8,66,255
					02. Wages	Voted-Sixth-Schedule-Khasi	1661	Voucher	39,900	0	0	0	39,900	39,900	
						Total Object Head-- 2 :				39,900	0	0	0	39,900	39,900
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1568	Voucher	800	0	0	0	800	800	
						Voted-Sixth-Schedule-Khasi	3457	Voucher	8,448	0	0	0	8,448	8,448	
						Total Object Head-- 50 :				9,248	0	0	0	9,248	9,248
					Total Sub Head :				9,15,403	0	35,950	6,600	8,72,853	9,15,403	
					Total Minor Head 102 :				9,15,403	0	35,950	6,600	8,72,853	9,15,403	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	214	Voucher	30,384	0	0	0	30,384	30,384	
						Voted-Sixth-Schedule-Khasi	216	Voucher	10,65,150	0	33,140	1,100	10,30,910	10,65,150	
						Voted-Sixth-Schedule-Khasi	3342	Voucher	59,146	0	0	0	59,146	59,146	
						Voted-Sixth-Schedule-Khasi	4846	Challan	-2,000	0	0	0	-2,000	-2,000	
						Total Object Head-- 1 :				11,52,680	0	33,140	1,100	11,18,440	11,52,680

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

Page No. 17
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				11,52,680	0	33,140	1,100	11,18,440		11,52,680	
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	1569	Voucher		5,450	0	0	0	5,450		5,450		5,450	
									Total Object Head-- 50 :		5,450	0	0	0	5,450		5,450		5,450	
									Total Sub Head :		5,450	0	0	0	5,450		5,450		5,450	
									Total Minor Head 103 :		11,58,130	0	33,140	1,100	11,23,890		11,58,130		11,58,130	
									Total Sub Major Head 0 :		20,73,533	0	69,090	7,700	19,96,743		20,73,533		20,73,533	
									Total Major Head 2015 :		20,73,533	0	69,090	7,700	19,96,743		20,73,533		20,73,533	
									Total of Month :		20,73,533	0	69,090	7,700	19,96,743		20,73,533		20,73,533	
Month of Account:		JUL/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	847	Voucher		8,37,053	0	35,950	6,600	7,94,503		8,37,053		8,37,053	
							Voted-Sixth-Schedule-Khasi	9580	Challan		-8,000	0	0	0	-8,000		-8,000		-8,000	
									Total Object Head-- 1 :		8,29,053	0	35,950	6,600	7,86,503		8,29,053		8,29,053	

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

Page No. 18
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																		
<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	02. Wages	Voted-Sixth-Schedule-Khasi	1640	Voucher	42,960	0	0	0	42,960	42,960																				
						Total Object Head-- 2 :				42,960	0	0	0	42,960	42,960																			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1778	Voucher	2,424	0	0	0	2,424	2,424																				
						Voted-Sixth-Schedule-Khasi	1779	Voucher	803	0	0	0	803	803																				
						Total Object Head-- 50 :				3,227	0	0	0	3,227	3,227																			
					Total Sub Head :				8,75,240	0	35,950	6,600	8,32,690	8,75,240																				
					Total Minor Head 102 :				8,75,240	0	35,950	6,600	8,32,690	8,75,240																				
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	826	Voucher	30,732	0	0	0	30,732	30,732																			
							Voted-Sixth-Schedule-Khasi	827	Voucher	10,77,670	0	33,140	1,100	10,43,430	10,77,670																			
							Voted-Sixth-Schedule-Khasi	9582	Challan	-2,000	0	0	0	-2,000	-2,000																			
		Total Object Head-- 1 :					11,06,402	0	33,140	1,100	10,72,162	11,06,402																						
		50.Other Charges				Voted-Sixth-Schedule-Khasi	1773	Voucher	5,500	0	0	0	5,500	5,500																				
						Total Object Head-- 50 :				5,500	0	0	0	5,500	5,500																			
						Total Sub Head :				11,11,902	0	33,140	1,100	10,77,662	11,11,902																			
		Total Minor Head 103 :				11,11,902	0	33,140	1,100	10,77,662	11,11,902																							
		Total Sub Major Head 0 :				19,87,142	0	69,090	7,700	19,10,352	19,87,142																							

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

Page No. 19
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																		
<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							Total Major Head 2015 :		19,87,142		0		69,090		7,700		19,10,352		19,87,142															
							Total of Month :		19,87,142		0		69,090		7,700		19,10,352		19,87,142															
Month of Account: AUG/2026																																		
<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	12280	Challan	-8,000	0	0	0	-8,000	-8,000																				
						Voted-Sixth-Schedule-Khasi	1901	Voucher	13,500	0	0	0	13,500	13,500																				
						Voted-Sixth-Schedule-Khasi	746	Voucher	8,05,409	0	36,170	0	7,69,239	8,05,409																				
						Voted-Sixth-Schedule-Khasi	749	Voucher	3,197	0	0	2,200	997	3,197																				
						Total Object Head-- 1 :			8,14,106	0	36,170	2,200	7,75,736	8,14,106																				
					02. Wages	Voted-Sixth-Schedule-Khasi	1971	Voucher	40,920	0	0	0	40,920	40,920																				
						Total Object Head-- 2 :			40,920	0	0	0	40,920	40,920																				
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	3145	Voucher	7,198	0	0	0	7,198	7,198																				
						Total Object Head-- 13 :			7,198	0	0	0	7,198	7,198																				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2233	Voucher	1,840	0	0	0	1,840	1,840																				
						Voted-Sixth-Schedule-Khasi	2289	Voucher	776	0	0	0	776	776																				

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

Page No. 20
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	50.Other Charges	Total Object Head-- 50 :				2,616	0	0	0	2,616	2,616		
						Total Sub Head :				8,64,840	0	36,170	2,200	8,26,470	8,64,840		
						Total Minor Head 102 :				8,64,840	0	36,170	2,200	8,26,470	8,64,840		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12286	Challan	-2,000	0	0	0	-2,000	-2,000			
						Voted-Sixth-Schedule-Khasi	747	Voucher	30,732	0	0	0	30,732	30,732			
						Voted-Sixth-Schedule-Khasi	748	Voucher	10,98,529	0	33,230	0	10,65,299	10,98,529			
						Total Object Head-- 1 :				11,27,261	0	33,230	0	10,94,031	11,27,261		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	3060	Voucher	78,780	0	0	0	78,780	78,780			
						Voted-Sixth-Schedule-Khasi	3061	Voucher	64,420	0	0	0	64,420	64,420			
						Total Object Head-- 50 :				1,43,200	0	0	0	1,43,200	1,43,200		
					Total Sub Head :				12,70,461	0	33,230	0	12,37,231	12,70,461			
		(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	3074	Voucher	72,56,000	0	0	0	72,56,000	72,56,000				
					Total Object Head-- 50 :				72,56,000	0	0	0	72,56,000	72,56,000			
					Total Sub Head :				72,56,000	0	0	0	72,56,000	72,56,000			
		Total Minor Head 103 :				85,26,461	0	33,230	0	84,93,231	85,26,461						
		Total Sub Major Head 0 :				93,91,301	0	69,400	2,200	93,19,701	93,91,301						
		Total Major Head 2015 :				93,91,301	0	69,400	2,200	93,19,701	93,91,301						

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

Page No. 21
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																																										
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></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="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 Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 : 93,91,301 0 69,400 2,200 93,19,701 93,91,301																																																																										
Month of Account: SEP/2026																																																																										
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></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="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 Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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		545	Voucher	7,73,837		0	36,170		0	7,37,667		7,73,837																																																								
						Total Object Head-- 1 :				7,73,837			0			36,170			0		7,37,667		7,73,837																																																			
						02. Wages	Voted-Sixth-Schedule-Khasi			2177	Voucher		40,920			0	0		0	40,920		40,920																																																				
							Total Object Head-- 2 :						40,920				0			0			40,920		40,920																																																	
						50.Other Charges	Voted-Sixth-Schedule-Khasi			2052	Voucher		1,568			0	0		0	1,568		1,568																																																				
							Voted-Sixth-Schedule-Khasi						2058	Voucher			777			0	0		0	777		777																																																
					Total Object Head-- 50 :		2,345		0		0				0		2,345		2,345																																																							
					Total Sub Head :		8,17,102		0		36,170		0		7,80,932		8,17,102																																																									
					Total Minor Head 102 :		8,17,102		0		36,170		0		7,80,932		8,17,102																																																									
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		609	Voucher	30,732		0	0		0	30,732		30,732																																																					
Voted-Sixth-Schedule-Khasi		610	Voucher	10,98,529					0	33,230			0	10,65,299		10,98,529																																																										
Total Object Head-- 1 :				11,29,261						0				33,230			0		10,96,031			11,29,261																																																				

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

Page No. 22
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Voted-Sixth-Schedule-Khasi	1921	Voucher	34,053	0	0	0	34,053	34,053		
						Voted-Sixth-Schedule-Khasi	3195	Voucher	61,755	0	0	0	61,755	61,755		
						Total Object Head-- 6 :				95,808	0	0	0	95,808	95,808	
						30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	2963	Voucher	1,24,800	0	0	0	1,24,800	1,24,800	
					Total Object Head-- 30 :				1,24,800	0	0	0	1,24,800	1,24,800		
					Total Sub Head :				13,49,869	0	33,230	0	13,16,639	13,49,869		
					Total Minor Head 103 :				13,49,869	0	33,230	0	13,16,639	13,49,869		
					Total Sub Major Head 0 :				21,66,971	0	69,400	0	20,97,571	21,66,971		
					Total Major Head 2015 :				21,66,971	0	69,400	0	20,97,571	21,66,971		
					Total of Month :				21,66,971	0	69,400	0	20,97,571	21,66,971		
Total of DDO 800002 :				1,96,04,632	20,000	4,35,160	33,000	1,91,16,472	1,95,84,632							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) : 1,95,84,632																
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Khasi									49,24,317	

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

Page No. 23
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,44,500
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,18,519
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi	7,198
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	17,436
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	66,41,904
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	95,808
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	1,24,800
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,48,700
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	72,56,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5,450
							1,95,84,632

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

Up to Accounting Month September of Financial Year 2026-2027

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/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		172	Voucher	4,05,383	0	30,000	0	3,75,383	4,05,383																		
						Voted-Sixth-Schedule-Jaintia		472	Voucher	97,949	0	25,000	0	72,949	97,949																		
						Total Object Head-- 1 :										5,03,332	0	55,000	0	4,48,332	5,03,332												
						Total Sub Head :										5,03,332	0	55,000	0	4,48,332	5,03,332												
						Total Minor Head 102 :										5,03,332	0	55,000	0	4,48,332	5,03,332												
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		173	Voucher	4,31,586	0	25,400	0	4,06,186	4,31,586														
										Voted-Sixth-Schedule-Jaintia		605	Voucher	6,605	0	0	0	6,605	6,605														
		Voted-Sixth-Schedule-Jaintia		606	Voucher					8,900	0	0	0	8,900	8,900																		
		Voted-Sixth-Schedule-Jaintia		607	Voucher					81,150	0	0	0	81,150	81,150																		
		Total Object Head-- 1 :										5,28,241	0	25,400	0	5,02,841	5,28,241																
		Total Sub Head :										5,28,241	0	25,400	0	5,02,841	5,28,241																
		Total Minor Head 103 :										5,28,241	0	25,400	0	5,02,841	5,28,241																
		Total Sub Major Head 0 :										10,31,573	0	80,400	0	9,51,173	10,31,573																
		Total Major Head 2015 :										10,31,573	0	80,400	0	9,51,173	10,31,573																
Total of Month :										10,31,573	0	80,400	0	9,51,173	10,31,573																		
Month of Account: MAY/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised																				

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

Page No. 25
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		445		Voucher		4,05,383		0		30,000		0		3,75,383		4,05,383							
						Voted-Sixth-Schedule-Jaintia		520		Voucher		8,656		0		0		0		8,656		8,656							
						Voted-Sixth-Schedule-Jaintia		521		Voucher		48,690		0		0		0		48,690		48,690							
						Total Object Head-- 1 :										4,62,729		0		30,000		0		4,32,729		4,62,729			
						Total Sub Head :										4,62,729		0		30,000		0		4,32,729		4,62,729			
						Total Minor Head 102 :										4,62,729		0		30,000		0		4,32,729		4,62,729			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		446		Voucher		4,31,586		0		25,400		0		4,06,186		4,31,586							
						Voted-Sixth-Schedule-Jaintia		518		Voucher		37,440		0		0		0		37,440		37,440							
						Voted-Sixth-Schedule-Jaintia		519		Voucher		56,160		0		0		0		56,160		56,160							
						Total Object Head-- 1 :										5,25,186		0		25,400		0		4,99,786		5,25,186			
						Total Sub Head :										5,25,186		0		25,400		0		4,99,786		5,25,186			
						Total Minor Head 103 :										5,25,186		0		25,400		0		4,99,786		5,25,186			
		Total Sub Major Head 0 :										9,87,915		0		55,400		0		9,32,515		9,87,915							
		Total Major Head 2015 :										9,87,915		0		55,400		0		9,32,515		9,87,915							
Total of Month :										9,87,915		0		55,400		0		9,32,515		9,87,915									
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised																		

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

Page No. 26
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																											
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610					
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries		Voted-Sixth-Schedule-Jaintia		108		Voucher		14,191		0		0		0		14,191			14,191			
							Voted-Sixth-Schedule-Jaintia		109		Voucher		73,792		0		25,000		0		48,792			73,792			
							Voted-Sixth-Schedule-Jaintia		110		Voucher		4,05,383		0		30,000		0		3,75,383			4,05,383			
							Voted-Sixth-Schedule-Jaintia		1167		Voucher		29,390		0		0		0		29,390			29,390			
							Voted-Sixth-Schedule-Jaintia		2513		Challan		-6,000		0		0		0		-6,000			-6,000			
							Voted-Sixth-Schedule-Jaintia		658		Voucher		45,009		0		0		22,000		23,009			45,009			
					Total Object Head-- 1 :			5,61,765		0		55,000		22,000		4,84,765			5,61,765		5,61,765						
					02. Wages		Voted-Sixth-Schedule-Jaintia		998		Voucher		58,384		0		0		0		58,384			58,384			
							Total Object Head-- 2 :			58,384		0		0		0		58,384			58,384						
					Total Sub Head :			6,20,149		0		55,000		22,000		5,43,149			6,20,149		6,20,149						
					Total Minor Head 102 :			6,20,149		0		55,000		22,000		5,43,149			6,20,149		6,20,149						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		111		Voucher		4,31,586		0		25,400		0		4,06,186			4,31,586			
							Voted-Sixth-Schedule-Jaintia		1166		Voucher		26,210		0		0		0		26,210			26,210			
					Total Object Head-- 1 :			4,57,796		0		25,400		0		4,32,396			4,57,796		4,57,796						
					02. Wages		Voted-Sixth-Schedule-Jaintia		997		Voucher		67,710		0		0		0		67,710			67,710			
							Total Object Head-- 2 :			67,710		0		0		0		67,710			67,710						
					06.Medical Treatment		Voted-Sixth-		1143																		

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

Page No. 27
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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.)
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	1143	Voucher	42,815	0	0	0	42,815	42,815			
						Total Object Head-- 6 :				42,815	0	0	0	42,815	42,815		
					13.Office Expenses	Voted-Sixth-Schedule-Jaintia	1051	Voucher	4,09,067	0	0	0	4,09,067	4,09,067			
						Total Object Head-- 13 :				4,09,067	0	0	0	4,09,067	4,09,067		
					Total Sub Head :				9,77,388	0	25,400	0	9,51,988	9,77,388			
					Total Minor Head 103 :				9,77,388	0	25,400	0	9,51,988	9,77,388			
					Total Sub Major Head 0 :				15,97,537	0	80,400	22,000	14,95,137	15,97,537			
Total Major Head 2015 :				15,97,537	0	80,400	22,000	14,95,137	15,97,537								
Total of Month :				15,97,537	0	80,400	22,000	14,95,137	15,97,537								
Month of Account: JUL/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.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	1039	Voucher	2,32,209	0	0	0	2,32,209	2,32,209			
						Voted-Sixth-Schedule-Jaintia	1041	Voucher	1,00,524	0	0	0	1,00,524	1,00,524			
						Voted-Sixth-Schedule-Jaintia	1044	Voucher	38,400	0	0	0	38,400	38,400			
						Voted-Sixth-Schedule-Jaintia	1077	Voucher	7,770	0	0	0	7,770	7,770			

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

Page No. 28
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	234	Voucher	4,99,244	0	55,000	0	4,44,244	4,99,244				
						Total Object Head-- 1 :		8,78,147	0	55,000	0	8,23,147	8,78,147					
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	851	Voucher	25,165	0	0	0	25,165	25,165				
						Voted-Sixth-Schedule-Jaintia	852	Voucher	3,000	0	0	0	3,000	3,000				
						Total Object Head-- 50 :		28,165	0	0	0	28,165	28,165					
					Total Sub Head :		9,06,312	0	55,000	0	8,51,312	9,06,312						
					Total Minor Head 102 :		9,06,312	0	55,000	0	8,51,312	9,06,312						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1036	Voucher	11,474	0	0	0	11,474	11,474				
						Voted-Sixth-Schedule-Jaintia	1037	Voucher	7,246	0	0	0	7,246	7,246				
						Voted-Sixth-Schedule-Jaintia	1038	Voucher	54,328	0	0	0	54,328	54,328				
						Voted-Sixth-Schedule-Jaintia	1040	Voucher	1,32,248	0	0	0	1,32,248	1,32,248				
						Voted-Sixth-Schedule-Jaintia	1042	Voucher	1,49,760	0	0	0	1,49,760	1,49,760				
						Voted-Sixth-Schedule-Jaintia	1043	Voucher	38,400	0	0	0	38,400	38,400				
						Voted-Sixth-Schedule-Jaintia	235	Voucher	4,36,828	0	25,400	0	4,11,428	4,36,828				
						Total Object Head-- 1 :		8,30,284	0	25,400	0	8,04,884	8,30,284					
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1152	Voucher	50,897	0	0	0	50,897	50,897				

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

Page No. 29
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				50,897	0	0	0	50,897	50,897		
					13.Office Expenses	Voted-Sixth-Schedule-Jaintia	955	Voucher	38,675	0	0	0	38,675	38,675			
					Total Object Head-- 13 :				38,675	0	0	0	38,675	38,675			
					Total Sub Head :				9,19,856	0	25,400	0	8,94,456	9,19,856			
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	956	Voucher	1,24,663	0	0	0	1,24,663	1,24,663			
					Total Object Head-- 50 :				1,24,663	0	0	0	1,24,663	1,24,663			
					Total Sub Head :				1,24,663	0	0	0	1,24,663	1,24,663			
					Total Minor Head 103 :				10,44,519	0	25,400	0	10,19,119	10,44,519			
			Total Sub Major Head 0 :				19,50,831	0	80,400	0	18,70,431	19,50,831					
			Total Major Head 2015 :				19,50,831	0	80,400	0	18,70,431	19,50,831					
Total of Month :											19,50,831	0	80,400	0	18,70,431	19,50,831	
Month of Account: AUG/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		10	Voucher	12,689	0	0	0	12,689	12,689		
						Voted-Sixth-Schedule-Jaintia		11	Voucher	31,955	0	0	0	31,955	31,955		
						Voted-Sixth-Schedule-Jaintia		8	Voucher	4,70,983	0	55,000	0	4,15,983	4,70,983		

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

Page No. 30
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																							
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610						

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

Page No. 31
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :						31,56,689	0	80,400		0	30,76,289	31,56,689
				Total Major Head 2015 :						31,56,689	0	80,400		0	30,76,289	31,56,689
				Total of Month :						31,56,689	0	80,400		0	30,76,289	31,56,689
Month of Account:		SEP/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		209	Voucher	5,16,010	0	55,000		0	4,61,010	5,16,010
					Total Object Head-- 1 :					5,16,010	0	55,000		0	4,61,010	5,16,010
					11.Travel Expenses	Voted-Sixth-Schedule-Jaintia		787	Voucher	15,000	0	0		0	15,000	15,000
					Total Object Head-- 11 :					15,000	0	0		0	15,000	15,000
					Total Sub Head :					5,31,010	0	55,000		0	4,76,010	5,31,010
					Total Minor Head 102 :					5,31,010	0	55,000		0	4,76,010	5,31,010
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		208	Voucher	4,48,355	0	27,400		0	4,20,955	4,48,355
					Total Object Head-- 1 :					4,48,355	0	27,400		0	4,20,955	4,48,355
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		788	Voucher	23,000	0	0		0	23,000	23,000
					Total Object Head-- 11 :					23,000	0	0		0	23,000	23,000

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

Page No. 33
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS					
Department :		Election Department					
Treasury		Jowai Treasury					
D.D.O. :		800001 Deputy Commissioner (Elections) Jaintia Hills District Jowai					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	29,965
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	32,54,447
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	67,710
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,14,129
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	23,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	13.Office Expenses	Voted-Sixth-Schedule-Jaintia	4,47,742
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	2,74,260
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	18,80,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1,24,663
							97,26,910

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

Page No. 34
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																																				
Department : Election Department																																				
Treasury Nongstoin Treasury																																				
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																																				
Month of Account: APR/2026																																				
<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	195	Voucher	4,29,584	0	38,700	6,600	3,84,284	4,29,584																						
						Total Object Head-- 1 :					4,29,584	0	38,700	6,600	3,84,284	4,29,584																				
						Total Sub Head :					4,29,584	0	38,700	6,600	3,84,284	4,29,584																				
						Total Minor Head 102 :					4,29,584	0	38,700	6,600	3,84,284	4,29,584																				
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	194	Voucher	5,84,846	0	25,200	4,400	5,55,246	5,84,846																		
										Total Object Head-- 1 :					5,84,846	0	25,200	4,400	5,55,246	5,84,846																
										Total Sub Head :					5,84,846	0	25,200	4,400	5,55,246	5,84,846																
		Total Minor Head 103 :					5,84,846	0	25,200	4,400	5,55,246	5,84,846																								
		Total Sub Major Head 0 :					10,14,430	0	63,900	11,000	9,39,530	10,14,430																								
		Total Major Head 2015 :					10,14,430	0	63,900	11,000	9,39,530	10,14,430																								
		Total of Month :					10,14,430	0	63,900	11,000	9,39,530	10,14,430																								
Month of Account: MAY/2026																																				
<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	200	Voucher	4,29,585	0	38,700	6,600	3,84,285	4,29,585																						
						Voted-Sixth-Schedule-Khasi	277	Voucher	32,565	0	0	0	32,565	32,565																						

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

Page No. 35
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																											
Department : Election Department																											
Treasury Nongstoin Treasury																											
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																											
Month of Account: MAY/2026																											
Major Sub Minor Sub			Head Major 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		396		Voucher		31,480		0		0		0		31,480		31,480					
						Voted-Sixth-Schedule-Khasi		404		Voucher		41,885		0		0		0		41,885		41,885					
						Total Object Head-- 1 :										5,35,515		0		38,700		6,600		4,90,215		5,35,515	
					02. Wages	Voted-Sixth-Schedule-Khasi		576		Voucher		49,231		0		0		0		49,231		49,231					
						Total Object Head-- 2 :										49,231		0		0		0		49,231		49,231	
					Total Sub Head :										5,84,746		0		38,700		6,600		5,39,446		5,84,746		
					Total Minor Head 102 :										5,84,746		0		38,700		6,600		5,39,446		5,84,746		
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		201		Voucher		5,84,851		0		48,800		4,400		5,31,651		5,84,851		
									Voted-Sixth-Schedule-Khasi		278		Voucher		37,797		0		0		0		37,797		37,797		
		Voted-Sixth-Schedule-Khasi		395					Voucher		36,538		0		0		0		36,538		36,538						
		Total Object Head-- 1 :										6,59,186		0		48,800		4,400		6,05,986		6,59,186					
		02. Wages	Voted-Sixth-Schedule-Khasi					577		Voucher		49,231		0		0		0		49,231		49,231					
			Total Object Head-- 2 :										49,231		0		0		0		49,231		49,231				
		Total Sub Head :										7,08,417		0		48,800		4,400		6,55,217		7,08,417					
		Total Minor Head 103 :										7,08,417		0		48,800		4,400		6,55,217		7,08,417					
Total Sub Major Head 0 :										12,93,163		0		87,500		11,000		11,94,663		12,93,163							

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

Page No. 36
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				05 ADMINISTRATION OF ELECTIONS														
Department :				Election Department														
Treasury				Nongstoin Treasury														
D.D.O. :				800001 Deputy Commissioner Election Nongstoin														
Month of Account:				MAY/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 :			12,93,163	0	87,500 11,000			11,94,663	12,93,163
								Total of Month	:			12,93,163	0	87,500 11,000			11,94,663	12,93,163
Month of Account:				JUN/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	124	Voucher	4,71,470	0	38,700	6,600	4,26,170	4,71,470				
						Voted-Sixth-Schedule-Khasi	293	Voucher	32,565	0	0	0	32,565	32,565				
						Voted-Sixth-Schedule-Khasi	820	Voucher	27,208	0	0	0	27,208	27,208				
						Total Object Head-- 1 :			5,31,243	0	38,700	6,600	4,85,943	5,31,243				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1021	Voucher	30,000	0	0	0	30,000	30,000				
						Total Object Head-- 50 :			30,000	0	0	0	30,000	30,000				
						Total Sub Head :			5,61,243	0	38,700	6,600	5,15,943	5,61,243				
						Total Minor Head 102 :			5,61,243	0	38,700	6,600	5,15,943	5,61,243				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	5,84,851	0	25,300	4,400	5,55,151	5,84,851				
						Voted-Sixth-Schedule-Khasi	292	Voucher	37,797	0	0	0	37,797	37,797				
						Voted-Sixth-Schedule-Khasi	359	Voucher	6,864	0	0	0	6,864	6,864				

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

Page No. 37
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		JUN/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	821	Voucher	35,224	0	0	0		35,224	35,224
Total Object Head-- 1 :										6,64,736	0	25,300	4,400		6,35,036	6,64,736
Total Sub Head :										6,64,736	0	25,300	4,400		6,35,036	6,64,736
Total Minor Head 103 :										6,64,736	0	25,300	4,400		6,35,036	6,64,736
Total Sub Major Head 0 :										12,25,979	0	64,000	11,000		11,50,979	12,25,979
Total Major Head 2015 :										12,25,979	0	64,000	11,000		11,50,979	12,25,979
Total of Month :										12,25,979	0	64,000	11,000		11,50,979	12,25,979
Month of Account:		JUL/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	244	Voucher	4,77,208	0	38,700	6,600		4,31,908	4,77,208
								346	Voucher	31,847	0	0	0		31,847	31,847
								412	Voucher	1,862	0	0	0		1,862	1,862
Total Object Head-- 1 :										5,10,917	0	38,700	6,600		4,65,617	5,10,917
Total Sub Head :										5,10,917	0	38,700	6,600		4,65,617	5,10,917
Total Minor Head 102 :										5,10,917	0	38,700	6,600		4,65,617	5,10,917

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

Page No. 38
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		JUL/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	245	Voucher	5,93,147	0	25,300	4,400	5,63,447	5,93,147		
						Voted-Sixth-Schedule-Khasi	367	Voucher	36,967	0	0	0	36,967	36,967		
						Voted-Sixth-Schedule-Khasi	393	Voucher	37,728	0	0	0	37,728	37,728		
						Voted-Sixth-Schedule-Khasi	411	Voucher	2,175	0	0	0	2,175	2,175		
						Total Object Head-- 1 :					6,70,017	0	25,300	4,400	6,40,317	6,70,017
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	594	Voucher	29,026	0	0	0	29,026	29,026		
						Total Object Head-- 6 :					29,026	0	0	0	29,026	29,026
						Total Sub Head :					6,99,043	0	25,300	4,400	6,69,343	6,99,043
					Total Minor Head 103 :					6,99,043	0	25,300	4,400	6,69,343	6,99,043	
					Total Sub Major Head 0 :					12,09,960	0	64,000	11,000	11,34,960	12,09,960	
Total Major Head 2015 :					12,09,960	0	64,000	11,000	11,34,960	12,09,960						
Total of Month :					12,09,960	0	64,000	11,000	11,34,960	12,09,960						
Month of Account:		AUG/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	384	Voucher	32,945	0	0	0	32,945	32,945		

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

Page No. 39
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 800001 Deputy Commissioner Election Nongstoin																	
Month of Account: AUG/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	6	Voucher	4,89,807	0	38,700	6,600	4,44,507	4,89,807			
						Total Object Head-- 1 :					5,22,752	0	38,700	6,600	4,77,452	5,22,752	
					11.Travel Expenses	Voted-Sixth-Schedule-Khasi	449	Voucher	14,988	0	0	0	14,988	14,988			
						Total Object Head-- 11 :					14,988	0	0	0	14,988	14,988	
					Total Sub Head :					5,37,740	0	38,700	6,600	4,92,440	5,37,740		
					Total Minor Head 102 :					5,37,740	0	38,700	6,600	4,92,440	5,37,740		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	383	Voucher	38,241	0	0	0	38,241	38,241			
						Voted-Sixth-Schedule-Khasi			7	Voucher	6,06,470	0	25,400	4,400	5,76,670	6,06,470	
					Total Object Head-- 1 :					6,44,711	0	25,400	4,400	6,14,911	6,44,711		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	448	Voucher	22,753	0	0	0	22,753	22,753			
						Total Object Head-- 11 :					22,753	0	0	0	22,753	22,753	
					Total Sub Head :					6,67,464	0	25,400	4,400	6,37,664	6,67,464		
	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	617	Voucher	15,60,000	0	0	0	15,60,000	15,60,000					
				Total Object Head-- 50 :					15,60,000	0	0	0	15,60,000	15,60,000			
			Total Sub Head :					15,60,000	0	0	0	15,60,000	15,60,000				
Total Minor Head 103 :					22,27,464	0	25,400	4,400	21,97,664	22,27,464							

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

Page No. 40
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Nongstoin Treasury														
D.D.O. :		800001 Deputy Commissioner Election Nongstoin														
Month of Account:		AUG/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 :								27,65,204	0	64,100	11,000		26,90,104	27,65,204
Total Major Head 2015 :										27,65,204	0	64,100	11,000		26,90,104	27,65,204
Total of Month :										27,65,204	0	64,100	11,000		26,90,104	27,65,204
Month of Account:		SEP/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		124	Voucher	4,89,807	0	30,700	6,600		4,52,507	4,89,807
						Voted-Sixth-Schedule-Khasi		385	Voucher	32,945	0	0	0		32,945	32,945
						Total Object Head-- 1 :				5,22,752	0	30,700	6,600		4,85,452	5,22,752
					02. Wages	Voted-Sixth-Schedule-Khasi		766	Voucher	16,771	0	0	0		16,771	16,771
						Voted-Sixth-Schedule-Khasi		767	Voucher	16,230	0	0	0		16,230	16,230
						Total Object Head-- 2 :				33,001	0	0	0		33,001	33,001
					Total Sub Head :					5,55,753	0	30,700	6,600		5,18,453	5,55,753
					Total Minor Head 102 :					5,55,753	0	30,700	6,600		5,18,453	5,55,753
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	Voted-Sixth-Schedule-Khasi		157	Voucher	6,06,470	0	25,400	4,400		5,76,670	6,06,470
						Voted-Sixth-Schedule-Khasi		384	Voucher	38,241	0	0	0		38,241	38,241

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

Page No. 41
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Election Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		800001 Deputy Commissioner Election Nongstoin																		
Month of Account:		SEP/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	Total Object Head-- 1 :					6,44,711	0	25,400	4,400	6,14,911	6,44,711				
					02. Wages		Voted-Sixth-Schedule-Khasi	768	Voucher	16,771	0	0	0	16,771	16,771					
							Voted-Sixth-Schedule-Khasi	769	Voucher	17,490	0	0	0	17,490	17,490					
					Total Object Head-- 2 :					34,261	0	0	0	34,261	34,261					
					Total Sub Head :					6,78,972	0	25,400	4,400	6,49,172	6,78,972					
					Total Minor Head 103 :					6,78,972	0	25,400	4,400	6,49,172	6,78,972					
					Total Sub Major Head 0 :					12,34,725	0	56,100	11,000	11,67,625	12,34,725					
Total Major Head 2015 :					12,34,725	0	56,100	11,000	11,67,625	12,34,725										
Total of Month :					12,34,725	0	56,100	11,000	11,67,625	12,34,725										
Total of DDO 800001 :					87,43,461	0	3,99,600	66,000	82,77,861	87,43,461										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			87,43,461	
Summary of DDO wise expenditure																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	01.Salaries	Voted-Sixth-Schedule-Khasi					30,52,763							
2015	00	102	(02) Election Officers And Office Establishment In The Districts			0	02. Wages	Voted-Sixth-Schedule-Khasi					82,232							

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

Page No. 42
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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	11.Travel Expenses	Voted-Sixth-Schedule-Khasi	14,988
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	38,68,207
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,492
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	29,026
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	22,753
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	15,60,000
							87,43,461

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

Page No. 43
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		265	Voucher	1,11,419	0	11,000		0	1,00,419	1,11,419
						Voted-Sixth-Schedule-Garo		293	Voucher	20,989	0	0	0	20,989	20,989	
						Voted-Sixth-Schedule-Garo		307	Voucher	20,989	0	0	0	20,989	20,989	
						Voted-Sixth-Schedule-Garo		498	Voucher	1,38,646	0	0	0	1,38,646	1,38,646	
						Voted-Sixth-Schedule-Garo		58	Voucher	2,29,533	0	13,000	0	2,16,533	2,29,533	
					Total Object Head-- 1 :					5,21,576	0	24,000		0	4,97,576	5,21,576
					Total Sub Head :					5,21,576	0	24,000		0	4,97,576	5,21,576
					Total Minor Head 102 :					5,21,576	0	24,000		0	4,97,576	5,21,576
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		264	Voucher	55,782	0	0	2,200	53,582	55,782	
						Voted-Sixth-Schedule-Garo		57	Voucher	2,39,834	0	0	2,200	2,37,634	2,39,834	
						Total Object Head-- 1 :					2,95,616	0	0	4,400	2,91,216	2,95,616
					Total Sub Head :					2,95,616	0	0	4,400	2,91,216	2,95,616	
					Total Minor Head 103 :					2,95,616	0	0	4,400	2,91,216	2,95,616	
		Total Sub Major Head 0 :					8,17,192	0	24,000		4,400	7,88,792	8,17,192			
		Total Major Head 2015 :					8,17,192	0	24,000		4,400	7,88,792	8,17,192			
Total of Month :					8,17,192	0	24,000		4,400	7,88,792	8,17,192					
Month of Account:		MAY/2026														

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

Page No. 44
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	132	Voucher	2,29,533	0	13,000	0	2,16,533	2,29,533					
						Voted-Sixth-Schedule-Garo	289	Voucher	1,11,419	0	11,000	0	1,00,419	1,11,419					
						Voted-Sixth-Schedule-Garo	349	Voucher	46,953	0	0	0	46,953	46,953					
						Total Object Head-- 1 :			3,87,905	0	24,000	0	3,63,905	3,87,905					
					02. Wages	Voted-Sixth-Schedule-Garo	726	Voucher	73,789	0	0	0	73,789	73,789					
						Total Object Head-- 2 :			73,789	0	0	0	73,789	73,789					
					Total Sub Head :			4,61,694	0	24,000	0	4,37,694	4,61,694						
					Total Minor Head 102 :			4,61,694	0	24,000	0	4,37,694	4,61,694						
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	2,39,834	0	0	2,200	2,37,634	2,39,834		
									Voted-Sixth-Schedule-Garo	288	Voucher	55,782	0	0	2,200	53,582	55,782		
		Voted-Sixth-Schedule-Garo	376	Voucher					79,817	0	0	0	79,817	79,817					
		Total Object Head-- 1 :							3,75,433	0	0	4,400	3,71,033	3,75,433					
		02. Wages	Voted-Sixth-Schedule-Garo	725				Voucher	36,013	0	0	0	36,013	36,013					
			Total Object Head-- 2 :					36,013	0	0	0	36,013	36,013						
		Total Sub Head :			4,11,446	0	0	4,400	4,07,046	4,11,446									
Total Minor Head 103 :			4,11,446	0	0	4,400	4,07,046	4,11,446											

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

Page No. 45
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :						8,73,140	0	24,000	4,400		8,44,740	8,73,140	
				Total Major Head 2015 :						8,73,140	0	24,000	4,400		8,44,740	8,73,140	
				Total of Month :						8,73,140	0	24,000	4,400		8,44,740	8,73,140	
Month of Account:		JUN/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		149	Voucher	3,13,320	0	13,000	0		3,00,320	3,13,320	
						Voted-Sixth-Schedule-Garo		266	Voucher	74,585	0	11,000	0		63,585	74,585	
						Voted-Sixth-Schedule-Garo		629	Voucher	23,290	0	0	0		23,290	23,290	
						Voted-Sixth-Schedule-Garo		855	Voucher	2,059	0	0	0		2,059	2,059	
						Total Object Head-- 1 :				4,13,254	0	24,000	0		3,89,254	4,13,254	
					02. Wages	Voted-Sixth-Schedule-Garo		388	Voucher	37,738	0	0	0		37,738	37,738	
						Total Object Head-- 2 :				37,738	0	0	0		37,738	37,738	
					Total Sub Head :						4,50,992	0	24,000	0		4,26,992	4,50,992
					Total Minor Head 102 :						4,50,992	0	24,000	0		4,26,992	4,50,992
		103	(01) Expenditure On Preparation And Printing	0	01. Salaries	Voted-Sixth-Schedule-Garo		127	Voucher	3,75,433	0	0	4,400		3,71,033	3,75,433	

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

Page No. 46
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury William Nagar Treasury																																	
D.D.O. : 800001 Deputy Commissioner Election East Garo Hills Williamnagar																																	
Month of Account: JUN/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	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		628	Voucher	22,320		0	0		0	22,320		22,320															
						Total Object Head-- 1 :				3,97,753			0			0		4,400		3,93,353		3,97,753											
					02. Wages	Voted-Sixth-Schedule-Garo		389	Voucher	18,538		0	0		0	18,538		18,538															
						Total Object Head-- 2 :				18,538			0			0		0		18,538		18,538											
					Total Sub Head :		4,16,291		0		0		4,400		4,11,891		4,16,291																
					Total Minor Head 103 :		4,16,291		0		0		4,400		4,11,891		4,16,291																
					Total Sub Major Head 0 :		8,67,283		0		24,000		4,400		8,38,883		8,67,283																
Total Major Head 2015 :		8,67,283		0		24,000		4,400		8,38,883		8,67,283																					
Total of Month :		8,67,283		0		24,000		4,400		8,38,883		8,67,283																					
Month of Account: JUL/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	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Garo		119	Voucher	3,17,084		0	13,000		0	3,04,084		3,17,084															
						Voted-Sixth-Schedule-Garo				301	Voucher		75,479			0	11,000		0	64,479		75,479											
						Total Object Head-- 1 :							3,92,563				0			24,000		0		3,68,563		3,92,563							
					50.Other Charges		Voted-Sixth-Schedule-Garo		360	Voucher	30,000		0	0		0	30,000		30,000														

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

Page No. 47
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		JUL/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	50.Other Charges	Total Object Head-- 50 :				30,000	0	0	0	30,000	30,000			
						Total Sub Head :				4,22,563	0	24,000	0	3,98,563	4,22,563			
						Total Minor Head 102 :				4,22,563	0	24,000	0	3,98,563	4,22,563			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	64	Voucher	3,79,897	0	0	4,400	3,75,497	3,79,897				
						Total Object Head-- 1 :				3,79,897	0	0	4,400	3,75,497	3,79,897			
						Total Sub Head :				3,79,897	0	0	4,400	3,75,497	3,79,897			
						Total Minor Head 103 :				3,79,897	0	0	4,400	3,75,497	3,79,897			
		Total Sub Major Head 0 :				8,02,460	0	24,000	4,400	7,74,060	8,02,460							
		Total Major Head 2015 :				8,02,460	0	24,000	4,400	7,74,060	8,02,460							
		Total of Month :				8,02,460	0	24,000	4,400	7,74,060	8,02,460							
Month of Account:		AUG/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				166	Voucher	3,51,255	0	19,000	0	3,32,255	3,51,255	
						Voted-Sixth-Schedule-Garo				356	Voucher	47,509	0	0	0	47,509	47,509	
						Voted-Sixth-Schedule-Garo				708	Voucher	1,071	0	0	0	1,071	1,071	

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

Page No. 48
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026															
Major Sub Minor Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
Head Head			Head						(State)		8009	-	7610		(A.G.))
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Total Object Head-- 1 :			3,99,835	0	19,000	0	3,80,835	3,99,835	
					11.Travel Expenses	Voted-Sixth-Schedule-Garo	843	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 11 :			15,000	0	0	0	15,000	15,000		
					Total Sub Head :			4,14,835	0	19,000	0	3,95,835	4,14,835		
		Total Minor Head 102 :			4,14,835	0	19,000	0	3,95,835	4,14,835					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	165	Voucher	3,88,509	0	0	4,400	3,84,109	3,88,509	
					Voted-Sixth-Schedule-Garo	707	Voucher	27,814	0	0	0	27,814	27,814		
					Total Object Head-- 1 :			4,16,323	0	0	4,400	4,11,923	4,16,323		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	844	Voucher	23,000	0	0	0	23,000	23,000	
			Total Object Head-- 11 :			23,000	0	0	0	23,000	23,000				
			Total Sub Head :			4,39,323	0	0	4,400	4,34,923	4,39,323				
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	626	Voucher	14,96,000	0	0	0	14,96,000	14,96,000	
					Total Object Head-- 50 :			14,96,000	0	0	0	14,96,000	14,96,000		
					Total Sub Head :			14,96,000	0	0	0	14,96,000	14,96,000		
			Total Minor Head 103 :			19,35,323	0	0	4,400	19,30,923	19,35,323				
		Total Sub Major Head 0 :			23,50,158	0	19,000	4,400	23,26,758	23,50,158					
		Total Major Head 2015 :			23,50,158	0	19,000	4,400	23,26,758	23,50,158					

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

Page No. 49
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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">Sub 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										23,50,158	0	19,000	4,400	23,26,758	23,50,158																			
Month of Account: SEP/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">Sub 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	51	Voucher	3,99,835	0	30,000	0	3,69,835	3,99,835																				
						Total Object Head-- 1 :					3,99,835	0	30,000	0	3,69,835	3,99,835																		
					02. Wages	Voted-Sixth-Schedule-Garo	798	Voucher	6,400	0	0	0	6,400	6,400																				
						Voted-Sixth-Schedule-Garo	799	Voucher	38,378	0	0	0	38,378	38,378																				
						Voted-Sixth-Schedule-Garo	800	Voucher	30,698	0	0	0	30,698	30,698																				
						Voted-Sixth-Schedule-Garo	811	Voucher	37,140	0	0	0	37,140	37,140																				
						Total Object Head-- 2 :					1,12,616	0	0	0	1,12,616	1,12,616																		
					Total Sub Head :					5,12,451	0	30,000	0	4,82,451	5,12,451																			
		Total Minor Head 102 :					5,12,451	0	30,000	0	4,82,451	5,12,451																						
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	50	Voucher	3,90,661	0	0	4,400	3,86,261	3,90,661																				
						Total Object Head-- 1 :					3,90,661	0	0	4,400	3,86,261	3,90,661																		
					02. Wages	Voted-Sixth-Schedule-Garo	801	Voucher	17,940	0	0	0	17,940	17,940																				

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

Page No. 50
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Garo		802	Voucher	18,538	0	0	0	18,538	18,538														
						Voted-Sixth-Schedule-Garo		803	Voucher	18,538	0	0	0	18,538	18,538														
						Total Object Head-- 2 :		55,016	0	0	0	55,016	55,016																
					13.Office Expenses	Voted-Sixth-Schedule-Garo		524	Voucher	30,000	0	0	0	30,000	30,000														
						Total Object Head-- 13 :		30,000	0	0	0	30,000	30,000																
						Total Sub Head :		4,75,677	0	0	4,400	4,71,277	4,75,677																
					Total Minor Head 103 :		4,75,677	0	0	4,400	4,71,277	4,75,677																	
					Total Sub Major Head 0 :		9,88,128	0	30,000	4,400	9,53,728	9,88,128																	
					Total Major Head 2015 :		9,88,128	0	30,000	4,400	9,53,728	9,88,128																	
					Total of Month :		9,88,128	0	30,000	4,400	9,53,728	9,88,128																	
Total of DDO 800001 :		66,98,361	0	1,45,000	26,400	65,26,961	66,98,361																						
Reconciliation Portion																													
Internal Adjustment of A.G. Office:																													
DDO wise Total (Original +Reconcilation+IA) :																													
Summary of DDO wise expenditure																													
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Garo										25,14,968													

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

Page No. 51
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	2,24,143
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	11.Travel Expenses	Voted-Sixth-Schedule-Garo	15,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	22,55,683
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	1,09,567
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	23,000
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	30,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	14,96,000
							66,98,361

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

Page No. 52
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	184	Voucher	4,76,911	3,000	10,200	8,800	4,54,911	4,73,911				
						Voted-Sixth-Schedule-Khasi	406	Voucher	60,748	0	0	0	60,748	60,748				
						Voted-Sixth-Schedule-Khasi	407	Voucher	4,190	0	0	0	4,190	4,190				
						Total Object Head-- 1 :				5,41,849	3,000	10,200	8,800	5,19,849	5,38,849			
						Total Sub Head :				5,41,849	3,000	10,200	8,800	5,19,849	5,38,849			
						Total Minor Head 102 :				5,41,849	3,000	10,200	8,800	5,19,849	5,38,849			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	141	Voucher	3,81,028	1,000	12,000	6,600	3,61,428	3,80,028
										Total Object Head-- 1 :				3,81,028	1,000	12,000	6,600	3,61,428
		Total Sub Head :								3,81,028	1,000	12,000	6,600	3,61,428	3,80,028			
		Total Minor Head 103 :								3,81,028	1,000	12,000	6,600	3,61,428	3,80,028			
		Total Sub Major Head 0 :								9,22,877	4,000	22,200	15,400	8,81,277	9,18,877			
		Total Major Head 2015 :								9,22,877	4,000	22,200	15,400	8,81,277	9,18,877			
Total of Month :				9,22,877	4,000					22,200	15,400	8,81,277	9,18,877					
Month of Account: MAY/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			

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

Page No. 53
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		16		Voucher		4,69,210		3,000		10,200			8,800			4,47,210		4,66,210	
													Voted-Sixth-Schedule-Khasi		466		Voucher		13,566		0		0			0			13,566		13,566	
													Voted-Sixth-Schedule-Khasi		476		Voucher		75,402		0		0			0			75,402		75,402	
													Voted-Sixth-Schedule-Khasi		484		Voucher		1,14,000		0		0			0			1,14,000		1,14,000	
													Total Object Head-- 1 :						6,72,178		3,000		10,200			8,800			6,50,178		6,69,178	
													Total Sub Head :						6,72,178		3,000		10,200			8,800			6,50,178		6,69,178	
													Total Minor Head 102 :						6,72,178		3,000		10,200			8,800			6,50,178		6,69,178	
					103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		15		Voucher		3,81,028		1,000		12,000			6,600			3,61,428		3,80,028	
													Total Object Head-- 1 :						3,81,028		1,000		12,000			6,600			3,61,428		3,80,028	
													Total Sub Head :						3,81,028		1,000		12,000			6,600			3,61,428		3,80,028	
													Total Minor Head 103 :						3,81,028		1,000		12,000			6,600			3,61,428		3,80,028	
													Total Sub Major Head 0 :						10,53,206		4,000		22,200			15,400			10,11,606		10,49,206	
													Total Major Head 2015 :						10,53,206		4,000		22,200			15,400			10,11,606		10,49,206	
													Total of Month :						10,53,206		4,000		22,200			15,400			10,11,606		10,49,206	
Month of Account: JUN/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)							

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

Page No. 54
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		144		Voucher		4,69,210		0		10,200		8,800		4,50,210		4,69,210						
													Voted-Sixth-Schedule-Khasi		1459		Challan		-3,000		0		0		-3,000		-3,000								
													Voted-Sixth-Schedule-Khasi		596		Voucher		38,000		0		0		0		38,000		38,000						
													Total Object Head-- 1 :										5,04,210		0		10,200		8,800		4,85,210		5,04,210		
													Total Sub Head :										5,04,210		0		10,200		8,800		4,85,210		5,04,210		
													Total Minor Head 102 :										5,04,210		0		10,200		8,800		4,85,210		5,04,210		
						103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		143		Voucher		3,81,028		0		12,000		6,600		3,62,428		3,81,028					
														Voted-Sixth-Schedule-Khasi		1458		Challan		-1,000		0		0		-1,000		-1,000							
														Total Object Head-- 1 :										3,80,028		0		12,000		6,600		3,61,428		3,80,028	
														Total Sub Head :										3,80,028		0		12,000		6,600		3,61,428		3,80,028	
														Total Minor Head 103 :										3,80,028		0		12,000		6,600		3,61,428		3,80,028	
														Total Sub Major Head 0 :										8,84,238		0		22,200		15,400		8,46,638		8,84,238	
			Total Major Head 2015 :										8,84,238		0		22,200		15,400		8,46,638		8,84,238												
Total of Month :										8,84,238		0		22,200		15,400		8,46,638		8,84,238															
Month of Account: JUL/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)										

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

Page No. 55
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																		
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.)
Head			Head		Head									8009	-	7610		
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0		01.Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	4,74,828	0	10,200	8,800	4,55,828	4,74,828			
							Voted-Sixth-Schedule-Khasi	2642	Challan	-3,000	0	0	0	-3,000	-3,000			
							Voted-Sixth-Schedule-Khasi	467	Voucher	28,090	0	0	0	28,090	28,090			
							Total Object Head-- 1 :					4,99,918	0	10,200	8,800	4,80,918	4,99,918	
						02. Wages	Voted-Sixth-Schedule-Khasi	408	Voucher	37,140	0	0	0	37,140	37,140			
							Total Object Head-- 2 :					37,140	0	0	0	37,140	37,140	
						50.Other Charges	Voted-Sixth-Schedule-Khasi	640	Voucher	3,600	0	0	0	3,600	3,600			
							Voted-Sixth-Schedule-Khasi	661	Voucher	12,506	0	0	0	12,506	12,506			
							Total Object Head-- 50 :					16,106	0	0	0	16,106	16,106	
							Total Sub Head :					5,53,164	0	10,200	8,800	5,34,164	5,53,164	
						Total Minor Head 102 :					5,53,164	0	10,200	8,800	5,34,164	5,53,164		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0			01. Salaries	Voted-Sixth-Schedule-Khasi	113	Voucher	3,85,608	0	12,000	6,600	3,67,008	3,85,608		
								Voted-Sixth-Schedule-Khasi	2675	Challan	-1,000	0	0	0	-1,000	-1,000		
								Voted-Sixth-Schedule-Khasi	468	Voucher	22,900	0	0	0	22,900	22,900		
								Total Object Head-- 1 :					4,07,508	0	12,000	6,600	3,88,908	4,07,508
							02. Wages	Voted-Sixth-Schedule-Khasi	407	Voucher	35,880	0	0	0	35,880	35,880		

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

Page No. 56
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				35,880	0	0		0	35,880	35,880
						Total Sub Head :				4,43,388	0	12,000		6,600	4,24,788	4,43,388
						Total Minor Head 103 :				4,43,388	0	12,000		6,600	4,24,788	4,43,388
						Total Sub Major Head 0 :				9,96,552	0	22,200		15,400	9,58,952	9,96,552
						Total Major Head 2015 :				9,96,552	0	22,200		15,400	9,58,952	9,96,552
Total of Month :										9,96,552	0	22,200		15,400	9,58,952	9,96,552
Month of Account:		AUG/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	2	Voucher	3,616	0	0		0	3,616	3,616
							Voted-Sixth-Schedule-Khasi	3643	Challan	-3,000	0	0		0	-3,000	-3,000
							Voted-Sixth-Schedule-Khasi	405	Voucher	89,049	0	10,330		0	78,719	89,049
							Voted-Sixth-Schedule-Khasi	8	Voucher	3,93,357	0	0		8,800	3,84,557	3,93,357
						Total Object Head-- 1 :				4,83,022	0	10,330		8,800	4,63,892	4,83,022
					50.Other Charges		Voted-Sixth-Schedule-Khasi	283	Voucher	11,858	0	0		0	11,858	11,858

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

Page No. 57
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	50.Other Charges	Voted-Sixth-Schedule-Khasi	296	Voucher	1,748	0	0	0	1,748	1,748											
									Total Object Head-- 50 :								13,606	0	0	0	13,606	13,606			
									Total Sub Head :								4,96,628	0	10,330	8,800	4,77,498	4,96,628			
									Total Minor Head 102 :								4,96,628	0	10,330	8,800	4,77,498	4,96,628			
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3642	Challan	-1,000	0	0	-1,000	-1,000					
																Voted-Sixth-Schedule-Khasi	7	Voucher	3,94,132	0	12,000	6,600	3,75,532	3,94,132	
		Total Object Head-- 1 :																	3,93,132	0	12,000	6,600	3,74,532	3,93,132	
		Total Sub Head :																	3,93,132	0	12,000	6,600	3,74,532	3,93,132	
		Total Minor Head 103 :								3,93,132	0	12,000	6,600	3,74,532	3,93,132										
		Total Sub Major Head 0 :								8,89,760	0	22,330	15,400	8,52,030	8,89,760										
		Total Major Head 2015 :								8,89,760	0	22,330	15,400	8,52,030	8,89,760										
		Total of Month :								8,89,760	0	22,330	15,400	8,52,030	8,89,760										
		Month of Account: SEP/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	0	01.Salaries	Voted-Sixth-Schedule-Khasi	140	Voucher	3,96,667	0	0	8,800	3,87,867	3,96,667											

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

Page No. 58
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries		Voted-Sixth-Schedule-Khasi	5006	Challan	-3,000	0	0	0			-3,000	-3,000			
							Voted-Sixth-Schedule-Khasi	865	Voucher	2,576	0	0	0			2,576	2,576			
						Total Object Head-- 1 :				3,96,243	0	0	8,800	3,87,443	3,96,243					
					11.Travel Expenses		Voted-Sixth-Schedule-Khasi	673	Voucher	15,000	0	0	0			15,000	15,000			
						Total Object Head-- 11 :				15,000	0	0	0			15,000	15,000			
						Total Sub Head :				4,11,243	0	0	8,800	4,02,443	4,11,243					
					Total Minor Head 102 :				4,11,243	0	0	8,800	4,02,443	4,11,243						
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	141	Voucher	3,94,132	0	12,000	6,600	3,75,532	3,94,132		
										Voted-Sixth-Schedule-Khasi	5007	Challan	-1,000	0	0	0			-1,000	-1,000
									Total Object Head-- 1 :				3,93,132	0	12,000	6,600	3,74,532	3,93,132		
		11. Travel Expenses		Voted-Sixth-Schedule-Khasi				369	Voucher	15,770	0	0	0			15,770	15,770			
			Total Object Head-- 11 :							15,770	0	0	0			15,770	15,770			
			Total Sub Head :							4,08,902	0	12,000	6,600	3,90,302	4,08,902					
		Total Minor Head 103 :				4,08,902	0	12,000	6,600	3,90,302	4,08,902									
		Total Sub Major Head 0 :				8,20,145	0	12,000	15,400	7,92,745	8,20,145									
		Total Major Head 2015 :				8,20,145	0	12,000	15,400	7,92,745	8,20,145									
											8,20,145									

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

Page No. 59
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :														0	12,000	15,400	7,92,745	8,20,145		
Total of DDO									800001 :					55,66,778	8,000	1,23,130	92,400	53,43,248	55,58,778	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			55,58,778	
Summary of DDO wise expenditure																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	01.Salaries			Voted-Sixth-Schedule-Khasi					30,91,420				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages			Voted-Sixth-Schedule-Khasi					37,140				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	11.Travel Expenses			Voted-Sixth-Schedule-Khasi					15,000				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	50.Other Charges			Voted-Sixth-Schedule-Khasi					29,712				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries			Voted-Sixth-Schedule-Khasi					23,33,856				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	02. Wages			Voted-Sixth-Schedule-Khasi					35,880				
			(01) Expenditure On Preparation And Printing					11. Travel Expenses			Voted-Sixth-Schedule-Khasi									

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :	05	ADMINISTRATION OF ELECTIONS	
Department :	Election Department		
Treasury	Nongpoh Treasury		
D.D.O. :	800001	Deputy Commissioner (Election) Ri-Bhoi District Nongpoh	
<i>Summary of DDO wise expenditure</i>			
2015	00	103 Of Electoral Rolls For Assembly And Parliamentary Constituencies.	015,770
			55,58,778

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

Page No. 61
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	7	Voucher	4,56,207	4,000	20,000	6,600	4,25,607	4,52,207			
Total Object Head-- 1 :											4,56,207	4,000	20,000	6,600	4,25,607	4,52,207	
Total Sub Head :											4,56,207	4,000	20,000	6,600	4,25,607	4,52,207	
Total Minor Head 102 :											4,56,207	4,000	20,000	6,600	4,25,607	4,52,207	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	8	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	
Total Sub Head :											5,46,680	5,000	19,350	6,600	5,15,730	5,41,680	
Total Minor Head 103 :											5,46,680	5,000	19,350	6,600	5,15,730	5,41,680	
Total Sub Major Head 0 :											10,02,887	9,000	39,350	13,200	9,41,337	9,93,887	
Total Major Head 2015 :											10,02,887	9,000	39,350	13,200	9,41,337	9,93,887	
Total of Month :											10,02,887	9,000	39,350	13,200	9,41,337	9,93,887	
Month of Account: MAY/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	166	Voucher	4,56,207	4,000	20,000	6,600	4,25,607	4,52,207			
Total Object Head-- 1 :											4,56,207	4,000	20,000	6,600	4,25,607	4,52,207	

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

Up to Accounting Month September of Financial Year 2026-2027

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/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	Voted-Sixth-Schedule-Garo	834	Voucher		49,950	0	0	0		49,950	49,950				
									49,950	0	0	0		49,950	49,950					
									Total Object Head-- 2 :					49,950	0	0	0		49,950	49,950
									Total Sub Head :					5,06,157	4,000	20,000	6,600		4,75,557	5,02,157
		Total Minor Head 102 :					5,06,157	4,000	20,000	6,600		4,75,557	5,02,157							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	165	Voucher		5,46,680	5,000	19,350	6,600		5,15,730	5,41,680				
									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
									Total Sub Head :					5,96,630	5,000	19,350	6,600		5,65,680	5,91,630
					02. Wages	Voted-Sixth-Schedule-Garo	835	Voucher		49,950	0	0	0		49,950	49,950				
									49,950	0	0	0		49,950	49,950					
									Total Object Head-- 2 :					49,950	0	0	0		49,950	49,950
									Total Sub Head :					5,96,630	5,000	19,350	6,600		5,65,680	5,91,630
					Total Minor Head 103 :					5,96,630	5,000	19,350	6,600		5,65,680	5,91,630				
					Total Sub Major Head 0 :					11,02,787	9,000	39,350	13,200		10,41,237	10,93,787				
					Total Major Head 2015 :					11,02,787	9,000	39,350	13,200		10,41,237	10,93,787				
Total of Month :										11,02,787	9,000	39,350	13,200		10,41,237	10,93,787				
Month of Account: JUN/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					

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

Page No. 63
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		1195	Voucher	27,050	0	0	0		27,050	27,050
						Voted-Sixth-Schedule-Garo		2353	Challan	-4,000	0	0	0		-4,000	-4,000
						Voted-Sixth-Schedule-Garo		279	Voucher	4,56,207	0	20,000	6,600		4,29,607	4,56,207
						Total Object Head-- 1 :				4,79,257	0	20,000	6,600		4,52,657	4,79,257
					02. Wages	Voted-Sixth-Schedule-Garo		991	Voucher	68,820	0	0	0		68,820	68,820
						Total Object Head-- 2 :				68,820	0	0	0		68,820	68,820
					Total Sub Head :					5,48,077	0	20,000	6,600		5,21,477	5,48,077
					Total Minor Head 102 :					5,48,077	0	20,000	6,600		5,21,477	5,48,077
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1193	Voucher	32,670	0	0	0		32,670	32,670
						Voted-Sixth-Schedule-Garo		2352	Challan	-5,000	0	0	0		-5,000	-5,000
						Voted-Sixth-Schedule-Garo		278	Voucher	5,46,680	0	23,750	6,600		5,16,330	5,46,680
						Total Object Head-- 1 :				5,74,350	0	23,750	6,600		5,44,000	5,74,350
					02. Wages	Voted-Sixth-Schedule-Garo		985	Voucher	34,410	0	0	0		34,410	34,410
						Total Object Head-- 2 :				34,410	0	0	0		34,410	34,410
					Total Sub Head :					6,08,760	0	23,750	6,600		5,78,410	6,08,760
					Total Minor Head 103 :					6,08,760	0	23,750	6,600		5,78,410	6,08,760

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

Page No. 65
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	21. Supplies And Materials			Voted-Sixth-Schedule-Garo	972	Voucher	83,380	0	0	0		83,380	83,380	
Total Object Head-- 21 :											83,380	0	0	0		83,380	83,380	
Total Sub Head :											6,31,594	0	23,750	6,600		6,01,244	6,31,594	
Total Minor Head 103 :											6,31,594	0	23,750	6,600		6,01,244	6,31,594	
Total Sub Major Head 0 :											11,89,111	0	43,750	13,200		11,32,161	11,89,111	
Total Major Head 2015 :											11,89,111	0	43,750	13,200		11,32,161	11,89,111	
Total of Month :											11,89,111	0	43,750	13,200		11,32,161	11,89,111	
Month of Account:		AUG/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	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries			Voted-Sixth-Schedule-Garo	1414	Voucher	1,37,499	0	0	0		1,37,499	1,37,499	
											4,68,851	0	20,000	6,600		4,42,251	4,68,851	
											-4,000	0	0	0		-4,000	-4,000	
Total Object Head-- 1 :											6,02,350	0	20,000	6,600		5,75,750	6,02,350	
											29,970	0	0	0		29,970	29,970	
Total Object Head-- 2 :											29,970	0	0	0		29,970	29,970	

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

Up to Accounting Month September of Financial Year 2026-2027

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:			AUG/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-Garo	1206	Voucher	1,44,953	0	0	0	1,44,953	1,44,953			
						Voted-Sixth-Schedule-Garo	1236	Voucher	11,988	0	0	0	11,988	11,988			
						Voted-Sixth-Schedule-Garo	1393	Voucher	45,948	0	0	0	45,948	45,948			
						Total Object Head-- 13 :				2,02,889	0	0	0	2,02,889	2,02,889		
						Total Sub Head :				8,35,209	0	20,000	6,600	8,08,609	8,35,209		
						Total Minor Head 102 :				8,35,209	0	20,000	6,600	8,08,609	8,35,209		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	63	Voucher	5,63,368	0	23,750	6,600	5,33,018	5,63,368			
						Voted-Sixth-Schedule-Garo	6677	Challan	-5,000	0	0	0	-5,000	-5,000			
						Total Object Head-- 1 :				5,58,368	0	23,750	6,600	5,28,018	5,58,368		
						Total Sub Head :				5,58,368	0	23,750	6,600	5,28,018	5,58,368		
						(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1449	Voucher	3,04,000	0	0	0	3,04,000	3,04,000
									Voted-Sixth-Schedule-Garo	1450	Voucher	4,24,000	0	0	0	4,24,000	4,24,000
		Voted-Sixth-Schedule-Garo	1451	Voucher	3,12,000				0	0	0	3,12,000	3,12,000				
		Voted-Sixth-Schedule-Garo	1452	Voucher	3,52,000				0	0	0	3,52,000	3,52,000				
		Voted-Sixth-Schedule-Garo	1453	Voucher	4,00,000				0	0	0	4,00,000	4,00,000				
		Voted-Sixth-Schedule-Garo	1454	Voucher	4,08,000				0	0	0	4,08,000	4,08,000				

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

Page No. 67
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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:		AUG/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	1455	Voucher	4,48,000	0	0		0	4,48,000	4,48,000
						Total Object Head-- 50 :				26,48,000	0	0		0	26,48,000	26,48,000
						Total Sub Head :				26,48,000	0	0		0	26,48,000	26,48,000
						Total Minor Head 103 :				32,06,368	0	23,750		6,600	31,76,018	32,06,368
						Total Sub Major Head 0 :				40,41,577	0	43,750		13,200	39,84,627	40,41,577
						Total Major Head 2015 :				40,41,577	0	43,750		13,200	39,84,627	40,41,577
						Total of Month :				40,41,577	0	43,750		13,200	39,84,627	40,41,577
Month of Account:		SEP/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	272	Voucher	4,71,452	0	20,000		6,600	4,44,852	4,71,452
						Total Object Head-- 1 :				4,71,452	0	20,000		6,600	4,44,852	4,71,452
					02. Wages		Voted-Sixth-Schedule-Garo	1640	Voucher	63,270	0	0		0	63,270	63,270
						Total Object Head-- 2 :				63,270	0	0		0	63,270	63,270
					11.Travel Expenses		Voted-Sixth-Schedule-Garo	1501	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				15,000	0	0		0	15,000	15,000

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

Page No. 68
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	50.Other Charges		Voted-Sixth-Schedule-Garo	1481	Voucher	30,000	0	0	0	30,000	30,000						
										Total Object Head-- 50 :						30,000	0	0	0	30,000	30,000
										Total Sub Head :						5,79,722	0	20,000	6,600	5,53,122	5,79,722
			Total Minor Head 102 :						5,79,722	0	20,000	6,600	5,53,122	5,79,722							
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	372	Voucher	5,63,368	0	23,750	6,600	5,33,018	5,63,368						
										Total Object Head-- 1 :						5,63,368	0	23,750	6,600	5,33,018	5,63,368
						11. Travel Expenses				Voted-Sixth-Schedule-Garo	1500	Voucher	22,840	0	0	0	22,840	22,840			
				Total Object Head-- 11 :									22,840	0	0	0	22,840	22,840			
				Total Sub Head :									5,86,208	0	23,750	6,600	5,55,858	5,86,208			
		(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		0	50. Other Charges	Voted-Sixth-Schedule-Garo	620	Voucher	4,08,000	0	0	0	4,08,000	4,08,000							
			Total Object Head-- 50 :						4,08,000	0	0	0	4,08,000	4,08,000							
			Total Sub Head :						4,08,000	0	0	0	4,08,000	4,08,000							
			Total Minor Head 103 :						9,94,208	0	23,750	6,600	9,63,858	9,94,208							
		Total Sub Major Head 0 :						15,73,930	0	43,750	13,200	15,16,980	15,73,930								
		Total Major Head 2015 :						15,73,930	0	43,750	13,200	15,16,980	15,73,930								
		Total of Month :						15,73,930	0	43,750	13,200	15,16,980	15,73,930								
		Total of DDO 800001 :						1,00,67,129	18,000	2,53,700	79,200	97,16,229	1,00,49,129								

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

Page No. 69
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05	ADMINISTRATION OF ELECTIONS					
Department :		Election Department						
Treasury		Tura Treasury						
D.D.O. :		800001	Deputy Commissioner (Election) West Garo Hills Tura					
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :							1,00,49,129	
Summary of DDO wise expenditure								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Garo	29,15,090	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	3,11,910	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	11.Travel Expenses	Voted-Sixth-Schedule-Garo	15,000	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	13.Office Expenses	Voted-Sixth-Schedule-Garo	2,02,889	
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	30,000	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	33,27,660	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	84,360	
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	22,840	
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	83,380	
(03) Expenditure On Booth Level Officer And					50. Other Charges	Voted-Sixth-Schedule-Garo		

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

Page No. 70
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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 Assistance Booth Level Officers 0 30,56,000
		1,00,49,129

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

Page No. 71
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	36	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
Total Sub Head :												2,65,504	2,000	20,000	0	2,43,504	2,63,504
Total Minor Head 102 :												2,65,504	2,000	20,000	0	2,43,504	2,63,504
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	35	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	3,65,277
Total Sub Head :												3,66,277	1,000	3,620	0	3,61,657	3,65,277
Total Minor Head 103 :												3,66,277	1,000	3,620	0	3,61,657	3,65,277
Total Sub Major Head 0 :												6,31,781	3,000	23,620	0	6,05,161	6,28,781
Total Major Head 2015 :												6,31,781	3,000	23,620	0	6,05,161	6,28,781
Total of Month :												6,31,781	3,000	23,620	0	6,05,161	6,28,781
Month of Account: MAY/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	164	Voucher			2,65,504	2,000	20,000	8,800	2,34,704	2,63,504
Total Object Head-- 1 :												2,65,504	2,000	20,000	8,800	2,34,704	2,63,504

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

Page No. 72
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages		Voted-Sixth-Schedule-Garo	505	Voucher	50,779		0		0		0		50,779		50,779											
										50,779		0		0		0		50,779		50,779											
										Total Object Head-- 2 :										50,779		0		0		0		50,779		50,779	
										Total Sub Head :										3,16,283		2,000		20,000		8,800		2,85,483		3,14,283	
										Total Minor Head 102 :										3,16,283		2,000		20,000		8,800		2,85,483		3,14,283	
										103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	163	Voucher	2,86,460		1,000		3,620		0		2,81,840		2,85,460			
		2,86,460		1,000		3,620		0										2,81,840		2,85,460											
		02. Wages		Voted-Sixth-Schedule-Garo	506	Voucher	49,532		0				0		0		49,532		49,532												
							49,532		0				0		0		49,532		49,532												
		Total Sub Head :											3,35,992		1,000		3,620		0		3,31,372		3,34,992								
		Total Minor Head 103 :											3,35,992		1,000		3,620		0		3,31,372		3,34,992								
		Total Sub Major Head 0 :											6,52,275		3,000		23,620		8,800		6,16,855		6,49,275								
		Total Major Head 2015 :											6,52,275		3,000		23,620		8,800		6,16,855		6,49,275								
		Total of Month :										6,52,275		3,000		23,620		8,800		6,16,855		6,49,275									
Month of Account: JUN/2026																															
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							

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

Page No. 73
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		1028	Challan	-2,000	0	0	0		-2,000	-2,000
						Voted-Sixth-Schedule-Garo		496	Voucher	15,780	0	0	0		15,780	15,780
						Voted-Sixth-Schedule-Garo		70	Voucher	2,65,504	0	20,000	8,800		2,36,704	2,65,504
						Total Object Head-- 1 :				2,79,284	0	20,000	8,800		2,50,484	2,79,284
						Total Sub Head :				2,79,284	0	20,000	8,800		2,50,484	2,79,284
						Total Minor Head 102 :				2,79,284	0	20,000	8,800		2,50,484	2,79,284
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1027	Challan	-1,000	0	0	0		-1,000	-1,000
						Voted-Sixth-Schedule-Garo		495	Voucher	17,100	0	0	0		17,100	17,100
						Voted-Sixth-Schedule-Garo		69	Voucher	2,86,460	0	3,620	0		2,82,840	2,86,460
						Total Object Head-- 1 :				3,02,560	0	3,620	0		2,98,940	3,02,560
						Total Sub Head :				3,02,560	0	3,620	0		2,98,940	3,02,560
						Total Minor Head 103 :				3,02,560	0	3,620	0		2,98,940	3,02,560
Total Sub Major Head 0 :						5,81,844	0	23,620	8,800		5,49,424	5,81,844				
Total Major Head 2015 :						5,81,844	0	23,620	8,800		5,49,424	5,81,844				
Total of Month :						5,81,844	0	23,620	8,800		5,49,424	5,81,844				
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised										

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

Page No. 74
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																		
<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	1854	Challan	-2,000	0	0	0	-2,000	-2,000																				
						Voted-Sixth-Schedule-Garo	44	Voucher	2,68,660	0	20,000	8,800	2,39,860	2,68,660																				
						Total Object Head-- 1 :				2,66,660	0	20,000	8,800	2,37,860	2,66,660																			
						02. Wages	General-Voted	392	Voucher	1,03,770	0	0	0	1,03,770	1,03,770																			
					Total Object Head-- 2 :				1,03,770	0	0	0	1,03,770	1,03,770																				
					Total Sub Head :				3,70,430	0	20,000	8,800	3,41,630	3,70,430																				
					Total Minor Head 102 :				3,70,430	0	20,000	8,800	3,41,630	3,70,430																				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1853	Challan	-1,000	0	0	0	-1,000	-1,000																	
		Voted-Sixth-Schedule-Garo	43	Voucher					2,89,880	0	3,620	0	2,86,260	2,89,880																				
		Total Object Head-- 1 :							2,88,880	0	3,620	0	2,85,260	2,88,880																				
		Total Sub Head :							2,88,880	0	3,620	0	2,85,260	2,88,880																				
		Total Minor Head 103 :						2,88,880	0	3,620	0	2,85,260	2,88,880																					
		Total Sub Major Head 0 :						6,59,310	0	23,620	8,800	6,26,890	6,59,310																					
		Total Major Head 2015 :				6,59,310	0	23,620	8,800	6,26,890	6,59,310																							
Total of Month :				6,59,310	0	23,620	8,800	6,26,890	6,59,310																									
Month of Account: AUG/2026																																		
<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</th><th>Plan/Non-Plan</th><th>Type</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																										

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

Page No. 75
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries		Voted-Sixth-Schedule-Garo		2726	Challan	-2,000	0	0	0		-2,000	-2,000			
							Voted-Sixth-Schedule-Garo		38	Voucher	33,428	0	0	2,200		31,228	33,428			
							Voted-Sixth-Schedule-Garo		51	Voucher	2,23,302	0	20,000	6,600		1,96,702	2,23,302			
						Total Object Head-- 1 :				2,54,730	0	20,000	8,800		2,25,930	2,54,730				
						Total Sub Head :				2,54,730	0	20,000	8,800		2,25,930	2,54,730				
						Total Minor Head 102 :				2,54,730	0	20,000	8,800		2,25,930	2,54,730				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo		2729	Challan	-1,000	0	0	0		-1,000	-1,000			
							Voted-Sixth-Schedule-Garo		30	Voucher	2,95,804	0	3,730	0		2,92,074	2,95,804			
						Total Object Head-- 1 :				2,94,804	0	3,730	0		2,91,074	2,94,804				
						Total Sub Head :				2,94,804	0	3,730	0		2,91,074	2,94,804				
						Total Minor Head 103 :				16,78,804	0	3,730	0		16,75,074	16,78,804				
						Total Sub Major Head 0 :				19,33,534	0	23,730	8,800		19,01,004	19,33,534				
						Total Major Head 2015 :				19,33,534	0	23,730	8,800		19,01,004	19,33,534				
												19,33,534								

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

Page No. 76
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
Total of Month : 0 23,730 8,800 19,01,004 19,33,534																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Garo	80	Voucher	2,23,302	0	20,000	6,600	1,96,702	2,23,302																			
						Total Object Head-- 1 :								2,23,302	0	20,000	6,600	1,96,702	2,23,302														
				02. Wages	Voted-Sixth-Schedule-Garo	529	Voucher	50,779	0	0	0	50,779	50,779																				
					Total Object Head-- 2 :								50,779	0	0	0	50,779	50,779															
			Total Sub Head :								2,74,081	0	20,000	6,600	2,47,481	2,74,081																	
			Total Minor Head 102 :								2,74,081	0	20,000	6,600	2,47,481	2,74,081																	
			103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	79	Voucher	2,95,804	0	3,730	0	2,92,074	2,95,804																		
							Total Object Head-- 1 :								2,95,804	0	3,730	0	2,92,074	2,95,804													
		02. Wages			Voted-Sixth-Schedule-Garo	528	Voucher	49,532	0	0	0	49,532	49,532																				
					Total Object Head-- 2 :								49,532	0	0	0	49,532	49,532															
		Total Sub Head :								3,45,336	0	3,730	0	3,41,606	3,45,336																		
		Total Minor Head 103 :								3,45,336	0	3,730	0	3,41,606	3,45,336																		

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

Page No. 77
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :			6,19,417	0	23,730	6,600		5,89,087	6,19,417
						Total Major Head	2015 :			6,19,417	0	23,730	6,600		5,89,087	6,19,417
						Total of Month	:			6,19,417	0	23,730	6,600		5,89,087	6,19,417
						Total of DDO	800001 :			50,78,161	6,000	1,41,940	41,800		48,88,421	50,72,161
Reconciliation Portion																
Month of Account:		07/2026														
2015	0	102	(02) Election Officers And Office Establishment In The Districts		0	02. Wages	State Plan	Voted-Sixth-Schedule-Garo	392							1,03,770
2015	0	102	(02) Election Officers And Office Establishment In The Districts		0	02. Wages	State Plan	General-Voted	392							-1,03,770
DDO wise reconciliation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																50,72,161
Summary of DDO wise expenditure																
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	01.Salaries	Voted-Sixth-Schedule-Garo							15,50,984
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages	General-Voted							0

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

Page No. 78
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	05	ADMINISTRATION OF ELECTIONS					
Department :	Election Department						
Treasury	Baghmara Treasury						
D.D.O. :	800001	Deputy Commissioner Election South Garo Hills Baghmara					
<u>Summary of DDO wise expenditure</u>							
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	2,05,328
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	18,32,785
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	99,064
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	13,84,000
							50,72,161

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

Page No. 79
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		37	Voucher	1,55,084	0	4,600	2,200	1,48,284	1,55,084															
						Voted-Sixth-Schedule-Khasi		82	Voucher	19,000	0	0	0	19,000	19,000															
						Total Object Head-- 1 :										1,74,084	0	4,600	2,200	1,67,284	1,74,084									
						Total Sub Head :										1,74,084	0	4,600	2,200	1,67,284	1,74,084									
						Total Minor Head 102 :										1,74,084	0	4,600	2,200	1,67,284	1,74,084									
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		38	Voucher	1,56,487	0	20,000	0	1,36,487	1,56,487															
						Voted-Sixth-Schedule-Khasi		83	Voucher	16,000	0	0	0	16,000	16,000															
						Total Object Head-- 1 :										1,72,487	0	20,000	0	1,52,487	1,72,487									
						Total Sub Head :										1,72,487	0	20,000	0	1,52,487	1,72,487									
						Total Minor Head 103 :										1,72,487	0	20,000	0	1,52,487	1,72,487									
		Total Sub Major Head 0 :										3,46,571	0	24,600	2,200	3,19,771	3,46,571													
		Total Major Head 2015 :										3,46,571	0	24,600	2,200	3,19,771	3,46,571													
		Total of Month :										3,46,571	0	24,600	2,200	3,19,771	3,46,571													
Month of Account: MAY/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						

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

Page No. 80
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		Voted-Sixth-Schedule-Khasi		203	Voucher	15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	15,689
											15,689	0		0		0	15,689	

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

Page No. 81
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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: JUN/2026																											
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																					8009 - 7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Khasi		174	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		296	Voucher	7,503	0	0	0	7,503	7,503											
							Voted-Sixth-Schedule-Khasi		297	Voucher	10,500	0	0	0	10,500	10,500											
							Total Object Head-- 50 :		18,003	0	0	0	18,003	18,003													
			Total Sub Head :		34,774	0	0	0	34,774	34,774																	
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		238	Voucher	9,608	0	0	0	9,608	9,608												
						Voted-Sixth-Schedule-Khasi		244	Voucher	33,777	0	0	0	33,777	33,777												
						Voted-Sixth-Schedule-Khasi		60	Voucher	1,55,084	0	4,600	2,200	1,48,284	1,55,084												
						Voted-Sixth-Schedule-Khasi		63	Voucher	12,871	0	0	0	12,871	12,871												
		Voted-Sixth-Schedule-Khasi				86	Challan	-4,290	0	0	0	-4,290	-4,290														
		Total Object Head-- 1 :		2,07,050	0	4,600	2,200	2,00,250	2,07,050																		
		Total Sub Head :		2,07,050	0	4,600	2,200	2,00,250	2,07,050																		
		Total Minor Head 102 :		2,41,824	0	4,600	2,200	2,35,024	2,41,824																		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries	Voted-Sixth-Schedule-Khasi		110	Challan	-8,774	0	0	0	-8,774	-8,774												
						Voted-Sixth-Schedule-Khasi		239	Voucher	9,490	0	0	0	9,490	9,490												
Voted-Sixth-Schedule-Khasi						61																					

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

Page No. 82
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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: JUN/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	61	Voucher	1,56,487	0	20,000	0	1,36,487	1,56,487					
						Voted-Sixth-Schedule-Khasi	62	Voucher	16,000	0	0	0	16,000	16,000					
						Total Object Head-- 1 :				1,73,203	0	20,000	0	1,53,203	1,73,203				
						02. Wages	Voted-Sixth-Schedule-Khasi	175	Voucher	25,116	0	0	0	25,116	25,116				
							Voted-Sixth-Schedule-Khasi	176	Voucher	22,724	0	0	0	22,724	22,724				
							Total Object Head-- 2 :				47,840	0	0	0	47,840	47,840			
					Total Sub Head :				2,21,043	0	20,000	0	2,01,043	2,21,043					
					Total Minor Head 103 :				2,21,043	0	20,000	0	2,01,043	2,21,043					
					Total Sub Major Head 0 :				4,62,867	0	24,600	2,200	4,36,067	4,62,867					
					Total Major Head 2015 :				4,62,867	0	24,600	2,200	4,36,067	4,62,867					
Total of Month :												4,62,867	0	24,600	2,200	4,36,067	4,62,867		
Month of Account: JUL/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	63	Voucher	1,99,305	0	4,600	2,200	1,92,505	1,99,305					
						Total Object Head-- 1 :				1,99,305	0	4,600	2,200	1,92,505	1,99,305				

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

Page No. 83
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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.)	

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

Page No. 84
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	102	(02) Election Officers And Office Establishment In The Districts					Total Sub Head :					15,689	0	0	0		15,689	15,689	
			(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	62	Voucher		2,02,781	0	4,800	2,200		1,95,781		2,02,781		
								Total Object Head-- 1 :			2,02,781	0	4,800	2,200		1,95,781		2,02,781		
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	201	Voucher		5,073	0	0	0		5,073		5,073		
							Voted-Sixth-Schedule-Khasi	202	Voucher		4,128	0	0	0		4,128		4,128		
								Total Object Head-- 11 :			9,201	0	0	0		9,201		9,201		
								Total Sub Head :			2,11,982	0	4,800	2,200		2,04,982		2,11,982		
								Total Minor Head 102 :			2,27,671	0	4,800	2,200		2,20,671		2,27,671		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	61	Voucher		1,93,091	0	20,000	0		1,73,091		1,93,091		
								Total Object Head-- 1 :			1,93,091	0	20,000	0		1,73,091		1,93,091		
								Total Sub Head :			1,93,091	0	20,000	0		1,73,091		1,93,091		
								Total Minor Head 103 :			1,93,091	0	20,000	0		1,73,091		1,93,091		
								Total Sub Major Head 0 :			4,20,762	0	24,800	2,200		3,93,762		4,20,762		
								Total Major Head 2015 :			4,20,762	0	24,800	2,200		3,93,762		4,20,762		
								Total of Month :			4,20,762	0	24,800	2,200		3,93,762		4,20,762		
Month of Account:		SEP/2026																		

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

Page No. 85
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Khasi			17	Voucher	2,02,781	0	14,800	2,200	1,85,781	2,02,781	
Total Object Head-- 1 :												2,02,781	0	14,800	2,200	1,85,781	2,02,781
11. Travel Expenses						Voted-Sixth-Schedule-Khasi			157	Voucher	1,954	0	0	0	1,954	1,954	
						Voted-Sixth-Schedule-Khasi			164	Voucher	4,108	0	0	0	4,108	4,108	
						Voted-Sixth-Schedule-Khasi			292	Voucher	5,041	0	0	0	5,041	5,041	
						Voted-Sixth-Schedule-Khasi			293	Voucher	4,103	0	0	0	4,103	4,103	
						Voted-Sixth-Schedule-Khasi			299	Voucher	5,218	0	0	0	5,218	5,218	
Total Object Head-- 11 :												20,424	0	0	0	20,424	20,424
Total Sub Head :												2,23,205	0	14,800	2,200	2,06,205	2,23,205
Total Minor Head 102 :												2,23,205	0	14,800	2,200	2,06,205	2,23,205
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			18	Voucher	1,93,091	0	20,000	0	1,73,091	1,93,091	
Total Object Head-- 1 :												1,93,091	0	20,000	0	1,73,091	1,93,091
13.Office Expenses						Voted-Sixth-Schedule-Khasi			172	Voucher	9,570	0	0	0	9,570	9,570	
Total Object Head-- 13 :												9,570	0	0	0	9,570	9,570
Total Sub Head :												2,02,661	0	20,000	0	1,82,661	2,02,661
			(03) Expenditure On Booth Level Officer And Assistance Booth Level	0	50. Other Charges	Voted-Sixth-Schedule-Khasi			73	Voucher	11,36,000	0	0	0	11,36,000	11,36,000	

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

Page No. 86
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :					11,36,000	0	0	0	11,36,000	11,36,000				
						Total Sub Head :					11,36,000	0	0	0	11,36,000	11,36,000				
						Total Minor Head 103 :					13,38,661	0	20,000	0	13,18,661	13,38,661				
						Total Sub Major Head 0 :					15,61,866	0	34,800	2,200	15,24,866	15,61,866				
						Total Major Head 2015 :					15,61,866	0	34,800	2,200	15,24,866	15,61,866				
						Total of Month :					15,61,866	0	34,800	2,200	15,24,866	15,61,866				
						Total of DDO 800001 :			35,58,927	0	1,58,000	13,200	33,87,727	35,58,927						
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages		Voted-Sixth-Schedule-Khasi						48,149				
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	50.Other Charges		Voted-Sixth-Schedule-Khasi						18,003				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						11,60,085				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division				0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi						29,625				

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

Page No. 87
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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	01. Salaries
		Voted-Sixth-Schedule-Khasi
		11,09,655
2015	00	103 (01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.
	0	02. Wages
		Voted-Sixth-Schedule-Khasi
		47,840
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
		9,570
2015	00	103 (03) Expenditure On Booth Level Officer And Assistance Booth Level Officers
	0	50. Other Charges
		Voted-Sixth-Schedule-Khasi
		11,36,000
		35,58,927

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

Page No. 88
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries			Voted-Sixth-Schedule-Khasi	28	Voucher	3,01,054	2,000	8,630	4,400		2,86,024	2,99,054							
								Voted-Sixth-Schedule-Khasi	53	Voucher	41,267	0	0	0	41,267	41,267								
								Total Object Head-- 1 :										3,42,321	2,000	8,630	4,400	3,27,291	3,40,321	
								Total Sub Head :										3,42,321	2,000	8,630	4,400	3,27,291	3,40,321	
								Total Minor Head 102 :										3,42,321	2,000	8,630	4,400	3,27,291	3,40,321	
								103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries				Voted-Sixth-Schedule-Khasi	29	Voucher	1,61,701	0	10,010	2,200	1,49,491	1,61,701	
		Voted-Sixth-Schedule-Khasi	65	Voucher	15,677	0	0								0	15,677	15,677							
		Total Object Head-- 1 :													1,77,378	0	10,010	2,200	1,65,168	1,77,378				
		Total Sub Head :													1,77,378	0	10,010	2,200	1,65,168	1,77,378				
		Total Minor Head 103 :													1,77,378	0	10,010	2,200	1,65,168	1,77,378				
		Total Sub Major Head 0 :													5,19,699	2,000	18,640	6,600	4,92,459	5,17,699				
		Total Major Head 2015 :										5,19,699	2,000	18,640	6,600	4,92,459	5,17,699							
		Total of Month :										5,19,699	2,000	18,640	6,600	4,92,459	5,17,699							
		Month of Account:		MAY/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								

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

Page No. 89
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	40	Voucher	3,42,321	2,000	8,630	4,400	3,27,291	3,40,321				
						Total Object Head-- 1 :					3,42,321	2,000	8,630	4,400	3,27,291	3,40,321		
					02. Wages	Voted-Sixth-Schedule-Khasi	120	Voucher	16,771	0	0	0	16,771	16,771				
						Voted-Sixth-Schedule-Khasi	121	Voucher	16,650	0	0	0	16,650	16,650				
						Total Object Head-- 2 :					33,421	0	0	0	33,421	33,421		
					Total Sub Head :					3,75,742	2,000	8,630	4,400	3,60,712	3,73,742			
					Total Minor Head 102 :					3,75,742	2,000	8,630	4,400	3,60,712	3,73,742			
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	1,61,701	0	10,010	2,200	1,49,491	1,61,701	
									Total Object Head-- 1 :					1,61,701	0	10,010	2,200	1,49,491
								02. Wages	Voted-Sixth-Schedule-Khasi	122	Voucher	21,790	0	0	0	21,790	21,790	
		Total Object Head-- 2 :							21,790	0	0	0	21,790	21,790				
		Total Sub Head :						1,83,491	0	10,010	2,200	1,71,281	1,83,491					
		Total Minor Head 103 :					1,83,491	0	10,010	2,200	1,71,281	1,83,491						
		Total Sub Major Head 0 :					5,59,233	2,000	18,640	6,600	5,31,993	5,57,233						
		Total Major Head 2015 :					5,59,233	2,000	18,640	6,600	5,31,993	5,57,233						
Total of Month :					5,59,233	2,000	18,640	6,600	5,31,993	5,57,233								
Month of Account:		JUN/2026																

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

Page No. 90
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																	
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		13	Voucher	3,42,321	0	8,630	4,400	3,29,291	3,42,321		
						Voted-Sixth-Schedule-Khasi		172	Voucher	19,851	0	0	0	19,851	19,851		
						Voted-Sixth-Schedule-Khasi		309	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :		3,60,172	0	8,630	4,400	3,47,142	3,60,172				
					02. Wages	Voted-Sixth-Schedule-Khasi		121	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :		17,205	0	0	0	17,205	17,205				
					13.Office Expenses	Voted-Sixth-Schedule-Khasi		237	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		233	Voucher	3,550	0	0	0	3,550	3,550		
						Total Object Head-- 50 :		3,550	0	0	0	3,550	3,550				
					Total Sub Head :		4,10,427	0	8,630	4,400	3,97,397	4,10,427					
					Total Minor Head 102 :		4,10,427	0	8,630	4,400	3,97,397	4,10,427					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		14	Voucher	1,61,701	0	10,010	2,200	1,49,491	1,61,701		
						Voted-Sixth-Schedule-Khasi		171	Voucher	10,010	0	0	0	10,010	10,010		
					Total Object Head-- 1 :		1,71,711	0	10,010	2,200	1,59,501	1,71,711					
					02. Wages	Voted-Sixth-Schedule-Khasi		112	Voucher	18,414	0	0	0	18,414	18,414		

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

Page No. 91
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				18,414	0	0		0	18,414	18,414					
						Total Sub Head :				1,90,125	0	10,010		2,200	1,77,915	1,90,125					
						Total Minor Head 103 :				1,90,125	0	10,010		2,200	1,77,915	1,90,125					
						Total Sub Major Head 0 :				6,00,552	0	18,640		6,600	5,75,312	6,00,552					
						Total Major Head 2015 :				6,00,552	0	18,640		6,600	5,75,312	6,00,552					
Total of Month :										6,00,552	0	18,640		6,600	5,75,312	6,00,552					
Month of Account:		JUL/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	608	Challan	-2,000	0	0		0	-2,000	-2,000					
							Voted-Sixth-Schedule-Khasi	71	Voucher	3,46,443	0	8,630		4,400	3,33,413	3,46,443					
						Total Object Head-- 1 :										3,44,443	0	8,630		4,400	3,31,413
					02. Wages		Voted-Sixth-Schedule-Khasi	100	Voucher	16,650	0	0		0	16,650	16,650					
						Total Object Head-- 2 :										16,650	0	0		0	16,650
Total Sub Head :										3,61,093	0	8,630		4,400	3,48,063	3,61,093					

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

Page No. 92
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :								3,61,093	0	8,630	4,400		3,48,063	3,61,093	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	1,63,703	0	10,010	2,200	1,51,493	1,63,703				
						Total Object Head-- 1 :					1,63,703	0	10,010	2,200	1,51,493	1,63,703		
					02. Wages	Voted-Sixth-Schedule-Khasi	99	Voucher	22,506	0	0	0	22,506	22,506				
						Total Object Head-- 2 :					22,506	0	0	0	22,506	22,506		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	105	Voucher	46,600	0	0	0	46,600	46,600				
						Total Object Head-- 50 :					46,600	0	0	0	46,600	46,600		
					Total Sub Head :					2,32,809	0	10,010	2,200	2,20,599	2,32,809			
					(02) Expenditure On Photo Identity Cards To Voters	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	106	Voucher	3,161	0	0	0	3,161	3,161		
								Total Object Head-- 13 :					3,161	0	0	0	3,161	3,161
					Total Sub Head :					3,161	0	0	0	3,161	3,161			
			(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	104	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 50 :					1,00,000	0	0	0	1,00,000	1,00,000		
						Total Sub Head :					1,00,000	0	0	0	1,00,000	1,00,000		
			Total Minor Head 103 :								3,35,970	0	10,010	2,200	3,23,760	3,35,970		
			Total Sub Major Head 0 :								6,97,063	0	18,640	6,600	6,71,823	6,97,063		
			Total Major Head 2015 :								6,97,063	0	18,640	6,600	6,71,823	6,97,063		

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

Page No. 93
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026														
Major Sub Minor Sub				Head	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head	Major	Head	Sub										Schme	Head	Type			Amount
											(State)			8009	-	7610		(A.G.)
Total of Month :												6,97,063	0	18,640	6,600	6,71,823	6,97,063	
Month of Account:				AUG/2026														
Major Sub Minor Sub				Head	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross	
Head	Major	Head	Sub										Schme	Head	Type			Amount
											(State)			8009	-	7610		(A.G.)
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		11	Voucher	16,127	0	11,000		0		5,127	16,127	
						Voted-Sixth-Schedule-Khasi		12	Voucher	65,225	0	0		0		65,225	65,225	
						Voted-Sixth-Schedule-Khasi		18	Voucher	2,83,329	0	3,740		2,200		2,77,389	2,83,329	
						Voted-Sixth-Schedule-Khasi		773	Challan	-2,000	0	0		0		-2,000	-2,000	
						Total Object Head-- 1 :				3,62,681	0	14,740		2,200		3,45,741	3,62,681	
					02. Wages	Voted-Sixth-Schedule-Khasi		137	Voucher	17,205	0	0		0		17,205	17,205	
						Total Object Head-- 2 :				17,205	0	0		0		17,205	17,205	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		125	Voucher	29,290	0	0		0		29,290	29,290	
						Total Object Head-- 11 :				29,290	0	0		0		29,290	29,290	
					13.Office Expenses	Voted-Sixth-Schedule-Khasi		143	Voucher	29,500	0	0		0		29,500	29,500	
						Voted-Sixth-Schedule-Khasi		148	Voucher	1,31,836	0	0		0		1,31,836	1,31,836	
						Total Object Head-- 13 :				1,61,336	0	0		0		1,61,336	1,61,336	

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

Page No. 94
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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						Total Sub Head :								5,70,512		0		14,740 2,200			5,53,572		5,70,512	
													Total Minor Head 102 :								5,70,512		0		14,740 2,200			5,53,572		5,70,512	
					103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Khasi		81		Voucher		1,68,373		0		10,310 2,200			1,55,863		1,68,373			
													Total Object Head-- 1 :						1,68,373		0		10,310 2,200			1,55,863		1,68,373			
													Total Sub Head :						1,68,373		0		10,310 2,200			1,55,863		1,68,373			
							(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		0		50. Other Charges		Voted-Sixth-Schedule-Khasi		182		Voucher		9,84,000		0		0 0			9,84,000		9,84,000			
													Total Object Head-- 50 :						9,84,000		0		0 0			9,84,000		9,84,000			
													Total Sub Head :						9,84,000		0		0 0			9,84,000		9,84,000			
													Total Minor Head 103 :						11,52,373		0		10,310 2,200			11,39,863		11,52,373			
													Total Sub Major Head 0 :						17,22,885		0		25,050 4,400			16,93,435		17,22,885			
													Total Major Head 2015 :						17,22,885		0		25,050 4,400			16,93,435		17,22,885			
													Total of Month :						17,22,885		0		25,050 4,400			16,93,435		17,22,885			
Month of Account:			SEP/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		0		(01) Salaries		Voted-Sixth-		53		Voucher		3,64,210		0		14,740 2,200			3,47,270		3,64,210			

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

Page No. 95
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																	
Major Head				Sub 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.)																														
2015				00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Total Object Head-- 1 :				3,64,210	0	14,740	2,200	3,47,270	3,64,210																															
								02. Wages											Voted-Sixth-Schedule-Khasi	93	Voucher	17,205	0	0	0	17,205	17,205																						
								Total Object Head-- 2 :														17,205	0	0	0	17,205	17,205																						
																												Total Sub Head :				3,81,415	0	14,740	2,200	3,64,475	3,81,415												
																																						Total Minor Head 102 :				3,81,415	0	14,740	2,200	3,64,475	3,81,415		
								(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.											0	01. Salaries	Voted-Sixth-Schedule-Khasi	52	Voucher	1,68,373	0	10,310	2,200	1,55,863	1,68,373																				
																														Total Object Head-- 1 :				1,68,373	0	10,310	2,200	1,55,863	1,68,373										
																																								02. Wages	Voted-Sixth-Schedule-Khasi	167	Voucher	17,732	0	0	0	17,732	17,732
																														Total Sub Head :				1,86,105	0	10,310	2,200	1,73,595	1,86,105										
Total Minor Head 103 :				1,86,105	0	10,310	2,200		1,73,595	1,86,105																																							
								Total Sub Major Head 0 :						5,67,520	0	25,050	4,400	5,38,070	5,67,520																														
Total Major Head 2015 :				5,67,520	0	25,050	4,400		5,38,070	5,67,520																																							
								Total of Month :						5,67,520	0	25,050	4,400	5,38,070	5,67,520																														
Total of DDO 800001 :				46,66,952	4,000	1,24,660	35,200		45,03,092	46,62,952																																							
								Reconciliation Portion																																									
Internal Adjustment of A.G. Office:																																																	

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

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05	ADMINISTRATION OF ELECTIONS					
Department :		Election Department						
Treasury		Sohra Sub-Treasury						
D.D.O. :		800001	Sub-Divisional Office Sohra Civil Sub-Division Sohra					
DDO wise Total (Original +Reconcilation+IA) :								46,62,952
<u>Summary of DDO wise expenditure</u>								
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		21,12,148
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,01,686
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		29,290
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi		1,90,836
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		3,550
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		10,11,239
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Khasi		80,442
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		46,600
2015	00	103	(02) Expenditure On Photo Identity Cards To Voters	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		3,161
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi		9,84,000
2015	00	103	(04) Expenditure On Voter Awerness And Voters Education	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		1,00,000

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

Page No. 97
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>		
46,62,952		

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

Page No. 98
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																		
Month of Account: APR/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.))
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	102	Voucher	3,89,196	1,000	12,500	0	3,75,696	3,88,196				
						Voted-Sixth-Schedule-Jaintia	116	Voucher	67,092	0	0	0	67,092	67,092				
						Total Object Head-- 1 :				4,56,288	1,000	12,500	0	4,42,788	4,55,288			
						Total Sub Head :				4,56,288	1,000	12,500	0	4,42,788	4,55,288			
						Total Minor Head 102 :				4,56,288	1,000	12,500	0	4,42,788	4,55,288			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	136	Voucher	2,66,943	0	14,000	0	2,52,943	2,66,943				
						Total Object Head-- 1 :				2,66,943	0	14,000	0	2,52,943	2,66,943			
						Total Sub Head :				2,66,943	0	14,000	0	2,52,943	2,66,943			
						Total Minor Head 103 :				2,66,943	0	14,000	0	2,52,943	2,66,943			
						Total Sub Major Head 0 :				7,23,231	1,000	26,500	0	6,95,731	7,22,231			
Total Major Head 2015 :				7,23,231	1,000	26,500	0	6,95,731	7,22,231									
Total of Month :				7,23,231	1,000	26,500	0	6,95,731	7,22,231									
Month of Account: MAY/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.))
2015	00	102	(02) Election Officers And Office Establishment	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	132	Voucher	67,092	0	0	0	67,092	67,092				

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

Page No. 99
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS																
Department :		Election Department																
Treasury		Khliehriat Treasury																
D.D.O. :		800001		Deputy Commisioner Election Khliehriat														
Month of Account:		MAY/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	33	Voucher	3,89,196	1,000	12,500	0	3,75,696	3,88,196			
						Total Object Head-- 1 :				4,56,288	1,000	12,500	0	4,42,788	4,55,288			
						Total Sub Head :				4,56,288	1,000	12,500	0	4,42,788	4,55,288			
						Total Minor Head 102 :				4,56,288	1,000	12,500	0	4,42,788	4,55,288			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	32	Voucher	2,66,943	0	14,000	0	2,52,943	2,66,943				
						Total Object Head-- 1 :				2,66,943	0	14,000	0	2,52,943	2,66,943			
						Total Sub Head :				2,66,943	0	14,000	0	2,52,943	2,66,943			
						Total Minor Head 103 :				2,66,943	0	14,000	0	2,52,943	2,66,943			
						Total Sub Major Head 0 :				7,23,231	1,000	26,500	0	6,95,731	7,22,231			
						Total Major Head 2015 :				7,23,231	1,000	26,500	0	6,95,731	7,22,231			
						Total of Month :				7,23,231	1,000	26,500	0	6,95,731	7,22,231			
Month of Account:		JUN/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	153	Voucher	67,092	0	0	0	67,092	67,092			
							Voted-Sixth-Schedule-Jaintia	29	Voucher	3,89,196	0	12,500	0	3,76,696	3,89,196			

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

Page No. 100
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																	
Department : Election Department																	
Treasury Khliehriat Treasury																	
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																	
Month of Account: JUN/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.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	386	Voucher	23,070	0	0	0	23,070	23,070			
						Voted-Sixth-Schedule-Jaintia	617	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :		4,78,358	0	12,500	0	4,65,858	4,78,358				
					02. Wages	Voted-Sixth-Schedule-Jaintia	275	Voucher	35,850	0	0	0	35,850	35,850			
						Voted-Sixth-Schedule-Jaintia	505	Voucher	37,045	0	0	0	37,045	37,045			
						Total Object Head-- 2 :		72,895	0	0	0	72,895	72,895				
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	182	Voucher	41,656	0	0	0	41,656	41,656			
						Total Object Head-- 6 :		41,656	0	0	0	41,656	41,656				
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	479	Voucher	9,653	0	0	0	9,653	9,653			
						Total Object Head-- 50 :		9,653	0	0	0	9,653	9,653				
					Total Sub Head :		6,02,562	0	12,500	0	5,90,062	6,02,562					
					Total Minor Head 102 :		6,02,562	0	12,500	0	5,90,062	6,02,562					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	28	Voucher	2,66,943	0	14,000	0	2,52,943	2,66,943			
						Voted-Sixth-Schedule-Jaintia	385	Voucher	16,300	0	0	0	16,300	16,300			
						Total Object Head-- 1 :		2,83,243	0	14,000	0	2,69,243	2,83,243				
					02. Wages	Voted-Sixth-Schedule-Jaintia	270	Voucher	40,042	0	0	0	40,042	40,042			
						Voted-Sixth-	504										

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

Page No. 101
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		JUN/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-Jaintia	504	Voucher	33,300	0	0	0		33,300	33,300
Total Object Head-- 2 :										73,342	0	0	0		73,342	73,342
Total Sub Head :										3,56,585	0	14,000	0		3,42,585	3,56,585
Total Minor Head 103 :										3,56,585	0	14,000	0		3,42,585	3,56,585
Total Sub Major Head 0 :										9,59,147	0	26,500	0		9,32,647	9,59,147
Total Major Head 2015 :										9,59,147	0	26,500	0		9,32,647	9,59,147
Total of Month :										9,59,147	0	26,500	0		9,32,647	9,59,147
Month of Account:		JUL/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	1143	Challan	-1,000	0	0	0		-1,000	-1,000
								121	Voucher	3,93,810	0	12,500	0		3,81,310	3,93,810
								71	Voucher	67,876	0	0	0		67,876	67,876
Total Object Head-- 1 :										4,60,686	0	12,500	0		4,48,186	4,60,686
					02. Wages		Voted-Sixth-Schedule-Jaintia	300	Voucher	35,850	0	0	0		35,850	35,850
Total Object Head-- 2 :										35,850	0	0	0		35,850	35,850

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

Page No. 102
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																												
Department : Election Department																												
Treasury Khliehriat Treasury																												
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																												
Month of Account: JUL/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	50.Other Charges	Voted-Sixth-Schedule-Jaintia	437	Voucher	5,775	0	0	0	5,775	5,775														
									Total Object Head-- 50 :								5,775	0	0	0	5,775	5,775						
									Total Sub Head :								5,02,311	0	12,500	0	4,89,811	5,02,311						
					Total Minor Head 102 :								5,02,311	0	12,500	0	4,89,811	5,02,311										
					Total Object Head-- 1 :								2,70,203	0	14,000	0	2,56,203	2,70,203										
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	438	Voucher	81,029	0	0	0	81,029	81,029														
									Total Object Head-- 6 :								81,029	0	0	0	81,029	81,029						
		Total Sub Head :								3,51,232	0	14,000	0	3,37,232	3,51,232													
		Total Minor Head 103 :								3,51,232	0	14,000	0	3,37,232	3,51,232													
		Total Sub Major Head 0 :								8,53,543	0	26,500	0	8,27,043	8,53,543													
		Total Major Head 2015 :								8,53,543	0	26,500	0	8,27,043	8,53,543													
		Total of Month :								8,53,543	0	26,500	0	8,27,043	8,53,543													
		Month of Account: AUG/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						

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

Page No. 103
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Khliehriat Treasury														
D.D.O. :		800001 Deputy Commisioner Election Khliehriat														
Month of Account:		AUG/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		1732	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Jaintia		63	Voucher	4,02,747	0	7,500	0	3,95,247	4,02,747	
						Voted-Sixth-Schedule-Jaintia		65	Voucher	67,876	0	0	0	67,876	67,876	
						Total Object Head-- 1 :				4,69,623	0	7,500	0	4,62,123	4,69,623	
					02. Wages	Voted-Sixth-Schedule-Jaintia		301	Voucher	37,045	0	0	0	37,045	37,045	
						Total Object Head-- 2 :				37,045	0	0	0	37,045	37,045	
					Total Sub Head :				5,06,668	0	7,500	0	4,99,168	5,06,668		
					Total Minor Head 102 :				5,06,668	0	7,500	0	4,99,168	5,06,668		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		64	Voucher	2,77,672	0	14,000	0	2,63,672	2,77,672	
						Total Object Head-- 1 :				2,77,672	0	14,000	0	2,63,672	2,77,672	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		368	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 50 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				3,17,672	0	14,000	0	3,03,672	3,17,672		
					Total Minor Head 103 :				3,17,672	0	14,000	0	3,03,672	3,17,672		
Total Sub Major Head 0 :				8,24,340	0	21,500	0	8,02,840	8,24,340							
Total Major Head 2015 :				8,24,340	0	21,500	0	8,02,840	8,24,340							
										8,24,340						

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

Page No. 104
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury Khliehriat Treasury																																	
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																																	
Month of Account: AUG/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
<table><tr><td colspan="10">Total of Month :</td><td>0</td><td>21,500</td><td>0</td><td>8,02,840</td><td>8,24,340</td></tr></table>															Total of Month :										0	21,500	0	8,02,840	8,24,340				
Total of Month :										0	21,500	0	8,02,840	8,24,340																			
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	159	Voucher	4,02,747	0	7,500	0	3,95,247	4,02,747																			
						Voted-Sixth-Schedule-Jaintia	63	Voucher	67,876	0	0	0	67,876	67,876																			
						Total Object Head-- 1 :			4,70,623	0	7,500	0	4,63,123	4,70,623																			
					02. Wages	Voted-Sixth-Schedule-Jaintia	306	Voucher	19,840	0	0	0	19,840	19,840																			
						Total Object Head-- 2 :			19,840	0	0	0	19,840	19,840																			
					11.Travel Expenses	Voted-Sixth-Schedule-Jaintia	283	Voucher	15,000	0	0	0	15,000	15,000																			
						Total Object Head-- 11 :			15,000	0	0	0	15,000	15,000																			
					Total Sub Head :			5,05,463	0	7,500	0	4,97,963	5,05,463																				
					Total Minor Head 102 :			5,05,463	0	7,500	0	4,97,963	5,05,463																				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	160	Voucher	2,77,672	0	14,000	0	2,63,672	2,77,672																			
						Total Object Head-- 1 :			2,77,672	0	14,000	0	2,63,672	2,77,672																			
02. Wages	Voted-Sixth-Schedule-Jaintia				411	Voucher	51,615	0	0	0	51,615	51,615																					

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

Page No. 105
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Khliehriat Treasury																
D.D.O. : 800001 Deputy Commisioner Election Khliehriat																
Month of Account: SEP/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	Total Object Head-- 2 :				51,615	0	0	0	51,615	51,615	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	284	Voucher	23,000	0	0	0	23,000	23,000		
					Total Object Head-- 11 :				23,000	0	0	0	23,000	23,000		
			Total Sub Head :						3,52,287	0	14,000	0	3,38,287	3,52,287		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	248	Voucher	12,64,000	0	0	0	12,64,000	12,64,000		
					Total Object Head-- 50 :				12,64,000	0	0	0	12,64,000	12,64,000		
					Total Sub Head :						12,64,000	0	0	0	12,64,000	12,64,000
			Total Minor Head 103 :						16,16,287	0	14,000	0	16,02,287	16,16,287		
			Total Sub Major Head 0 :						21,21,750	0	21,500	0	21,00,250	21,21,750		
			Total Major Head 2015 :						21,21,750	0	21,500	0	21,00,250	21,21,750		
Total of Month :						21,21,750	0	21,500	0	21,00,250	21,21,750					
Total of DDO 800001 :						62,05,242	2,000	1,49,000	0	60,54,242	62,03,242					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(02) Election Officers And Office Establishment						01.Salaries		Voted-Sixth-Schedule-Jaintia								

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

Page No. 106
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05		ADMINISTRATION OF ELECTIONS	
Department :		Election Department			
Treasury		Khliehriat Treasury			
D.D.O. :		800001		Deputy Commisioner Election Khliehriat	
<u>Summary of DDO wise expenditure</u>					
2015	00	102	In The Districts	0	27,89,866
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages Voted-Sixth-Schedule-Jaintia 1,65,630
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	06.Medical Treatment Voted-Sixth-Schedule-Jaintia 41,656
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	11.Travel Expenses Voted-Sixth-Schedule-Jaintia 15,000
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges Voted-Sixth-Schedule-Jaintia 15,428
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries Voted-Sixth-Schedule-Jaintia 16,42,676
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages Voted-Sixth-Schedule-Jaintia 1,24,957
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 81,029
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 23,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	50.Other Charges Voted-Sixth-Schedule-Jaintia 40,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges Voted-Sixth-Schedule-Jaintia 12,64,000

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

Page No. 107
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>		
62,03,242		

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

Page No. 108
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																
Department : Election Department																
Treasury Ampati Sub-Treasury																
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																
Month of Account: APR/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-Garo	37	Voucher	2,94,174	2,800	0	8,800	2,82,574	2,91,374		
									Total Object Head-- 1 :		2,94,174	2,800	0	8,800	2,82,574	2,91,374
									Total Sub Head :		2,94,174	2,800	0	8,800	2,82,574	2,91,374
									Total Minor Head 102 :		2,94,174	2,800	0	8,800	2,82,574	2,91,374
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	36	Voucher	3,97,330	2,800	18,000	8,800	3,67,730	3,94,530		
									Total Object Head-- 1 :		3,97,330	2,800	18,000	8,800	3,67,730	3,94,530
									Total Sub Head :		3,97,330	2,800	18,000	8,800	3,67,730	3,94,530
									Total Minor Head 103 :		3,97,330	2,800	18,000	8,800	3,67,730	3,94,530
									Total Sub Major Head 0 :		6,91,504	5,600	18,000	17,600	6,50,304	6,85,904
									Total Major Head 2015 :		6,91,504	5,600	18,000	17,600	6,50,304	6,85,904
		Total of Month :									6,91,504	5,600	18,000	17,600	6,50,304	6,85,904
		Month of Account: MAY/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-Garo	62	Voucher	2,94,174	2,800	0	8,800	2,82,574	2,91,374		
									Total Object Head-- 1 :		2,94,174	2,800	0	8,800	2,82,574	2,91,374

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

Page No. 109
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury Ampati Sub-Treasury																																	
D.D.O. : 800001 Deputy Commissioner (Election) Ampati																																	
Month of Account: MAY/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	Voted-Sixth-Schedule-Garo	316	Voucher	16,095		0		0		0		16,095		16,095														
									Total Object Head-- 2 :		16,095		0		0		0		16,095		16,095												
									Total Sub Head :		3,10,269		2,800		0		8,800		2,98,669		3,07,469												
									Total Minor Head 102 :		3,10,269		2,800		0		8,800		2,98,669		3,07,469												
									103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	49	Voucher	3,97,330		2,800		18,000		8,800		3,67,730		3,94,530							
																Total Object Head-- 1 :		3,97,330		2,800		18,000		8,800		3,67,730		3,94,530					
																02. Wages	Voted-Sixth-Schedule-Garo	320	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 :		4,29,790		2,800		18,000												8,800		4,00,190		4,26,990									
		Total Minor Head 103 :		4,29,790		2,800		18,000												8,800		4,00,190		4,26,990									
		Total Sub Major Head 0 :		7,40,059		5,600		18,000		17,600		6,98,859		7,34,459																			
		Total Major Head 2015 :		7,40,059		5,600		18,000		17,600		6,98,859		7,34,459																			
		Total of Month :		7,40,059		5,600		18,000		17,600		6,98,859		7,34,459																			
		Month of Account: JUN/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						

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

Page No. 110
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		JUN/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	345	Voucher	17,350	0	0	0	17,350	17,350		
						Voted-Sixth-Schedule-Garo	59	Voucher	2,94,174	0	0	8,800	2,85,374	2,94,174		
						Voted-Sixth-Schedule-Garo	696	Challan	-2,800	0	0	0	-2,800	-2,800		
					Total Object Head-- 1 :					3,08,724	0	0	8,800	2,99,924	3,08,724	
					02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205
		Total Sub Head :					3,25,929	0	0	8,800	3,17,129	3,25,929				
		Total Minor Head 102 :					3,25,929	0	0	8,800	3,17,129	3,25,929				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	346	Voucher	23,790	0	0	0	23,790	23,790		
						Voted-Sixth-Schedule-Garo	61	Voucher	3,97,330	0	18,000	8,800	3,70,530	3,97,330		
						Voted-Sixth-Schedule-Garo	698	Challan	-2,800	0	0	0	-2,800	-2,800		
					Total Object Head-- 1 :					4,18,320	0	18,000	8,800	3,91,520	4,18,320	
					02. Wages	Voted-Sixth-Schedule-Garo	334	Voucher	32,190	0	0	0	32,190	32,190		
						Total Object Head-- 2 :					32,190	0	0	0	32,190	32,190
Total Sub Head :						4,50,510	0	18,000	8,800	4,23,710	4,50,510					
Total Minor Head 103 :						4,50,510	0	18,000	8,800	4,23,710	4,50,510					

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

Page No. 111
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS																										
Department :		Election Department																										
Treasury		Ampati Sub-Treasury																										
D.D.O. :		800001 Deputy Commissioner (Election) Ampati																										
Month of Account:		JUN/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 :								7,76,439		0		18,000 17,600			7,40,839		7,76,439	
										Total Major Head 2015 :								7,76,439		0		18,000 17,600			7,40,839		7,76,439	
										Total of Month :								7,76,439		0		18,000 17,600			7,40,839		7,76,439	
Month of Account:		JUL/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		29		Voucher		2,97,644		0		0 8,800			2,88,844		2,97,644	
										Total Object Head-- 1 :								2,97,644		0		0 8,800			2,88,844		2,97,644	
										02. Wages		Voted-Sixth-Schedule-Garo		176		Voucher		16,095		0		0 0			16,095		16,095	
										Total Object Head-- 2 :								16,095		0		0 0			16,095		16,095	
										Total Sub Head :								3,13,739		0		0 8,800			3,04,939		3,13,739	
										Total Minor Head 102 :								3,13,739		0		0 8,800			3,04,939		3,13,739	

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

Page No. 112
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS														
Department :		Election Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		800001 Deputy Commissioner (Election) Ampati														
Month of Account:		JUL/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 :				4,35,388	0	18,000		8,800	4,08,588	4,35,388
						Total Minor Head	103 :			4,35,388	0	18,000		8,800	4,08,588	4,35,388
						Total Sub Major Head	0 :			7,49,127	0	18,000		17,600	7,13,527	7,49,127
						Total Major Head	2015 :			7,49,127	0	18,000		17,600	7,13,527	7,49,127
Total of Month :										7,49,127	0	18,000		17,600	7,13,527	7,49,127
Month of Account:		AUG/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	125	Voucher	3,04,927	0	0		8,800	2,96,127	3,04,927
						Total Object Head--	1 :			3,04,927	0	0		8,800	2,96,127	3,04,927
						Total Sub Head :				3,04,927	0	0		8,800	2,96,127	3,04,927
						Total Minor Head	102 :			3,04,927	0	0		8,800	2,96,127	3,04,927
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary	0	01. Salaries		Voted-Sixth-Schedule-Garo	124	Voucher	4,14,585	0	18,000		8,800	3,87,785	4,14,585
						Total Object Head--	1 :			4,14,585	0	18,000		8,800	3,87,785	4,14,585

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

Page No. 113
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				05 ADMINISTRATION OF ELECTIONS															
Department :				Election Department															
Treasury				Ampati Sub-Treasury															
D.D.O. :				800001 Deputy Commissioner (Election) Ampati															
Month of Account:				AUG/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	50. Other Charges		Voted-Sixth-Schedule-Garo	314	Voucher	4,14,585	0	18,000	8,800	3,87,785	4,14,585				
										(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	Voted-Sixth-Schedule-Garo	315	Voucher	54,000	0	0	0	54,000	54,000
														13,52,000	0	0	0	13,52,000	13,52,000
														Total Object Head-- 50 :				14,06,000	0
										Total Sub Head :				14,06,000	0	0	0	14,06,000	14,06,000
										Total Minor Head 103 :				18,20,585	0	18,000	8,800	17,93,785	18,20,585
										Total Sub Major Head 0 :				21,25,512	0	18,000	17,600	20,89,912	21,25,512
Total Major Head 2015 :				21,25,512	0	18,000	17,600	20,89,912	21,25,512										
Total of Month :										21,25,512	0	18,000	17,600	20,89,912	21,25,512				
Month of Account:				SEP/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	29	Voucher	3,04,927	0	0	8,800	2,96,127	3,04,927				
										Total Object Head-- 1 :				3,04,927	0	0	8,800	2,96,127	3,04,927

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

Page No. 114
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS																												
Department :		Election Department																												
Treasury		Ampati Sub-Treasury																												
D.D.O. :		800001		Deputy Commissioner (Election) Ampati																										
Month of Account:		SEP/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										Total Sub Head :		3,04,927		0		0		8,800		2,96,127		3,04,927					
													Total Minor Head 102 :		3,04,927		0		0		8,800		2,96,127		3,04,927					
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Garo		28		Voucher		4,14,585		0		18,000		8,800		3,87,785		4,14,585					
															Total Object Head-- 1 :		4,14,585		0		18,000		8,800		3,87,785		4,14,585			
															Total Sub Head :		4,14,585		0		18,000		8,800		3,87,785		4,14,585			
															Total Minor Head 103 :		4,14,585		0		18,000		8,800		3,87,785		4,14,585			
															Total Sub Major Head 0 :		7,19,512		0		18,000		17,600		6,83,912		7,19,512			
Total Major Head 2015 :		7,19,512		0		18,000		17,600		6,83,912		7,19,512																		
Total of Month :		7,19,512		0		18,000		17,600		6,83,912		7,19,512																		
												Total of DDO 800001 :		58,02,153		11,200		1,08,000		1,05,600		55,77,353		57,90,953						
Reconciliation Portion																														
Internal Adjustment of A.G. Office:																														
DDO wise Total (Original +Reconcilation+IA) :																		57,90,953												
Summary of DDO wise expenditure																														
2015		00		102		(02) Election Officers And Office Establishment In The Districts		0		01.Salaries		Voted-Sixth-Schedule-Garo						17,98,970												
						(02) Election Officers And Office Establishment		02. Wages		Voted-Sixth-Schedule-Garo																				

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

Page No. 115
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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	102	In The Districts	0		49,395
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries Voted-Sixth-Schedule-Garo	24,38,638
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages Voted-Sixth-Schedule-Garo	97,950
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges Voted-Sixth-Schedule-Garo	14,06,000
						57,90,953

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

Page No. 116
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																		
Department : Election Department																		
Treasury Resubelpara Treasury																		
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																		
Month of Account: APR/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-Garo	10	Voucher	2,70,736	4,200	0	6,600	2,59,936	2,66,536				
									Total Object Head-- 1 :				2,70,736	4,200	0	6,600	2,59,936	2,66,536
									Total Sub Head :				2,70,736	4,200	0	6,600	2,59,936	2,66,536
									Total Minor Head 102 :				2,70,736	4,200	0	6,600	2,59,936	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	11	Voucher	3,54,998	5,600	9,000	7,700	3,32,698	3,49,398				
									Total Object Head-- 1 :				3,54,998	5,600	9,000	7,700	3,32,698	3,49,398
									Total Sub Head :				3,54,998	5,600	9,000	7,700	3,32,698	3,49,398
									Total Minor Head 103 :				3,54,998	5,600	9,000	7,700	3,32,698	3,49,398
									Total Sub Major Head 0 :				6,25,734	9,800	9,000	14,300	5,92,634	6,15,934
									Total Major Head 2015 :				6,25,734	9,800	9,000	14,300	5,92,634	6,15,934
Total of Month :								6,25,734	9,800	9,000	14,300	5,92,634	6,15,934					
Month of Account: MAY/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-Garo	113	Voucher	2,70,736	4,200	0	6,600	2,59,936	2,66,536				
									Total Object Head-- 1 :				2,70,736	4,200	0	6,600	2,59,936	2,66,536

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

Page No. 117
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				05 ADMINISTRATION OF ELECTIONS												
Department :				Election Department												
Treasury				Resubelpara Treasury												
D.D.O. :				800001 Deputy Commissioner Election Resubelpara												
Month of Account:				MAY/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 :					2,70,736	4,200	0	6,600	2,59,936	2,66,536		
				Total Minor Head 102 :					2,70,736	4,200	0	6,600	2,59,936	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	114	Voucher	3,54,998	5,600	9,000	7,700	3,32,698	3,49,398		
						Voted-Sixth-Schedule-Garo	329	Voucher	29,586	0	0	0	29,586	29,586		
				Total Object Head-- 1 :					3,84,584	5,600	9,000	7,700	3,62,284	3,78,984		
				Total Sub Head :					3,84,584	5,600	9,000	7,700	3,62,284	3,78,984		
				Total Minor Head 103 :					3,84,584	5,600	9,000	7,700	3,62,284	3,78,984		
				Total Sub Major Head 0 :					6,55,320	9,800	9,000	14,300	6,22,220	6,45,520		
		Total Major Head 2015 :					6,55,320	9,800	9,000	14,300	6,22,220	6,45,520				
		Total of Month :					6,55,320	9,800	9,000	14,300	6,22,220	6,45,520				
Month of Account:				JUN/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	39	Voucher	2,70,736	0	0	6,600	2,64,136	2,70,736		
						Voted-Sixth-Schedule-Garo	434	Voucher	16,100	0	0	0	16,100	16,100		
						Voted-Sixth-	770	Challan	-4,200	0	0	0	-4,200	-4,200		

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

Page No. 118
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																			
Department : Election Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																			
Month of Account: JUN/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 :				2,82,636	0	0	6,600	2,76,036	2,82,636				
						Total Sub Head :				2,82,636	0	0	6,600	2,76,036	2,82,636				
						Total Minor Head 102 :				2,82,636	0	0	6,600	2,76,036	2,82,636				
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	3,57,287	0	9,000	7,700	3,40,587	3,57,287					
						Voted-Sixth-Schedule-Garo	435	Voucher	21,210	0	0	0	21,210	21,210					
						Voted-Sixth-Schedule-Garo	771	Challan	-5,600	0	0	0	-5,600	-5,600					
						Total Object Head-- 1 :				3,72,897	0	9,000	7,700	3,56,197	3,72,897				
						Total Sub Head :				3,72,897	0	9,000	7,700	3,56,197	3,72,897				
						Total Minor Head 103 :				3,72,897	0	9,000	7,700	3,56,197	3,72,897				
						Total Sub Major Head 0 :				6,55,533	0	9,000	14,300	6,32,233	6,55,533				
		Total Major Head 2015 :				6,55,533	0	9,000	14,300	6,32,233	6,55,533								
Total of Month :											6,55,533	0	9,000	14,300	6,32,233	6,55,533			
Month of Account: JUL/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	15	Voucher	2,73,956	0	0	6,600	2,67,356	2,73,956				

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

Page No. 119
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :				05 ADMINISTRATION OF ELECTIONS																														
Department :				Election Department																														
Treasury				Resubelpara Treasury																														
D.D.O. :				800001 Deputy Commissioner Election Resubelpara																														
Month of Account:				JUL/2026																														
Major Sub Minor Sub				Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
																										8009 - 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries		Total Object Head-- 1 :				2,73,956		0		0		6,600		2,67,356		2,73,956													
					02. Wages		Voted-Sixth-Schedule-Garo		312		Voucher		40,515		0		0		0		40,515		40,515											
					Total Object Head-- 2 :		40,515		0		0		0		40,515		40,515																	
					50.Other Charges		Voted-Sixth-Schedule-Garo		290		Voucher		30,000		0		0		0		30,000		30,000											
					Total Object Head-- 50 :		30,000		0		0		0		30,000		30,000																	
					Total Sub Head :		3,44,471		0		0		6,600		3,37,871		3,44,471																	
					Total Minor Head 102 :		3,44,471		0		0		6,600		3,37,871		3,44,471																	
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo		16		Voucher		3,61,529		0		9,000		7,700		3,44,829		3,61,529								
								Total Object Head-- 1 :		3,61,529		0		9,000		7,700		3,44,829		3,61,529														
								02. Wages		Voted-Sixth-Schedule-Garo		313		Voucher		43,654		0		0		0		43,654		43,654								
		Total Object Head-- 2 :		43,654				0		0		0		43,654		43,654																		
		Total Sub Head :		4,05,183				0		9,000		7,700		3,88,483		4,05,183																		
		Total Minor Head 103 :		4,05,183				0		9,000		7,700		3,88,483		4,05,183																		
		Total Sub Major Head 0 :		7,49,654		0		9,000		14,300		7,26,354		7,49,654																				
		Total Major Head 2015 :		7,49,654		0		9,000		14,300		7,26,354		7,49,654																				
		Total of Month :		7,49,654		0		9,000		14,300		7,26,354		7,49,654																				
Month of Account:				AUG/2026																														

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

Page No. 120
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand : 05 ADMINISTRATION OF ELECTIONS																																	
Department : Election Department																																	
Treasury Resubelpara Treasury																																	
D.D.O. : 800001 Deputy Commissioner Election Resubelpara																																	
Month of Account: AUG/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		51		Voucher				2,80,576		0		0			6,600		2,73,976		2,80,576	
													Total Object Head-- 1 :								2,80,576		0		0			6,600		2,73,976		2,80,576	
													Total Sub Head :								2,80,576		0		0			6,600		2,73,976		2,80,576	
													Total Minor Head 102 :								2,80,576		0		0			6,600		2,73,976		2,80,576	
					103		(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0		01. Salaries		Voted-Sixth-Schedule-Garo		52		Voucher				3,70,301		0		9,000			7,700		3,53,601		3,70,301	
													Total Object Head-- 1 :								3,70,301		0		9,000			7,700		3,53,601		3,70,301	
													Total Sub Head :								3,70,301		0		9,000			7,700		3,53,601		3,70,301	
							(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers		0		50. Other Charges		Voted-Sixth-Schedule-Garo		407		Voucher				14,80,000		0		0			0		14,80,000		14,80,000	
													Total Object Head-- 50 :								14,80,000		0		0			0		14,80,000		14,80,000	
													Total Sub Head :								14,80,000		0		0			0		14,80,000		14,80,000	
													Total Minor Head 103 :								18,50,301		0		9,000			7,700		18,33,601		18,50,301	
													Total Sub Major Head 0 :								21,30,877		0		9,000			14,300		21,07,577		21,30,877	
													Total Major Head 2015 :								21,30,877		0		9,000			14,300		21,07,577		21,30,877	
													Total of Month :								21,30,877		0		9,000			14,300		21,07,577		21,30,877	
Month of Account: SEP/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								

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

Page No. 121
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS															
Department :		Election Department															
Treasury		Resubelpara Treasury															
D.D.O. :		800001 Deputy Commissioner Election Resubelpara															
Month of Account:		SEP/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	144	Voucher	2,80,576	0	0	6,600	2,73,976	2,80,576			
									Total Object Head-- 1 :	2,80,576	0	0	6,600	2,73,976	2,80,576		
					Total Sub Head :						2,80,576	0	0	6,600	2,73,976	2,80,576	
					Total Minor Head 102 :						2,80,576	0	0	6,600	2,73,976	2,80,576	
		Total Object Head-- 1 :	3,70,301	0	9,000	7,700	3,53,601	3,70,301									
		Voted-Sixth-Schedule-Garo	464	Voucher	1,89,000	0	0	0	1,89,000	1,89,000							
		Total Object Head-- 30 :	2,26,800	0	0	0	2,26,800	2,26,800									
		Total Sub Head :						5,97,101	0	9,000	7,700	5,80,401	5,97,101				
		Total Minor Head 103 :						5,97,101	0	9,000	7,700	5,80,401	5,97,101				
		Total Sub Major Head 0 :						8,77,677	0	9,000	14,300	8,54,377	8,77,677				
		Total Major Head 2015 :						8,77,677	0	9,000	14,300	8,54,377	8,77,677				
		Total of Month :						8,77,677	0	9,000	14,300	8,54,377	8,77,677				
		Total of DDO 800001 :						56,94,795	19,600	54,000	85,800	55,35,395	56,75,195				
		Reconciliation Portion															
		Internal Adjustment of A.G. Office:															

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

Page No. 122
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05	ADMINISTRATION OF ELECTIONS				
Department :		Election Department					
Treasury		Resubelpara Treasury					
D.D.O. :		800001	Deputy Commissioner Election Resubelpara				
DDO wise Total (Original +Reconcilation+IA) :							56,75,195
<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	16,50,816
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	02. Wages	Voted-Sixth-Schedule-Garo	40,515
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	50.Other Charges	Voted-Sixth-Schedule-Garo	30,000
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	22,03,410
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Garo	43,654
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	2,26,800
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	14,80,000
							56,75,195

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

Page No. 123
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
															8009	-	7610						
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries		Voted-Sixth-Schedule-Khasi	145	Voucher		2,33,785	0	5,000	6,600	2,22,185		2,33,785						
								148	Voucher		52,676	0	0	0	52,676	52,676							
								149	Voucher		35,181	0	0	0	35,181	35,181							
								Total Object Head-- 1 :										3,21,642	0	5,000	6,600	3,10,042	3,21,642
								Total Sub Head :										3,21,642	0	5,000	6,600	3,10,042	3,21,642
								Total Minor Head 102 :										3,21,642	0	5,000	6,600	3,10,042	3,21,642
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	77	Voucher		2,45,705	0	6,500	0	2,39,205	2,45,705							
								Total Object Head-- 1 :										2,45,705	0	6,500	0	2,39,205	2,45,705
								Total Sub Head :										2,45,705	0	6,500	0	2,39,205	2,45,705
								Total Minor Head 103 :										2,45,705	0	6,500	0	2,39,205	2,45,705
								Total Sub Major Head 0 :										5,67,347	0	11,500	6,600	5,49,247	5,67,347
Total Major Head 2015 :										5,67,347	0	11,500	6,600	5,49,247	5,67,347								
Total of Month :										5,67,347	0	11,500	6,600	5,49,247	5,67,347								
Month of Account:		MAY/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
															8009	-	7610						

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

Page No. 124
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries		Voted-Sixth-Schedule-Khasi	147	Voucher	45,809	0	0	2,200	43,609	45,809			
							Voted-Sixth-Schedule-Khasi	200	Voucher	65,130	0	0	0	65,130	65,130			
							Voted-Sixth-Schedule-Khasi	211	Voucher	52,676	0	0	0	52,676	52,676			
							Voted-Sixth-Schedule-Khasi	5	Voucher	2,23,157	0	5,000	4,400	2,13,757	2,23,157			
						Total Object Head-- 1 :				3,86,772	0	5,000	6,600	3,75,172	3,86,772			
						Total Sub Head :				3,86,772	0	5,000	6,600	3,75,172	3,86,772			
						Total Minor Head 102 :				3,86,772	0	5,000	6,600	3,75,172	3,86,772			
						103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	4	Voucher	2,45,705	0	6,500	0	2,39,205
		Total Object Head-- 1 :								2,45,705	0	6,500	0	2,39,205	2,45,705			
		Total Sub Head :								2,45,705	0	6,500	0	2,39,205	2,45,705			
		Total Minor Head 103 :								2,45,705	0	6,500	0	2,39,205	2,45,705			
		Total Sub Major Head 0 :								6,32,477	0	11,500	6,600	6,14,377	6,32,477			
		Total Major Head 2015 :								6,32,477	0	11,500	6,600	6,14,377	6,32,477			
		Total of Month :								6,32,477	0	11,500	6,600	6,14,377	6,32,477			
		Month of Account: JUN/2026																
		Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			

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

Page No. 125
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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.)
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Khasi	336	Voucher	20,930	0	0	0	20,930	20,930				
						Voted-Sixth-Schedule-Khasi	73	Voucher	3,54,207	0	5,000	6,600	3,42,607	3,54,207				
						Total Object Head-- 1 :				3,75,137	0	5,000	6,600	3,63,537	3,75,137			
						02. Wages	Voted-Sixth-Schedule-Khasi	389	Voucher	40,305	0	0	0	40,305	40,305			
							Total Object Head-- 2 :				40,305	0	0	0	40,305	40,305		
					Total Sub Head :				4,15,442	0	5,000	6,600	4,03,842	4,15,442				
					Total Minor Head 102 :				4,15,442	0	5,000	6,600	4,03,842	4,15,442				
					103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	2,45,705	0	6,500	0	2,39,205	2,45,705	
									Voted-Sixth-Schedule-Khasi	274	Voucher	14,920	0	0	0	14,920	14,920	
									Total Object Head-- 1 :				2,60,625	0	6,500	0	2,54,125	2,60,625
		02. Wages	Voted-Sixth-Schedule-Khasi	390				Voucher	1,32,211	0	0	0	1,32,211	1,32,211				
			Total Object Head-- 2 :					1,32,211	0	0	0	1,32,211	1,32,211					
			Total Sub Head :					3,92,836	0	6,500	0	3,86,336	3,92,836					
		Total Minor Head 103 :				3,92,836	0	6,500	0	3,86,336	3,92,836							
		Total Sub Major Head 0 :				8,08,278	0	11,500	6,600	7,90,178	8,08,278							
		Total Major Head 2015 :				8,08,278	0	11,500	6,600	7,90,178	8,08,278							
8,08,278																		

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

Page No. 126
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																																																				
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub 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 colspan="12"></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	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		
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																																				
Total of Month :												0	11,500	6,600	7,90,178	8,08,278																																				
Month of Account: JUL/2026																																																				
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub 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 colspan="12"></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	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		
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		77	Voucher	3,58,393	0	5,000	6,600	3,46,793	3,58,393																																				
											Total Object Head-- 1 :									3,58,393	0	5,000	6,600	3,46,793	3,58,393																											
											Total Sub Head :									3,58,393	0	5,000	6,600	3,46,793	3,58,393																											
											Total Minor Head 102 :									3,58,393	0	5,000	6,600	3,46,793	3,58,393																											
											103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	78	Voucher	2,48,689	0	6,500	0	2,42,189	2,48,689																												
																			Total Object Head-- 1 :									2,48,689	0	6,500	0	2,42,189	2,48,689																			
		Total Sub Head :																	2,48,689	0	6,500	0	2,42,189	2,48,689																												
		Total Minor Head 103 :																	2,48,689	0	6,500	0	2,42,189	2,48,689																												
		Total Sub Major Head 0 :											6,07,082	0	11,500	6,600	5,88,982	6,07,082																																		
		Total Major Head 2015 :											6,07,082	0	11,500	6,600	5,88,982	6,07,082																																		
		Total of Month :												6,07,082	0	11,500	6,600	5,88,982	6,07,082																																	
		Month of Account: AUG/2026																																																		
Total of DDO 800001 :												0	69,000	39,600	54,50,776	55,59,376																																				

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

Page No. 127
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																										
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																		8009 - 7610								
2015	00	102	(02) Election Officers And Office Establishment In The Districts	0	01.Salaries	Voted-Sixth-Schedule-Khasi		9	Voucher	3,67,992		0	5,000		6,600		3,56,392		3,67,992							
						Total Object Head-- 1 :				3,67,992			0		5,000		6,600		3,56,392		3,67,992					
					02. Wages	Voted-Sixth-Schedule-Khasi		389	Voucher	15,540		0	0		0		15,540		15,540							
						Voted-Sixth-Schedule-Khasi				390			Voucher		16,650		0		0		16,650		16,650			
						Voted-Sixth-Schedule-Khasi				391			Voucher		16,650		0		0		16,650		16,650			
						Total Object Head-- 2 :				48,840			0		0		0		48,840		48,840					
					Total Sub Head :				4,16,832		0		5,000		6,600		4,05,232		4,16,832							
					Total Minor Head 102 :				4,16,832		0		5,000		6,600		4,05,232		4,16,832							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		7	Voucher	2,55,533		0	6,500		0		2,49,033		2,55,533							
						Total Object Head-- 1 :				2,55,533			0		6,500		0		2,49,033		2,55,533					
					Total Sub Head :				2,55,533		0		6,500		0		2,49,033		2,55,533							
					Total Minor Head 103 :				2,55,533		0		6,500		0		2,49,033		2,55,533							
					Total Sub Major Head 0 :				6,72,365		0		11,500		6,600		6,54,265		6,72,365							
Total Major Head 2015 :				6,72,365		0		11,500		6,600		6,54,265		6,72,365												
Total of Month :				6,72,365		0		11,500		6,600		6,54,265		6,72,365												
Month of Account: SEP/2026																										
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised		Plan/Non-Plan		Type														

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

Page No. 128
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	54	Voucher	3,67,992	0	5,000	6,600	3,56,392	3,67,992				
						Total Object Head-- 1 :				3,67,992	0	5,000	6,600	3,56,392	3,67,992			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	327	Voucher	1,08,038	0	0	0	1,08,038	1,08,038				
						Total Object Head-- 6 :				1,08,038	0	0	0	1,08,038	1,08,038			
					11.Travel Expenses	Voted-Sixth-Schedule-Khasi	299	Voucher	6,000	0	0	0	6,000	6,000				
						Voted-Sixth-Schedule-Khasi	300	Voucher	3,000	0	0	0	3,000	3,000				
						Voted-Sixth-Schedule-Khasi	404	Voucher	6,000	0	0	0	6,000	6,000				
						Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000			
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	321	Voucher	1,74,704	0	0	0	1,74,704	1,74,704				
						Total Object Head-- 13 :				1,74,704	0	0	0	1,74,704	1,74,704			
					Total Sub Head :								6,65,734	0	5,000	6,600	6,54,134	6,65,734
					Total Minor Head 102 :								6,65,734	0	5,000	6,600	6,54,134	6,65,734
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	55	Voucher	2,55,533	0	6,500	0	2,49,033	2,55,533				
						Total Object Head-- 1 :				2,55,533	0	6,500	0	2,49,033	2,55,533			
					02. Wages	Voted-Sixth-Schedule-Khasi	412	Voucher	28,425	0	0	0	28,425	28,425				
						Voted-Sixth-Schedule-Khasi	413	Voucher	55,050	0	0	0	55,050	55,050				
						Voted-Sixth-Schedule-Khasi	414	Voucher										

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

Page No. 129
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Khasi	414	Voucher	55,050	0	0	0	55,050	55,050					
						Voted-Sixth-Schedule-Khasi	415	Voucher	5,035	0	0	0	5,035	5,035					
						Total Object Head-- 2 :				1,43,560	0	0	0	1,43,560	1,43,560				
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	296	Voucher	11,000	0	0	0	11,000	11,000					
						Voted-Sixth-Schedule-Khasi	297	Voucher	6,000	0	0	0	6,000	6,000					
						Voted-Sixth-Schedule-Khasi	298	Voucher	3,000	0	0	0	3,000	3,000					
						Voted-Sixth-Schedule-Khasi	301	Voucher	3,000	0	0	0	3,000	3,000					
						Total Object Head-- 11 :				23,000	0	0	0	23,000	23,000				
					Total Sub Head :				4,22,093	0	6,500	0	4,15,593	4,22,093					
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	402	Voucher	6,24,000	0	0	0	6,24,000	6,24,000					
						Voted-Sixth-Schedule-Khasi	410	Voucher	5,60,000	0	0	0	5,60,000	5,60,000					
					Total Object Head-- 50 :				11,84,000	0	0	0	11,84,000	11,84,000					
					Total Sub Head :				11,84,000	0	0	0	11,84,000	11,84,000					
			Total Minor Head 103 :				16,06,093	0	6,500	0	15,99,593	16,06,093							
			Total Sub Major Head 0 :				22,71,827	0	11,500	6,600	22,53,727	22,71,827							
			Total Major Head 2015 :				22,71,827	0	11,500	6,600	22,53,727	22,71,827							

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

Page No. 130
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												22,71,827	0	11,500	6,600	22,53,727	22,71,827	
												55,59,376						
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	55,59,376	
Summary of DDO wise expenditure																		
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	01.Salaries	Voted-Sixth-Schedule-Khasi				21,77,928					
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	02. Wages	Voted-Sixth-Schedule-Khasi				89,145					
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi				1,08,038					
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	11.Travel Expenses	Voted-Sixth-Schedule-Khasi				15,000					
2015	00	102	(02) Election Officers And Office Establishment In The Districts				0	13.Office Expenses	Voted-Sixth-Schedule-Khasi				1,74,704					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.				0	01. Salaries	Voted-Sixth-Schedule-Khasi				15,11,790					
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And				0	02. Wages	Voted-Sixth-Schedule-Khasi				2,75,771					

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

Page No. 131
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>							
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-Khasi	23,000
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	11,84,000
							55,59,376

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

Page No. 132
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																
Major Sub Minor Head Major Head Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8	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	
Total Sub Head :										4,40,783	0	12,000	0	4,28,783	4,40,783	
Total Minor Head 102 :										4,40,783	0	12,000	0	4,28,783	4,40,783	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.		0	01. Salaries	Voted-Sixth-Schedule-Garo	7	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	
Total Sub Head :										1,14,251	0	0	0	1,14,251	1,14,251	
Total Minor Head 103 :										1,14,251	0	0	0	1,14,251	1,14,251	
Total Sub Major Head 0 :										5,55,034	0	12,000	0	5,43,034	5,55,034	
Total Major Head 2015 :										5,55,034	0	12,000	0	5,43,034	5,55,034	
Total of Month :										5,55,034	0	12,000	0	5,43,034	5,55,034	
Month of Account: MAY/2026																
Major Sub Minor Head Major Head Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	16	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	

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

Page No. 133
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Garo	145	Voucher		64,920	0	0	0	64,920	64,920				
											Total Object Head-- 2 :	64,920	0	0	0	64,920	64,920			
					Total Sub Head :						5,05,703	0	12,000	0	4,93,703	5,05,703				
					Total Minor Head 102 :						5,05,703	0	12,000	0	4,93,703	5,05,703				
					Total Object Head-- 1 :	1,14,251	0	0	0	1,14,251	1,14,251									
					Voted-Sixth-Schedule-Garo	147	Voucher		9,000	0	0	0	9,000	9,000						
					Total Object Head-- 2 :	41,460	0	0	0	41,460	41,460									
					Total Sub Head :						1,55,711	0	0	0	1,55,711	1,55,711				
		Total Minor Head 103 :						1,55,711	0	0	0	1,55,711	1,55,711							
		Total Sub Major Head 0 :						6,61,414	0	12,000	0	6,49,414	6,61,414							
		Total Major Head 2015 :						6,61,414	0	12,000	0	6,49,414	6,61,414							
		Total of Month :						6,61,414	0	12,000	0	6,49,414	6,61,414							
		Month of Account:		JUN/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			

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

Page No. 134
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	171	Voucher	22,930	0	0	0	22,930	22,930					
						Voted-Sixth-Schedule-Garo	240	Voucher	3,900	0	0	0	3,900	3,900					
						Voted-Sixth-Schedule-Garo	43	Voucher	4,40,783	0	26,000	0	4,14,783	4,40,783					
						Total Object Head-- 1 :				4,67,613	0	26,000	0	4,41,613	4,67,613				
						Total Sub Head :				4,67,613	0	26,000	0	4,41,613	4,67,613				
						Total Minor Head 102 :				4,67,613	0	26,000	0	4,41,613	4,67,613				
		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					
						Voted-Sixth-Schedule-Garo	172	Voucher	7,110	0	0	0	7,110	7,110					
						Total Object Head-- 1 :				1,21,361	0	0	0	1,21,361	1,21,361				
						Total Sub Head :				1,21,361	0	0	0	1,21,361	1,21,361				
						Total Minor Head 103 :				1,21,361	0	0	0	1,21,361	1,21,361				
						Total Sub Major Head 0 :				5,88,974	0	26,000	0	5,62,974	5,88,974				
Total Major Head 2015 :				5,88,974	0	26,000	0	5,62,974	5,88,974										
Total of Month :				5,88,974	0	26,000	0	5,62,974	5,88,974										
Month of Account: JUL/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)						

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

Page No. 135
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Garo	178	Voucher	3,75,665	0	0	0	3,75,665	3,75,665			
						Voted-Sixth-Schedule-Garo	58	Voucher	3,81,079	0	26,000	0	3,55,079	3,81,079			
						Total Object Head-- 1 :					7,56,744	0	26,000	0	7,30,744	7,56,744	
					02. Wages	Voted-Sixth-Schedule-Garo	169	Voucher	33,300	0	0	0	33,300	33,300			
						Voted-Sixth-Schedule-Garo	186	Voucher	36,290	0	0	0	36,290	36,290			
						Total Object Head-- 2 :					69,590	0	0	0	69,590	69,590	
					50.Other Charges	Voted-Sixth-Schedule-Garo	185	Voucher	7,494	0	0	0	7,494	7,494			
						Total Object Head-- 50 :					7,494	0	0	0	7,494	7,494	
					Total Sub Head :					8,33,828	0	26,000	0	8,07,828	8,33,828		
					Total Minor Head 102 :					8,33,828	0	26,000	0	8,07,828	8,33,828		
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Garo	59	Voucher	1,15,673	0	0	0	1,15,673	1,15,673			
						Total Object Head-- 1 :					1,15,673	0	0	0	1,15,673	1,15,673	
					02. Wages	Voted-Sixth-Schedule-Garo	170	Voucher	16,650	0	0	0	16,650	16,650			
						Total Object Head-- 2 :					16,650	0	0	0	16,650	16,650	
					50.Other Charges	Voted-Sixth-Schedule-Garo	171	Voucher	47,100	0	0	0	47,100	47,100			
					Total Object Head-- 50 :					47,100	0	0	0	47,100	47,100		

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

Page No. 136
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :					1,79,423	0	0	0	0	1,79,423	1,79,423
					Total Minor Head 103 :					1,79,423	0	0	0	0	1,79,423	1,79,423
					Total Sub Major Head 0 :					10,13,251	0	26,000	0	0	9,87,251	10,13,251
					Total Major Head 2015 :					10,13,251	0	26,000	0	0	9,87,251	10,13,251
					Total of Month :					10,13,251	0	26,000	0	0	9,87,251	10,13,251
Month of Account:		AUG/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	43	Voucher	3,89,741	0	26,000	0	0	3,63,741	3,89,741
						Total Object Head-- 1 :				3,89,741	0	26,000	0	0	3,63,741	3,89,741
						13.Office Expenses	Voted-Sixth-Schedule-Garo	164	Voucher	65,748	0	0	0	0	65,748	65,748
						Total Object Head-- 13 :				65,748	0	0	0	0	65,748	65,748
						Total Sub Head :				4,55,489	0	26,000	0	0	4,29,489	4,55,489
						Total Minor Head 102 :				4,55,489	0	26,000	0	0	4,29,489	4,55,489
		103	(01) Expenditure On		0	01. Salaries	Voted-Sixth-	44								

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

Page No. 137
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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-Garo	44	Voucher	1,17,203	0	0	0	1,17,203	1,17,203					
									Total Object Head-- 1 :	1,17,203	0	0	0	1,17,203	1,17,203				
									Total Sub Head :	1,17,203	0	0	0	1,17,203	1,17,203				
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Garo	228	Voucher	13,60,000	0	0	0	13,60,000	13,60,000					
									Total Object Head-- 50 :	13,60,000	0	0	0	13,60,000	13,60,000				
									Total Sub Head :	13,60,000	0	0	0	13,60,000	13,60,000				
									Total Minor Head 103 :	14,77,203	0	0	0	14,77,203	14,77,203				
									Total Sub Major Head 0 :	19,32,692	0	26,000	0	19,06,692	19,32,692				
									Total Major Head 2015 :	19,32,692	0	26,000	0	19,06,692	19,32,692				
									Total of Month :	19,32,692	0	26,000	0	19,06,692	19,32,692				
Month of Account: SEP/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	48	Voucher	3,89,741	0	26,000	0	3,63,741	3,89,741					
									Total Object Head-- 1 :	3,89,741	0	26,000	0	3,63,741	3,89,741				
2015	00	102	(02) Wages	0	02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	51,240	0	0	0	51,240	51,240					

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

Page No. 138
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages		Voted-Sixth-Schedule-Garo	209	Voucher	51,240	0	0	0	51,240	51,240					
						Total Object Head-- 2 :										1,02,480	0	0	0	1,02,480
					50.Other Charges		Voted-Sixth-Schedule-Garo	120	Voucher	2,300	0	0	0	2,300	2,300					
						Total Object Head-- 50 :										2,300	0	0	0	2,300
					Total Sub Head :										4,94,521	0	26,000	0	4,68,521	4,94,521
					Total Minor Head 102 :										4,94,521	0	26,000	0	4,68,521	4,94,521
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries		Voted-Sixth-Schedule-Garo	49	Voucher	1,13,313	0	0	0	1,13,313	1,13,313					
						Total Object Head-- 1 :										1,13,313	0	0	0	1,13,313
					02. Wages		Voted-Sixth-Schedule-Garo	210	Voucher	16,650	0	0	0	16,650	16,650					
							Voted-Sixth-Schedule-Garo	211	Voucher	16,650	0	0	0	16,650	16,650					
							Voted-Sixth-Schedule-Garo	212	Voucher	16,650	0	0	0	16,650	16,650					
						Total Object Head-- 2 :										49,950	0	0	0	49,950
					Total Sub Head :										1,63,263	0	0	0	1,63,263	1,63,263
					Total Minor Head 103 :										1,63,263	0	0	0	1,63,263	1,63,263
					Total Sub Major Head 0 :										6,57,784	0	26,000	0	6,31,784	6,57,784
					Total Major Head 2015 :										6,57,784	0	26,000	0	6,31,784	6,57,784
										6,57,784										

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

Page No. 139
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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		
Total of Month :												0	26,000	0	6,31,784	6,57,784			
Total of DDO 800001 :												54,09,149	0	1,28,000	0	52,81,149	54,09,149		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	54,09,149		
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					28,85,405				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	02. Wages	Voted-Sixth-Schedule-Garo					2,36,990				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	13.Office Expenses	Voted-Sixth-Schedule-Garo					65,748				
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division					0	50.Other Charges	Voted-Sixth-Schedule-Garo					9,794				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	01. Salaries	Voted-Sixth-Schedule-Garo					6,96,052				
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.					0	02. Wages	Voted-Sixth-Schedule-Garo					1,08,060				
(01) Expenditure On Preparation And Printing								50.Other Charges	Voted-Sixth-Schedule-Garo										

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

Page No. 140
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :	05	ADMINISTRATION OF ELECTIONS				
Department :	Election Department					
Treasury	Dadengiri Sub Treasury					
D.D.O. :	800001	Sub Divisional Officer (Election) Dadengii Sub Division W.G.Hills				
<u>Summary of DDO wise expenditure</u>						
2015	00	103	Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0		47,100
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges Voted-Sixth-Schedule-Garo	13,60,000
						54,09,149

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

Page No. 141
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																	
Major Head			Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	40	Voucher	1,78,219	0	15,500	2,200	1,60,519	1,78,219			
						Voted-Sixth-Schedule-Jaintia	65	Voucher	16,230	0	0	0	16,230	16,230			
						Total Object Head-- 1 :			1,94,449	0	15,500	2,200	1,76,749	1,94,449			
						Total Sub Head :			1,94,449	0	15,500	2,200	1,76,749	1,94,449			
		Total Minor Head 102 :			1,94,449	0	15,500	2,200	1,76,749	1,94,449							
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	41	Voucher	1,63,456	0	10,000	0	1,53,456	1,63,456			
						Total Object Head-- 1 :			1,63,456	0	10,000	0	1,53,456	1,63,456			
						Total Sub Head :			1,63,456	0	10,000	0	1,53,456	1,63,456			
						Total Minor Head 103 :			1,63,456	0	10,000	0	1,53,456	1,63,456			
						Total Sub Major Head 0 :			3,57,905	0	25,500	2,200	3,30,205	3,57,905			
Total Major Head 2015 :						3,57,905	0	25,500	2,200	3,30,205	3,57,905						
Total of Month :										3,57,905	0	25,500	2,200	3,30,205	3,57,905		
Month of Account: MAY/2026																	
Major Head			Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2015	00	102	(03) Election Officers And Office Establishment	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	33	Voucher	1,78,219	0	15,500	2,200	1,60,519	1,78,219			

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

Page No. 142
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026															
Major Sub Minor Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head			Sub		Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
			Head						(State)		8009	-	7610		(A.G.)
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	49	Voucher	13,525	0	0	0		13,525	13,525
						Voted-Sixth-Schedule-Jaintia	83	Voucher	2,164	0	0	0	2,164	2,164	
						Total Object Head-- 1 :		1,93,908	0	15,500	2,200	1,76,208	1,93,908		
					02. Wages	Voted-Sixth-Schedule-Jaintia	124	Voucher	32,460	0	0	0	32,460	32,460	
						Voted-Sixth-Schedule-Jaintia	126	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 :		2,58,828	0	15,500	2,200	2,41,128	2,58,828			
					Total Minor Head 102 :		2,58,828	0	15,500	2,200	2,41,128	2,58,828			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	32	Voucher	1,63,456	0	10,000	0	1,53,456	1,63,456	
						Total Object Head-- 1 :		1,63,456	0	10,000	0	1,53,456	1,63,456		
					02. Wages	Voted-Sixth-Schedule-Jaintia	125	Voucher	32,460	0	0	0	32,460	32,460	
						Voted-Sixth-Schedule-Jaintia	127	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 :		2,28,376	0	10,000	0	2,18,376	2,28,376			
					Total Minor Head 103 :		2,28,376	0	10,000	0	2,18,376	2,28,376			
		Total Sub Major Head 0 :		4,87,204	0	25,500	2,200	4,59,504	4,87,204						

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

Page No. 143
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :			4,87,204	0	25,500 2,200			4,59,504	4,87,204
							Total of Month :				4,87,204	0	25,500 2,200			4,59,504	4,87,204
Month of Account:			JUN/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	133	Voucher	6,760	0	0	0	6,760	6,760			
						Voted-Sixth-Schedule-Jaintia	44	Voucher	72,653	0	0	2,200	70,453	72,653			
						Voted-Sixth-Schedule-Jaintia	50	Voucher	54,791	0	5,500	0	49,291	54,791			
						Voted-Sixth-Schedule-Jaintia	59	Voucher	27,370	0	0	0	27,370	27,370			
						Voted-Sixth-Schedule-Jaintia	84	Voucher	16,650	0	0	0	16,650	16,650			
						Total Object Head-- 1 :			1,78,224	0	5,500	2,200	1,70,524	1,78,224			
						Total Sub Head :			1,78,224	0	5,500	2,200	1,70,524	1,78,224			
						Total Minor Head 102 :			1,78,224	0	5,500	2,200	1,70,524	1,78,224			
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	132	Voucher	10,060	0	0	0	10,060	10,060			
						Voted-Sixth-Schedule-Jaintia	49	Voucher	1,63,456	0	10,000	0	1,53,456	1,63,456			
						Total Object Head-- 1 :			1,73,516	0	10,000	0	1,63,516	1,73,516			

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

Page No. 144
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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 :				1,73,516	0	10,000		0	1,63,516	1,73,516
						Total Minor Head 103 :				1,73,516	0	10,000		0	1,63,516	1,73,516
						Total Sub Major Head 0 :				3,51,740	0	15,500		2,200	3,34,040	3,51,740
						Total Major Head 2015 :				3,51,740	0	15,500		2,200	3,34,040	3,51,740
						Total of Month :				3,51,740	0	15,500		2,200	3,34,040	3,51,740
Month of Account:		JUL/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	27	Voucher	1,677	0	0		0	1,677	1,677
							Voted-Sixth-Schedule-Jaintia	28	Voucher	47,933	0	0		0	47,933	47,933
							Voted-Sixth-Schedule-Jaintia	36	Voucher	16,650	0	0		0	16,650	16,650
							Voted-Sixth-Schedule-Jaintia	38	Voucher	1,13,188	0	5,500		2,200	1,05,488	1,13,188
						Total Object Head-- 1 :				1,79,448	0	5,500		2,200	1,71,748	1,79,448
						Total Sub Head :				1,79,448	0	5,500		2,200	1,71,748	1,79,448

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

Page No. 145
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/2026																											
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					Total Minor Head 102 :										1,79,448		0		5,500 2,200			1,71,748		1,79,448	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		37		Voucher				1,65,468		0		10,000 0			1,55,468		1,65,468				
														1,65,468		0		10,000 0			1,55,468		1,65,468				
																1,65,468		0		10,000 0			1,55,468		1,65,468		
																1,65,468		0		10,000 0			1,55,468		1,65,468		
						Total Sub Major Head 0 :								3,44,916		0		15,500 2,200			3,27,216		3,44,916				
						Total Major Head 2015 :								3,44,916		0		15,500 2,200			3,27,216		3,44,916				
				Total of Month :								3,44,916		0		15,500 2,200			3,27,216		3,44,916						
Month of Account: AUG/2026																											
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-Jaintia		28		Voucher				1,70,434		0		5,500 2,200			1,62,734		1,70,434				
						Voted-Sixth-Schedule-Jaintia		45		Voucher				13,427		0		0 0			13,427		13,427				
																1,83,861		0		5,500 2,200			1,76,161		1,83,861		
																1,83,861		0		5,500 2,200			1,76,161		1,83,861		
						Total Minor Head 102 :								1,83,861		0		5,500 2,200			1,76,161		1,83,861				
		103	(01) Expenditure On	0	01. Salaries	Voted-Sixth-		27		Voucher				1,70,321		0		10,000 0			1,60,321		1,70,321				

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

Page No. 146
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Total Object Head-- 1 :			1,70,321	0	10,000	0		1,60,321	1,70,321	
						Total Sub Head :			1,70,321	0	10,000	0		1,60,321	1,70,321	
						Total Minor Head 103 :			1,70,321	0	10,000	0		1,60,321	1,70,321	
						Total Sub Major Head 0 :			3,54,182	0	15,500	2,200		3,36,482	3,54,182	
						Total Major Head 2015 :			3,54,182	0	15,500	2,200		3,36,482	3,54,182	
Total of Month :									3,54,182	0	15,500	2,200		3,36,482	3,54,182	
Month of Account:		SEP/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	30	Voucher	1,70,434	0	5,500	2,200		1,62,734	1,70,434	
						Voted-Sixth-Schedule-Jaintia	74	Voucher	2,685	0	0	0		2,685	2,685	
						Voted-Sixth-Schedule-Jaintia	75	Voucher	16,650	0	0	0		16,650	16,650	
						Total Object Head-- 1 :			1,89,769	0	5,500	2,200		1,82,069	1,89,769	
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	136	Voucher	23,600	0	0	0		23,600	23,600	
Total Object Head-- 11 :									23,600	0	0	0		23,600	23,600	

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

Page No. 147
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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/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	Head	Sub Sub Head								8009	-	7610		
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	Total Sub Head :					2,13,369	0	5,500	2,200	2,05,669	2,13,369	
				Total Minor Head 102 :					2,13,369	0	5,500	2,200	2,05,669	2,13,369	
		103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	29	Voucher	1,70,321	0	10,000	0	1,60,321	1,70,321	
									Total Object Head-- 1 :					1,70,321	0
			Total Sub Head :					1,70,321	0	10,000	0	1,60,321	1,70,321		
			(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	109	Voucher	6,80,000	0	0	0	6,80,000	6,80,000	
									Total Object Head-- 50 :					6,80,000	0
			Total Sub Head :					6,80,000	0	0	0	6,80,000	6,80,000		
		Total Minor Head 103 :					8,50,321	0	10,000	0	8,40,321	8,50,321			
		Total Sub Major Head 0 :					10,63,690	0	15,500	2,200	10,45,990	10,63,690			
		Total Major Head 2015 :					10,63,690	0	15,500	2,200	10,45,990	10,63,690			
		Total of Month :					10,63,690	0	15,500	2,200	10,45,990	10,63,690			
Total of DDO 800001 :					29,59,637	0	1,13,000	13,200	28,33,437	29,59,637					
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) : 29,59,637															

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

Page No. 148
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

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>							
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	11,19,659
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	02. Wages	Voted-Sixth-Schedule-Jaintia	64,920
2015	00	102	(03) Election Officers And Office Establishment In The Sub-Division	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	23,600
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10,06,538
2015	00	103	(01) Expenditure On Preparation And Printing Of Electoral Rolls For Assembly And Parliamentary Constituencies.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	64,920
2015	00	103	(03) Expenditure On Booth Level Officer And Assistance Booth Level Officers	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	6,80,000
							29,59,637

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

Page No. 150
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		05 ADMINISTRATION OF ELECTIONS																		
Department :		Personnel Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		2700003		Deputy Commissioner Personal East Khasi Hills																
Month of Account:		JUN/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	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0		70. Deduct Recoveries			General-Voted	3201	Challan		-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000	-7,000
													-7,000	0		0		0	-7,000</	