

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

Page No.

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	13. Office Expenses	General-Voted		2078	Voucher	3,430	0	0	0	3,430	3,430
Total Object Head-- 13 :									3,430	0	0	0	3,430	3,430
Total Sub Head :									3,430	0	0	0	3,430	3,430
Total Minor Head 1 :									3,430	0	0	0	3,430	3,430
Total Sub Major Head 3 :									3,430	0	0	0	3,430	3,430
Total Major Head 2030 :									3,430	0	0	0	3,430	3,430
Total of Month :									3,430	0	0	0	3,430	3,430

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	13. Office Expenses	General-Voted		7252	Voucher	6,228	0	0	0	6,228	6,228
					General-Voted		7254	Voucher	2,475	0	0	0	2,475	2,475
Total Object Head-- 13 :									8,703	0	0	0	8,703	8,703
Total Sub Head :									8,703	0	0	0	8,703	8,703
Total Minor Head 1 :									8,703	0	0	0	8,703	8,703
Total Sub Major Head 3 :									8,703	0	0	0	8,703	8,703
Total Major Head 2030 :									8,703	0	0	0	8,703	8,703

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total of Month :				8,703	0	0	0	8,703	8,703
					Total of DDO 900003 :				12,133	0	0	0	12,133	12,133
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconcilation+IA) :									12,133
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(01)	Headquarters Level Staff	0	13. Office Expenses		General-Voted						12,133
														12,133

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Shillong

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900007 District Registrar East Khasi Hills District Shillong

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1430	Voucher	4,935	0	0	0	4,935	4,935
						Voted-Sixth-Schedule-Khasi	978	Voucher	6,07,511	0	55,250	2,200	5,50,061	6,07,511
Total Object Head-- 1 :									6,12,446	0	55,250	2,200	5,54,996	6,12,446
					02. Wages	Voted-Sixth-Schedule-Khasi	1645	Voucher	15,150	0	0	0	15,150	15,150
Total Object Head-- 2 :									15,150	0	0	0	15,150	15,150
Total Sub Head :									6,27,596	0	55,250	2,200	5,70,146	6,27,596
Total Minor Head 1 :									6,27,596	0	55,250	2,200	5,70,146	6,27,596
Total Sub Major Head 3 :									6,27,596	0	55,250	2,200	5,70,146	6,27,596
Total Major Head 2030 :									6,27,596	0	55,250	2,200	5,70,146	6,27,596
Total of Month :									6,27,596	0	55,250	2,200	5,70,146	6,27,596

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1276	Voucher	5,45,833	0	55,250	2,200	4,88,383	5,45,833
						Voted-Sixth-Schedule-Khasi	2199	Voucher	70,678	0	0	0	70,678	70,678
Total Object Head-- 1 :									6,16,511	0	55,250	2,200	5,59,061	6,16,511

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** MAY/2022

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		
2030	03	001	(02) District Registration Offices	0	02. Wages										
					Voted-Sixth-Schedule-Khasi		1608	Voucher	15,150	0	0	0	15,150	15,150	
					Voted-Sixth-Schedule-Khasi		2370	Voucher	18,737	0	0	0	18,737	18,737	
Total Object Head-- 2 :									33,887	0	0	0	33,887	33,887	
Total Sub Head :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total Minor Head 1 :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total Sub Major Head 3 :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total Major Head 2030 :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total of Month :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	

Month of Account: JUN/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries										
					Voted-Sixth-Schedule-Khasi		1781	Voucher	76,446	0	0	0	76,446	76,446	
					Voted-Sixth-Schedule-Khasi		1782	Voucher	2,597	0	0	0	2,597	2,597	
					Voted-Sixth-Schedule-Khasi		874	Voucher	6,25,964	0	57,690	2,200	5,66,074	6,25,964	
Total Object Head-- 1 :									7,05,007	0	57,690	2,200	6,45,117	7,05,007	
				02. Wages	Voted-Sixth-		1323	Voucher	16,170	0	0	0	16,170	16,170	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1530	Voucher	13,710	0	0	0	13,710	13,710
Total Object Head-- 2 :									29,880	0	0	0	29,880	29,880
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1570	Voucher	2,35,117	0	0	0	2,35,117	2,35,117
Total Object Head-- 6 :									2,35,117	0	0	0	2,35,117	2,35,117
Total Sub Head :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total Minor Head 1 :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total Sub Major Head 3 :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total Major Head 2030 :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total of Month :									9,70,004	0	57,690	2,200	9,10,114	9,70,004

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1192	Voucher	3,300	0	0	0	3,300	3,300
					Voted-Sixth-Schedule-Khasi		1194	Voucher	5,400	0	0	0	5,400	5,400
					Voted-Sixth-Schedule-Khasi		1195	Voucher	6,30,080	0	57,690	2,200	5,70,190	6,30,080
					Voted-Sixth-Schedule-Khasi		2211	Voucher	2,204	0	0	0	2,204	2,204

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2212	Voucher	1,37,508	0	0	0	1,37,508	1,37,508
Total Object Head-- 1 :									7,78,492	0	57,690	2,200	7,18,602	7,78,492
				02. Wages		Voted-Sixth-Schedule-Khasi	1541	Voucher	2,71,143	0	0	0	2,71,143	2,71,143
						Voted-Sixth-Schedule-Khasi	1711	Voucher	25,380	0	0	0	25,380	25,380
						Voted-Sixth-Schedule-Khasi	1715	Voucher	15,660	0	0	0	15,660	15,660
						Voted-Sixth-Schedule-Khasi	1720	Voucher	14,190	0	0	0	14,190	14,190
Total Object Head-- 2 :									3,26,373	0	0	0	3,26,373	3,26,373
Total Sub Head :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total Minor Head 1 :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total Sub Major Head 3 :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total Major Head 2030 :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total of Month :									11,04,865	0	57,690	2,200	10,44,975	11,04,865

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	831	Voucher	6,57,420	0	84,620	0	5,72,800	6,57,420

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				6,57,420	0	84,620	0	5,72,800	6,57,420
					02. Wages	Voted-Sixth-Schedule-Khasi	2022	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	833	Voucher	15,660	0	0	0	15,660	15,660
					Total Object Head-- 2 :				29,850	0	0	0	29,850	29,850
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1332	Voucher	48,160	0	0	0	48,160	48,160
					Total Object Head-- 13 :				48,160	0	0	0	48,160	48,160
					Total Sub Head :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total Minor Head 1 :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total Sub Major Head 3 :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total Major Head 2030 :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total of Month :				7,35,430	0	84,620	0	6,50,810	7,35,430

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1095	Voucher	6,57,420	0	79,620	0	5,77,800	6,57,420
					Total Object Head-- 1 :				6,57,420	0	79,620	0	5,77,800	6,57,420

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** SEP/2022

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		
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1098	Voucher	14,190	0	0	0	14,190	14,190	
						Voted-Sixth-Schedule-Khasi	1101	Voucher	15,660	0	0	0	15,660	15,660	
Total Object Head-- 2 :									29,850	0	0	0	29,850	29,850	
Total Sub Head :									6,87,270	0	79,620	0	6,07,650	6,87,270	
Total Minor Head 1 :									6,87,270	0	79,620	0	6,07,650	6,87,270	
Total Sub Major Head 3 :									6,87,270	0	79,620	0	6,07,650	6,87,270	
Total Major Head 2030 :									6,87,270	0	79,620	0	6,07,650	6,87,270	
Total of Month :									6,87,270	0	79,620	0	6,07,650	6,87,270	

Month of Account: OCT/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1305	Voucher	5,700	0	0	0	5,700	5,700	
						Voted-Sixth-Schedule-Khasi	831	Voucher	6,51,120	0	79,620	0	5,71,500	6,51,120	
Total Object Head-- 1 :									6,56,820	0	79,620	0	5,77,200	6,56,820	
					02. Wages	Voted-Sixth-Schedule-Khasi	1307	Voucher	15,660	0	0	0	15,660	15,660	
						Voted-Sixth-Schedule-Khasi	833	Voucher	13,244	0	0	0	13,244	13,244	

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900007 District Registrar East Khasi Hills District Shillong

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Total Object Head-- 2 :				28,904	0	0	0	28,904	28,904
					Total Sub Head :				6,85,724	0	79,620	0	6,06,104	6,85,724
					Total Minor Head 1 :				6,85,724	0	79,620	0	6,06,104	6,85,724
					Total Sub Major Head 3 :				6,85,724	0	79,620	0	6,06,104	6,85,724
					Total Major Head 2030 :				6,85,724	0	79,620	0	6,06,104	6,85,724
					Total of Month :				6,85,724	0	79,620	0	6,06,104	6,85,724

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		3024	Voucher	1,17,981	0	0	0	1,17,981	1,17,981
					Voted-Sixth-Schedule-Khasi		682	Voucher	6,70,929	0	79,620	0	5,91,309	6,70,929
					Total Object Head-- 1 :				7,88,910	0	79,620	0	7,09,290	7,88,910
				02. Wages	Voted-Sixth-Schedule-Khasi		1634	Voucher	14,663	0	0	0	14,663	14,663
					Voted-Sixth-Schedule-Khasi		1887	Voucher	15,660	0	0	0	15,660	15,660
					Total Object Head-- 2 :				30,323	0	0	0	30,323	30,323
					Total Sub Head :				8,19,233	0	79,620	0	7,39,613	8,19,233

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		07 Stamps and Registration													
Department :		Excise Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		900007 District Registrar East Khasi Hills District Shillong													
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001			Total Minor Head 1 :				8,19,233	0	79,620	0	7,39,613	8,19,233	
									8,19,233	0	79,620	0	7,39,613	8,19,233	
									8,19,233	0	79,620	0	7,39,613	8,19,233	
									8,19,233	0	79,620	0	7,39,613	8,19,233	
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1040	Voucher	6,78,129	0	82,620	0	5,95,509	6,78,129	
									6,71,742	0	82,620	0	5,89,122	6,71,742	
									13,49,871	0	1,65,240	0	11,84,631	13,49,871	
				(02) Wages	Voted-Sixth-Schedule-Khasi		1077	Voucher	16,380	0	0	0	16,380	16,380	
									14,190	0	0	0	14,190	14,190	
									16,020	0	0	0	16,020	16,020	
									46,590	0	0	0	46,590	46,590	
									13,96,461	0	1,65,240	0	12,31,221	13,96,461	
									13,96,461	0	1,65,240	0	12,31,221	13,96,461	

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900007 District Registrar East Khasi Hills District Shillong

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03				Total Sub Major Head 3 :				13,96,461	0	1,65,240	0	12,31,221	13,96,461	
					Total Major Head 2030 :				13,96,461	0	1,65,240	0	12,31,221	13,96,461	
					Total of Month :				13,96,461	0	1,65,240	0	12,31,221	13,96,461	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		165	Voucher	7,568	0	0	0	7,568	7,568	
					Total Object Head-- 2 :				7,568	0	0	0	7,568	7,568	
					Total Sub Head :				7,568	0	0	0	7,568	7,568	
					Total Minor Head 1 :				7,568	0	0	0	7,568	7,568	
					Total Sub Major Head 3 :				7,568	0	0	0	7,568	7,568	
					Total Major Head 2030 :				7,568	0	0	0	7,568	7,568	
					Total of Month :				7,568	0	0	0	7,568	7,568	

Month of Account: FEB/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1104	Voucher	1,08,072	0	0	0	1,08,072	1,08,072
						Voted-Sixth-Schedule-Khasi	1106	Voucher	6,87,141	0	82,620	0	6,04,521	6,87,141
						Voted-Sixth-Schedule-Khasi	1304	Voucher	5,516	0	0	0	5,516	5,516
						Voted-Sixth-Schedule-Khasi	1305	Voucher	9,000	0	0	0	9,000	9,000
Total Object Head-- 1 :									8,09,729	0	82,620	0	7,27,109	8,09,729
					02. Wages	Voted-Sixth-Schedule-Khasi	2928	Voucher	16,020	0	0	0	16,020	16,020
						Voted-Sixth-Schedule-Khasi	2929	Voucher	20,286	0	0	0	20,286	20,286
Total Object Head-- 2 :									36,306	0	0	0	36,306	36,306
Total Sub Head :									8,46,035	0	82,620	0	7,63,415	8,46,035
Total Minor Head 1 :									8,46,035	0	82,620	0	7,63,415	8,46,035
Total Sub Major Head 3 :									8,46,035	0	82,620	0	7,63,415	8,46,035
Total Major Head 2030 :									8,46,035	0	82,620	0	7,63,415	8,46,035
Total of Month :									8,46,035	0	82,620	0	7,63,415	8,46,035

Month of Account: MAR/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1507	Voucher	6,96,141	0	82,620	0	6,13,521	6,96,141
Total Object Head-- 1 :									6,96,141	0	82,620	0	6,13,521	6,96,141
				02. Wages	Voted-Sixth-Schedule-Khasi		1509	Voucher	14,490	0	0	0	14,490	14,490
					Voted-Sixth-Schedule-Khasi		1510	Voucher	16,020	0	0	0	16,020	16,020
Total Object Head-- 2 :									30,510	0	0	0	30,510	30,510
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3100	Voucher	30,000	0	0	0	30,000	30,000
					Voted-Sixth-Schedule-Khasi		4013	Voucher	9,849	0	0	0	9,849	9,849
Total Object Head-- 13 :									39,849	0	0	0	39,849	39,849
Total Sub Head :									7,66,500	0	82,620	0	6,83,880	7,66,500
Total Minor Head 1 :									7,66,500	0	82,620	0	6,83,880	7,66,500
Total Sub Major Head 3 :									7,66,500	0	82,620	0	6,83,880	7,66,500
Total Major Head 2030 :									7,66,500	0	82,620	0	6,83,880	7,66,500
Total of Month :									7,66,500	0	82,620	0	6,83,880	7,66,500
Total of DDO 900007 :									92,97,084	0	8,79,840	8,800	84,08,444	92,97,084
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**DDO wise Total (Original +Reconciliation+IA) :****92,97,084****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	83,28,767
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,45,191
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2,35,117
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	88,009
							92,97,084

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900010 Treasury Officer (Stamps) Shillong

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses	General-Voted	7256	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 13 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									25,000	0	0	0	25,000	25,000
Total Minor Head 102 :									25,000	0	0	0	25,000	25,000
Total Sub Major Head 1 :									25,000	0	0	0	25,000	25,000
Total Major Head 2030 :									25,000	0	0	0	25,000	25,000
Total of Month :									25,000	0	0	0	25,000	25,000
Total of DDO 900010 :									25,000	0	0	0	25,000	25,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****25,000**Summary of DDO wise expenditure

2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses	General-Voted								25,000
														25,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		2896	Voucher	52,452	0	0	0	52,452	52,452	
Total Object Head-- 2 :									52,452	0	0	0	52,452	52,452	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3672	Voucher	4,000	0	0	0	4,000	4,000	
					Voted-Sixth-Schedule-Khasi		3925	Voucher	3,000	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Khasi		3926	Voucher	3,000	0	0	0	3,000	3,000	
Total Object Head-- 11 :									10,000	0	0	0	10,000	10,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3671	Voucher	25,000	0	0	0	25,000	25,000	
Total Object Head-- 13 :									25,000	0	0	0	25,000	25,000	
Total Sub Head :									87,452	0	0	0	87,452	87,452	
Total Minor Head 1 :									87,452	0	0	0	87,452	87,452	
Total Sub Major Head 3 :									87,452	0	0	0	87,452	87,452	
Total Major Head 2030 :									87,452	0	0	0	87,452	87,452	
Total of Month :									87,452	0	0	0	87,452	87,452	

Month of Account: OCT/2022

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1308	Voucher	25,380	0	0	0	25,380	25,380
Total Object Head-- 2 :									25,380	0	0	0	25,380	25,380
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2476	Voucher	2,500	0	0	0	2,500	2,500
					Voted-Sixth-Schedule-Khasi		2478	Voucher	2,500	0	0	0	2,500	2,500
Total Object Head-- 11 :									5,000	0	0	0	5,000	5,000
Total Sub Head :									30,380	0	0	0	30,380	30,380
Total Minor Head 1 :									30,380	0	0	0	30,380	30,380
Total Sub Major Head 3 :									30,380	0	0	0	30,380	30,380
Total Major Head 2030 :									30,380	0	0	0	30,380	30,380
Total of Month :									30,380	0	0	0	30,380	30,380

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1923	Voucher	26,784	0	0	0	26,784	26,784
Total Object Head-- 2 :									26,784	0	0	0	26,784	26,784
Total Sub Head :									26,784	0	0	0	26,784	26,784

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			Total Minor Head 1 :				26,784	0	0	0	26,784	26,784
					Total Sub Major Head 3 :				26,784	0	0	0	26,784	26,784
					Total Major Head 2030 :				26,784	0	0	0	26,784	26,784
					Total of Month :				26,784	0	0	0	26,784	26,784

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1226	Voucher	25,920	0	0	0	25,920	25,920
					Total Object Head-- 2 :				25,920	0	0	0	25,920	25,920
					Total Sub Head :				25,920	0	0	0	25,920	25,920
					Total Minor Head 1 :				25,920	0	0	0	25,920	25,920
					Total Sub Major Head 3 :				25,920	0	0	0	25,920	25,920
					Total Major Head 2030 :				25,920	0	0	0	25,920	25,920
					Total of Month :				25,920	0	0	0	25,920	25,920

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900011 Sdo Pynursla Civil (Registration Branch)

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		210	Voucher	26,784	0	0	0	26,784	26,784	
Total Object Head-- 2 :									26,784	0	0	0	26,784	26,784	
Total Sub Head :									26,784	0	0	0	26,784	26,784	
Total Minor Head 1 :									26,784	0	0	0	26,784	26,784	
Total Sub Major Head 3 :									26,784	0	0	0	26,784	26,784	
Total Major Head 2030 :									26,784	0	0	0	26,784	26,784	
Total of Month :									26,784	0	0	0	26,784	26,784	
Total of DDO 900011 :									1,97,320	0	0	0	1,97,320	1,97,320	

Reconciliation Portion*Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :

1,97,320

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,57,320
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								15,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								25,000
														1,97,320

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	603	Voucher	36,739	0	0	0	36,739	36,739	
Total Object Head-- 1 :									36,739	0	0	0	36,739	36,739	
					02. Wages	Voted-Sixth-Schedule-Jaintia	820	Voucher	10,290	0	0	0	10,290	10,290	
Total Object Head-- 2 :									10,290	0	0	0	10,290	10,290	
Total Sub Head :									47,029	0	0	0	47,029	47,029	
Total Minor Head 1 :									47,029	0	0	0	47,029	47,029	
Total Sub Major Head 3 :									47,029	0	0	0	47,029	47,029	
Total Major Head 2030 :									47,029	0	0	0	47,029	47,029	
Total of Month :									47,029	0	0	0	47,029	47,029	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	275	Voucher	36,739	0	0	0	36,739	36,739	
Total Object Head-- 1 :									36,739	0	0	0	36,739	36,739	
					02. Wages	Voted-Sixth-Schedule-Jaintia	737	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190	

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		07 Stamps and Registration												
Department :		Excise Department												
Treasury :		Jowai Treasury												
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai												
Month of Account: MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices		Total Sub Head :				47,929	0	0	0	47,929	47,929
					Total Minor Head 1 :				47,929	0	0	0	47,929	47,929
					Total Sub Major Head 3 :				47,929	0	0	0	47,929	47,929
					Total Major Head 2030 :				47,929	0	0	0	47,929	47,929
					Total of Month :				47,929	0	0	0	47,929	47,929
Month of Account: JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		260	Voucher	36,739	0	0	0	36,739	36,739
					Voted-Sixth-Schedule-Jaintia		657	Voucher	18,000	0	0	0	18,000	18,000
					Voted-Sixth-Schedule-Jaintia		965	Voucher	8,646	0	0	0	8,646	8,646
					Total Object Head-- 1 :				63,385	0	0	0	63,385	63,385
				02. Wages	Voted-Sixth-Schedule-Jaintia		658	Voucher	11,190	0	0	0	11,190	11,190
					Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1465	Voucher	9,960	0	0	0	9,960	9,960
					Total Object Head-- 11 :									

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses					9,960	0	0	0	9,960	9,960
Total Sub Head :									84,535	0	0	0	84,535	84,535
Total Minor Head 1 :									84,535	0	0	0	84,535	84,535
Total Sub Major Head 3 :									84,535	0	0	0	84,535	84,535
Total Major Head 2030 :									84,535	0	0	0	84,535	84,535
Total of Month :									84,535	0	0	0	84,535	84,535

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		291	Voucher	37,525	0	0	0	37,525	37,525
Total Object Head-- 1 :									37,525	0	0	0	37,525	37,525
				02. Wages	Voted-Sixth-Schedule-Jaintia		674	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
Total Sub Head :									48,715	0	0	0	48,715	48,715
Total Minor Head 1 :									48,715	0	0	0	48,715	48,715
Total Sub Major Head 3 :									48,715	0	0	0	48,715	48,715

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					Total Major Head	2030 :				48,715	0	0	0	48,715	48,715
					Total of Month :				48,715	0	0	0	48,715	48,715	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		206	Voucher	38,625	0	0	0	38,625	38,625	
					Total Object Head-- 1 :				38,625	0	0	0	38,625	38,625	
				02. Wages	Voted-Sixth-Schedule-Jaintia		774	Voucher	11,190	0	0	0	11,190	11,190	
					Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		797	Voucher	35,000	0	0	0	35,000	35,000	
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000	
					Total Sub Head :				84,815	0	0	0	84,815	84,815	
					Total Minor Head 1 :				84,815	0	0	0	84,815	84,815	
					Total Sub Major Head 3 :				84,815	0	0	0	84,815	84,815	
					Total Major Head 2030 :				84,815	0	0	0	84,815	84,815	
					Total of Month :				84,815	0	0	0	84,815	84,815	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		137	Voucher	38,625	0	0	0	38,625	38,625	
					Voted-Sixth-Schedule-Jaintia		174	Voucher	3,226	0	0	0	3,226	3,226	
				Total Object Head-- 1 :					41,851	0	0	0	41,851	41,851	
				02. Wages	Voted-Sixth-Schedule-Jaintia		600	Voucher	11,190	0	0	0	11,190	11,190	
				Total Object Head-- 2 :					11,190	0	0	0	11,190	11,190	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1255	Voucher	9,960	0	0	0	9,960	9,960	
				Total Object Head-- 11 :					9,960	0	0	0	9,960	9,960	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1253	Voucher	12,000	0	0	0	12,000	12,000	
				Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000	
				50.Other Charges	Voted-Sixth-Schedule-Jaintia		1254	Voucher	25,000	0	0	0	25,000	25,000	
				Total Object Head-- 50 :					25,000	0	0	0	25,000	25,000	
				Total Sub Head :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total Minor Head 1 :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total Sub Major Head 3 :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total Major Head 2030 :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total of Month :					1,00,001	0	0	0	1,00,001	1,00,001	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1145	Voucher	7,146	0	0	0	7,146	7,146			
					Voted-Sixth-Schedule-Jaintia		189	Voucher	48,625	0	0	0	48,625	48,625			
					Total Object Head-- 1 :					55,771	0	0	0	55,771	55,771		
				(02) Wages	Voted-Sixth-Schedule-Jaintia		501	Voucher	11,190	0	0	0	11,190	11,190			
					Total Object Head-- 2 :					11,190	0	0	0	11,190	11,190		
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		968	Voucher	9,960	0	0	0	9,960	9,960			
					Total Object Head-- 11 :					9,960	0	0	0	9,960	9,960		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1146	Voucher	40,000	0	0	0	40,000	40,000			
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000		
				Total Sub Head :								1,16,921	0	0	0	1,16,921	1,16,921
				Total Minor Head 1 :								1,16,921	0	0	0	1,16,921	1,16,921
				Total Sub Major Head 3 :								1,16,921	0	0	0	1,16,921	1,16,921
				Total Major Head 2030 :								1,16,921	0	0	0	1,16,921	1,16,921
Total of Month :								1,16,921	0	0	0	1,16,921	1,16,921				

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	137	Voucher	49,435	0	0	0	49,435	49,435	
Total Object Head-- 1 :									49,435	0	0	0	49,435	49,435	
					02. Wages	Voted-Sixth-Schedule-Jaintia	990	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190	
Total Sub Head :									60,625	0	0	0	60,625	60,625	
Total Minor Head 1 :									60,625	0	0	0	60,625	60,625	
Total Sub Major Head 3 :									60,625	0	0	0	60,625	60,625	
Total Major Head 2030 :									60,625	0	0	0	60,625	60,625	
Total of Month :									60,625	0	0	0	60,625	60,625	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	131	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Jaintia	148	Voucher	46,035	0	0	0	46,035	46,035	
						Voted-Sixth-Schedule-Jaintia	1677	Voucher	50,035	0	0	0	50,035	50,035	
Total Object Head-- 1 :									99,070	0	0	0	99,070	99,070	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Jaintia		501	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190	
Total Sub Head :									1,10,260	0	0	0	1,10,260	1,10,260	
Total Minor Head 1 :									1,10,260	0	0	0	1,10,260	1,10,260	
Total Sub Major Head 3 :									1,10,260	0	0	0	1,10,260	1,10,260	
Total Major Head 2030 :									1,10,260	0	0	0	1,10,260	1,10,260	
Total of Month :									1,10,260	0	0	0	1,10,260	1,10,260	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		381	Voucher	6,480	0	0	0	6,480	6,480	
Total Object Head-- 1 :									6,480	0	0	0	6,480	6,480	
Total Sub Head :									17,670	0	0	0	17,670	17,670	
Total Minor Head 1 :									17,670	0	0	0	17,670	17,670	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				Total Sub Major Head 3 :				17,670	0	0	0	17,670	17,670
					Total Major Head 2030 :				17,670	0	0	0	17,670	17,670
					Total of Month :				17,670	0	0	0	17,670	17,670

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		496	Voucher	51,115	0	0	0	51,115	51,115
					Total Object Head-- 1 :				51,115	0	0	0	51,115	51,115
					Total Sub Head :				51,115	0	0	0	51,115	51,115
					Total Minor Head 1 :				51,115	0	0	0	51,115	51,115
					Total Sub Major Head 3 :				51,115	0	0	0	51,115	51,115
					Total Major Head 2030 :				51,115	0	0	0	51,115	51,115
					Total of Month :				51,115	0	0	0	51,115	51,115

Month of Account: MAR/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		235	Voucher	3,214	0	0	0	3,214	3,214
					Voted-Sixth-Schedule-Jaintia		236	Voucher	47,544	0	0	0	47,544	47,544
				Total Object Head-- 1 :					50,758	0	0	0	50,758	50,758
				02. Wages	Voted-Sixth-Schedule-Jaintia		606	Voucher	22,380	0	0	0	22,380	22,380
				Total Object Head-- 2 :					22,380	0	0	0	22,380	22,380
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1040	Voucher	30,000	0	0	0	30,000	30,000
					Voted-Sixth-Schedule-Jaintia		605	Voucher	30,000	0	0	0	30,000	30,000
				Total Object Head-- 13 :					60,000	0	0	0	60,000	60,000
				Total Sub Head :					1,33,138	0	0	0	1,33,138	1,33,138
				Total Minor Head 1 :					1,33,138	0	0	0	1,33,138	1,33,138
				Total Sub Major Head 3 :					1,33,138	0	0	0	1,33,138	1,33,138
				Total Major Head 2030 :					1,33,138	0	0	0	1,33,138	1,33,138
				Total of Month :					1,33,138	0	0	0	1,33,138	1,33,138
				Total of DDO 900005 :					9,02,753	0	0	0	9,02,753	9,02,753

Reconciliation Portion*Internal Adjustment of A.G. Office:*

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Run Date : 19/05/2023

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Demand :	07	Stamps and Registration					
Department :	Excise Department						
Treasury	Jowai Treasury						
D.D.O. :	900005 District Registrar Jaintia Hills District (Sar) Jowai						
DDO wise Total (Original +Reconciliation+IA) :							9,02,753
<u>Summary of DDO wise expenditure</u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5,67,493
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,33,380
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	29,880
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,47,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	25,000
							9,02,753

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Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	128	Voucher	88,274	1,500	3,500	0	83,274	86,774
						Voted-Sixth-Schedule-Khasi	269	Voucher	30,283	0	0	0	30,283	30,283
						Voted-Sixth-Schedule-Khasi	286	Voucher	19,040	0	0	0	19,040	19,040
						Voted-Sixth-Schedule-Khasi	336	Voucher	59,204	0	0	0	59,204	59,204
Total Object Head-- 1 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Sub Head :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Minor Head 1 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Sub Major Head 3 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Major Head 2030 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total of Month :									1,96,801	1,500	3,500	0	1,91,801	1,95,301

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	248	Voucher	1,18,557	1,500	3,500	0	1,13,557	1,17,057
						Voted-Sixth-Schedule-Khasi	315	Voucher	69,444	0	0	0	69,444	69,444
Total Object Head-- 1 :														

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries					1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Sub Head :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Minor Head 1 :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Sub Major Head 3 :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Major Head 2030 :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total of Month :									1,88,001	1,500	3,500	0	1,83,001	1,86,501

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		22	Voucher	1,18,557	1,500	3,500	0	1,13,557	1,17,057
					Voted-Sixth-Schedule-Khasi		321	Voucher	58,243	0	0	0	58,243	58,243
					Voted-Sixth-Schedule-Khasi		322	Voucher	10,080	0	0	0	10,080	10,080
					Voted-Sixth-Schedule-Khasi		576	Voucher	27,984	0	0	0	27,984	27,984
Total Object Head-- 1 :									2,14,864	1,500	3,500	0	2,09,864	2,13,364
Total Sub Head :									2,14,864	1,500	3,500	0	2,09,864	2,13,364
Total Minor Head 1 :									2,14,864	1,500	3,500	0	2,09,864	2,13,364

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				Total Sub Major Head 3 :				2,14,864	1,500	3,500	0	2,09,864	2,13,364
					Total Major Head 2030 :				2,14,864	1,500	3,500	0	2,09,864	2,13,364
					Total of Month :				2,14,864	1,500	3,500	0	2,09,864	2,13,364

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		176	Voucher	1,21,101	1,500	3,500	0	1,16,101	1,19,601
					Voted-Sixth-Schedule-Khasi		389	Voucher	20,096	0	0	0	20,096	20,096
					Voted-Sixth-Schedule-Khasi		390	Voucher	14,185	0	0	0	14,185	14,185
					Voted-Sixth-Schedule-Khasi		626	Voucher	16,550	0	0	0	16,550	16,550
					Total Object Head-- 1 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Sub Head :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Minor Head 1 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Sub Major Head 3 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Major Head 2030 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total of Month :				1,71,932	1,500	3,500	0	1,66,932	1,70,432

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** AUG/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	35,463	0	0	0	35,463	35,463
						Voted-Sixth-Schedule-Khasi	341	Voucher	35,463	0	0	0	35,463	35,463
						Voted-Sixth-Schedule-Khasi	70	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038
Total Object Head-- 1 :									1,95,464	1,500	3,600	0	1,90,364	1,93,964
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	647	Voucher	48,750	0	0	0	48,750	48,750
Total Object Head-- 6 :									48,750	0	0	0	48,750	48,750
Total Sub Head :									2,44,214	1,500	3,600	0	2,39,114	2,42,714
Total Minor Head 1 :									2,44,214	1,500	3,600	0	2,39,114	2,42,714
Total Sub Major Head 3 :									2,44,214	1,500	3,600	0	2,39,114	2,42,714
Total Major Head 2030 :									2,44,214	1,500	3,600	0	2,39,114	2,42,714
Total of Month :									2,44,214	1,500	3,600	0	2,39,114	2,42,714

Month of Account: SEP/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038
						Voted-Sixth-Schedule-Khasi	361	Voucher	70,926	0	0	0	70,926	70,926

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,95,464	1,500	3,600	0	1,90,364	1,93,964
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	971	Voucher	4,520	0	0	0	4,520	4,520
						Voted-Sixth-Schedule-Khasi	972	Voucher	17,595	0	0	0	17,595	17,595
						Voted-Sixth-Schedule-Khasi	973	Voucher	22,365	0	0	0	22,365	22,365
						Voted-Sixth-Schedule-Khasi	975	Voucher	4,520	0	0	0	4,520	4,520
									49,000	0	0	0	49,000	49,000
									2,44,464	1,500	3,600	0	2,39,364	2,42,964
									2,44,464	1,500	3,600	0	2,39,364	2,42,964
									2,44,464	1,500	3,600	0	2,39,364	2,42,964
									2,44,464	1,500	3,600	0	2,39,364	2,42,964
									2,44,464	1,500	3,600	0	2,39,364	2,42,964
									2,44,464	1,500	3,600	0	2,39,364	2,42,964

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	329	Voucher	52,013	0	0	0	52,013	52,013
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					Total Sub Head :				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					Total Minor Head 1 :				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					Total Sub Major Head 3 :				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					Total Major Head 2030 :				1,76,551	1,500	3,600	0	1,71,451	1,75,051
					Total of Month :				1,76,551	1,500	3,600	0	1,71,451	1,75,051

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		127	Voucher	1,27,157	1,500	3,600	0	1,22,057	1,25,657
					Voted-Sixth-Schedule-Khasi		366	Voucher	79,880	0	0	0	79,880	79,880
					Voted-Sixth-Schedule-Khasi		705	Voucher	23,121	0	0	0	23,121	23,121
					Total Object Head-- 1 :				2,30,158	1,500	3,600	0	2,25,058	2,28,658
					Total Sub Head :				2,30,158	1,500	3,600	0	2,25,058	2,28,658
					Total Minor Head 1 :				2,30,158	1,500	3,600	0	2,25,058	2,28,658
					Total Sub Major Head 3 :				2,30,158	1,500	3,600	0	2,25,058	2,28,658

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 2030 :									2,30,158	1,500	3,600	0	2,25,058	2,28,658	
Total of Month :									2,30,158	1,500	3,600	0	2,25,058	2,28,658	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		123	Voucher	1,28,957	1,500	3,600	0	1,23,857	1,27,457	
					Voted-Sixth-Schedule-Khasi		368	Voucher	26,990	0	0	0	26,990	26,990	
					Voted-Sixth-Schedule-Khasi		369	Voucher	33,123	0	0	0	33,123	33,123	
					Voted-Sixth-Schedule-Khasi		370	Voucher	11,041	0	0	0	11,041	11,041	
					Voted-Sixth-Schedule-Khasi		886	Voucher	58,174	0	0	0	58,174	58,174	
					Voted-Sixth-Schedule-Khasi		887	Voucher	1,28,957	1,500	3,600	0	1,23,857	1,27,457	
Total Object Head-- I :									3,87,242	3,000	7,200	0	3,77,042	3,84,242	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		879	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Khasi		880	Voucher	3,836	0	0	0	3,836	3,836	
					Voted-Sixth-Schedule-Khasi		882	Voucher	13,626	0	0	0	13,626	13,626	
					Voted-Sixth-Schedule-Khasi		883	Voucher	1,187	0	0	0	1,187	1,187	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongstoin Treasury

D.D.O. : 900001 Deputy Commissioner Registration Nongstoin

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	885	Voucher	1,300	0	0	0	1,300	1,300
Total Object Head-- 13 :									24,949	0	0	0	24,949	24,949
Total Sub Head :									4,12,191	3,000	7,200	0	4,01,991	4,09,191
Total Minor Head 1 :									4,12,191	3,000	7,200	0	4,01,991	4,09,191
Total Sub Major Head 3 :									4,12,191	3,000	7,200	0	4,01,991	4,09,191
Total Major Head 2030 :									4,12,191	3,000	7,200	0	4,01,991	4,09,191
Total of Month :									4,12,191	3,000	7,200	0	4,01,991	4,09,191

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	363	Voucher	20,952	0	0	0	20,952	20,952
Total Object Head-- 1 :									20,952	0	0	0	20,952	20,952
Total Sub Head :									20,952	0	0	0	20,952	20,952
Total Minor Head 1 :									20,952	0	0	0	20,952	20,952
Total Sub Major Head 3 :									20,952	0	0	0	20,952	20,952
Total Major Head 2030 :									20,952	0	0	0	20,952	20,952

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongstoin Treasury

D.D.O. : 900001 Deputy Commissioner Registration Nongstoin

Month of Account: JAN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									20,952	0	0	0	20,952	20,952	

Month of Account: FEB/2023

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	190	Voucher	1,32,449	1,500	3,600	0	1,27,349	1,30,949	
						Voted-Sixth-Schedule-Khasi	475	Voucher	6,096	0	0	0	6,096	6,096	
						Voted-Sixth-Schedule-Khasi	637	Voucher	28,039	0	0	0	28,039	28,039	
Total Object Head-- 1 :									1,66,584	1,500	3,600	0	1,61,484	1,65,084	
Total Sub Head :									1,66,584	1,500	3,600	0	1,61,484	1,65,084	
Total Minor Head 1 :									1,66,584	1,500	3,600	0	1,61,484	1,65,084	
Total Sub Major Head 3 :									1,66,584	1,500	3,600	0	1,61,484	1,65,084	
Total Major Head 2030 :									1,66,584	1,500	3,600	0	1,61,484	1,65,084	
Total of Month :									1,66,584	1,500	3,600	0	1,61,484	1,65,084	

Month of Account: MAR/2023

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		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1020	Voucher	90,213	0	0	0	90,213	90,213
						Voted-Sixth-Schedule-Khasi	143	Voucher	1,32,449	1,500	3,600	0	1,27,349	1,30,949
						Voted-Sixth-Schedule-Khasi	272	Voucher	37,792	0	0	0	37,792	37,792
						Total Object Head-- 1 :			2,60,454	1,500	3,600	0	2,55,354	2,58,954
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1512	Voucher	73,400	0	0	0	73,400	73,400
						Voted-Sixth-Schedule-Khasi	1818	Voucher	61,600	0	0	0	61,600	61,600
						Total Object Head-- 13 :			1,35,000	0	0	0	1,35,000	1,35,000
						Total Sub Head :			3,95,454	1,500	3,600	0	3,90,354	3,93,954
						Total Minor Head 1 :			3,95,454	1,500	3,600	0	3,90,354	3,93,954
						Total Sub Major Head 3 :			3,95,454	1,500	3,600	0	3,90,354	3,93,954
						Total Major Head 2030 :			3,95,454	1,500	3,600	0	3,90,354	3,93,954
						Total of Month :			3,95,454	1,500	3,600	0	3,90,354	3,93,954
						Total of DDO 900001 :			26,62,166	18,000	42,800	0	26,01,366	26,44,166
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														26,44,166
Summary of DDO wise expenditure														

Voucher Wise Expenditure Report
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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23,86,467
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	48,750
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,08,949
							26,44,166

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher	82,624	0	5,000	4,400	73,224	82,624	
Total Object Head-- 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Head :									82,624	0	5,000	4,400	73,224	82,624	
Total Minor Head 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Major Head 3 :									82,624	0	5,000	4,400	73,224	82,624	
Total Major Head 2030 :									82,624	0	5,000	4,400	73,224	82,624	
Total of Month :									82,624	0	5,000	4,400	73,224	82,624	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	82,624	0	5,000	4,400	73,224	82,624	
Total Object Head-- 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Head :									82,624	0	5,000	4,400	73,224	82,624	
Total Minor Head 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Major Head 3 :									82,624	0	5,000	4,400	73,224	82,624	
Total Major Head 2030 :									82,624	0	5,000	4,400	73,224	82,624	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									82,624	0	5,000	4,400	73,224	82,624	

Month of Account: JUN/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	82,624	0	5,000	4,400	73,224	82,624	
Total Object Head-- 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Head :									82,624	0	5,000	4,400	73,224	82,624	
Total Minor Head 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Major Head 3 :									82,624	0	5,000	4,400	73,224	82,624	
Total Major Head 2030 :									82,624	0	5,000	4,400	73,224	82,624	
Total of Month :									82,624	0	5,000	4,400	73,224	82,624	

Month of Account: JUL/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	432	Voucher	19,428	0	0	0	19,428	19,428	
									84,400	0	5,000	4,400	75,000	84,400	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,03,828	0	5,000	4,400	94,428	1,03,828
Total Object Head-- 1 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Sub Head :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Minor Head 1 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Sub Major Head 3 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Major Head 2030 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total of Month :									1,03,828	0	5,000	4,400	94,428	1,03,828

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	256	Voucher	86,050	0	5,000	4,400	76,650	86,050
Total Object Head-- 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Head :									86,050	0	5,000	4,400	76,650	86,050
Total Minor Head 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Major Head 3 :									86,050	0	5,000	4,400	76,650	86,050
Total Major Head 2030 :									86,050	0	5,000	4,400	76,650	86,050
Total of Month :									86,050	0	5,000	4,400	76,650	86,050

Month of Account: SEP/2022

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	41	Voucher	86,050	0	5,000	4,400	76,650	86,050
Total Object Head-- 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Head :									86,050	0	5,000	4,400	76,650	86,050
Total Minor Head 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Major Head 3 :									86,050	0	5,000	4,400	76,650	86,050
Total Major Head 2030 :									86,050	0	5,000	4,400	76,650	86,050
Total of Month :									86,050	0	5,000	4,400	76,650	86,050

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	86,050	0	5,000	4,400	76,650	86,050
Total Object Head-- 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Head :									86,050	0	5,000	4,400	76,650	86,050
Total Minor Head 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Major Head 3 :									86,050	0	5,000	4,400	76,650	86,050
Total Major Head 2030 :									86,050	0	5,000	4,400	76,650	86,050

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									86,050	0	5,000	4,400	76,650	86,050	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		159	Voucher	87,862	0	5,000	4,400	78,462	87,862	
					Voted-Sixth-Schedule-Khasi		694	Voucher	16,092	0	0	0	16,092	16,092	
Total Object Head-- 1 :									1,03,954	0	5,000	4,400	94,554	1,03,954	
				02. Wages	Voted-Sixth-Schedule-Khasi		1043	Voucher	22,380	0	0	0	22,380	22,380	
Total Object Head-- 2 :									22,380	0	0	0	22,380	22,380	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1044	Voucher	6,080	0	0	0	6,080	6,080	
					Voted-Sixth-Schedule-Khasi		1045	Voucher	3,800	0	0	0	3,800	3,800	
Total Object Head-- 11 :									9,880	0	0	0	9,880	9,880	
Total Sub Head :									1,36,214	0	5,000	4,400	1,26,814	1,36,214	
Total Minor Head 1 :									1,36,214	0	5,000	4,400	1,26,814	1,36,214	
Total Sub Major Head 3 :									1,36,214	0	5,000	4,400	1,26,814	1,36,214	
Total Major Head 2030 :									1,36,214	0	5,000	4,400	1,26,814	1,36,214	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,36,214	0	5,000	4,400	1,26,814	1,36,214	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1240	Voucher	87,862	0	5,000	4,400	78,462	87,862	
					Voted-Sixth-Schedule-Khasi		218	Voucher	87,862	0	5,000	4,400	78,462	87,862	
Total Object Head-- 1 :									1,75,724	0	10,000	8,800	1,56,924	1,75,724	
				02. Wages	Voted-Sixth-Schedule-Khasi		678	Voucher	22,860	0	0	0	22,860	22,860	
Total Object Head-- 2 :									22,860	0	0	0	22,860	22,860	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1447	Voucher	32,930	0	0	0	32,930	32,930	
Total Object Head-- 13 :									32,930	0	0	0	32,930	32,930	
Total Sub Head :									2,31,514	0	10,000	8,800	2,12,714	2,31,514	
Total Minor Head 1 :									2,31,514	0	10,000	8,800	2,12,714	2,31,514	
Total Sub Major Head 3 :									2,31,514	0	10,000	8,800	2,12,714	2,31,514	
Total Major Head 2030 :									2,31,514	0	10,000	8,800	2,12,714	2,31,514	
Total of Month :									2,31,514	0	10,000	8,800	2,12,714	2,31,514	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	14,496	0	0	0	14,496	14,496	
Total Object Head-- 1 :									14,496	0	0	0	14,496	14,496	
Total Sub Head :									14,496	0	0	0	14,496	14,496	
Total Minor Head 1 :									14,496	0	0	0	14,496	14,496	
Total Sub Major Head 3 :									14,496	0	0	0	14,496	14,496	
Total Major Head 2030 :									14,496	0	0	0	14,496	14,496	
Total of Month :									14,496	0	0	0	14,496	14,496	

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	91,145	0	5,000	0	86,145	91,145	
Total Object Head-- 1 :									91,145	0	5,000	0	86,145	91,145	
Total Sub Head :									91,145	0	5,000	0	86,145	91,145	
Total Minor Head 1 :									91,145	0	5,000	0	86,145	91,145	
Total Sub Major Head 3 :									91,145	0	5,000	0	86,145	91,145	
Total Major Head 2030 :									91,145	0	5,000	0	86,145	91,145	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									91,145	0	5,000	0	86,145	91,145	

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		27	Voucher	91,145	0	5,000	0	86,145	91,145	
Total Object Head-- 1 :									91,145	0	5,000	0	86,145	91,145	
				02. Wages	Voted-Sixth-Schedule-Khasi		963	Voucher	67,056	0	0	0	67,056	67,056	
Total Object Head-- 2 :									67,056	0	0	0	67,056	67,056	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		962	Voucher	17,000	0	0	0	17,000	17,000	
Total Object Head-- 13 :									17,000	0	0	0	17,000	17,000	
Total Sub Head :									1,75,201	0	5,000	0	1,70,201	1,75,201	
Total Minor Head 1 :									1,75,201	0	5,000	0	1,70,201	1,75,201	
Total Sub Major Head 3 :									1,75,201	0	5,000	0	1,70,201	1,75,201	
Total Major Head 2030 :									1,75,201	0	5,000	0	1,70,201	1,75,201	
Total of Month :									1,75,201	0	5,000	0	1,70,201	1,75,201	
Total of DDO 900002 :									12,58,420	0	60,000	44,000	11,54,420	12,58,420	

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh***Reconciliation Portion****Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :	12,58,420
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Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10,86,314
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,12,296
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	9,880
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	49,930
							12,58,420

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	63,060	0	0	0	63,060	63,060	
Total Object Head-- 1 :									63,060	0	0	0	63,060	63,060	
Total Sub Head :									63,060	0	0	0	63,060	63,060	
Total Minor Head 1 :									63,060	0	0	0	63,060	63,060	
Total Sub Major Head 3 :									63,060	0	0	0	63,060	63,060	
Total Major Head 2030 :									63,060	0	0	0	63,060	63,060	
Total of Month :									63,060	0	0	0	63,060	63,060	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	22,737	0	0	0	22,737	22,737	
						Voted-Sixth-Schedule-Khasi	79	Voucher	39,187	0	0	0	39,187	39,187	
						Voted-Sixth-Schedule-Khasi	98	Voucher	18,000	0	0	0	18,000	18,000	
Total Object Head-- 1 :									79,924	0	0	0	79,924	79,924	
Total Sub Head :									79,924	0	0	0	79,924	79,924	
Total Minor Head 1 :									79,924	0	0	0	79,924	79,924	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03				Total Sub Major Head 3 :				79,924	0	0	0	79,924	79,924	
									Total Major Head 2030 :	79,924	0	0	0	79,924	79,924
									Total of Month :	79,924	0	0	0	79,924	79,924

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		161	Voucher	6,864	0	0	0	6,864	6,864	
					Voted-Sixth-Schedule-Khasi		21	Voucher	63,060	0	0	0	63,060	63,060	
									Total Object Head-- 1 :	69,924	0	0	0	69,924	69,924
									Total Sub Head :	69,924	0	0	0	69,924	69,924
									Total Minor Head 1 :	69,924	0	0	0	69,924	69,924
									Total Sub Major Head 3 :	69,924	0	0	0	69,924	69,924
									Total Major Head 2030 :	69,924	0	0	0	69,924	69,924
									Total of Month :	69,924	0	0	0	69,924	69,924

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	65,563	0	0	0	65,563	65,563	
						Voted-Sixth-Schedule-Khasi	12	Voucher	7,583	0	0	0	7,583	7,583	
						Voted-Sixth-Schedule-Khasi	124	Voucher	8,031	0	0	0	8,031	8,031	
Total Object Head-- 1 :									81,177	0	0	0	81,177	81,177	
Total Sub Head :									81,177	0	0	0	81,177	81,177	
Total Minor Head 1 :									81,177	0	0	0	81,177	81,177	
Total Sub Major Head 3 :									81,177	0	0	0	81,177	81,177	
Total Major Head 2030 :									81,177	0	0	0	81,177	81,177	
Total of Month :									81,177	0	0	0	81,177	81,177	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	41,220	0	0	0	41,220	41,220	
Total Object Head-- 1 :									41,220	0	0	0	41,220	41,220	
Total Sub Head :									41,220	0	0	0	41,220	41,220	
Total Minor Head 1 :									41,220	0	0	0	41,220	41,220	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** AUG/2022

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		
2030	03				Total Sub Major Head 3 :				41,220	0	0	0	41,220	41,220	
					Total Major Head 2030 :				41,220	0	0	0	41,220	41,220	
					Total of Month :				41,220	0	0	0	41,220	41,220	

Month of Account: SEP/2022

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		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	30,925	0	0	0	30,925	30,925	
					Voted-Sixth-Schedule-Khasi		13	Voucher	24,023	0	0	0	24,023	24,023	
					Voted-Sixth-Schedule-Khasi		14	Voucher	35,463	0	0	0	35,463	35,463	
					Total Object Head-- 1 :				90,411	0	0	0	90,411	90,411	
					Total Sub Head :				90,411	0	0	0	90,411	90,411	
					Total Minor Head 1 :				90,411	0	0	0	90,411	90,411	
					Total Sub Major Head 3 :				90,411	0	0	0	90,411	90,411	
					Total Major Head 2030 :				90,411	0	0	0	90,411	90,411	
					Total of Month :				90,411	0	0	0	90,411	90,411	

Month of Account: OCT/2022

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	66,388	0	0	0	66,388	66,388	
Total Object Head-- 1 :									66,388	0	0	0	66,388	66,388	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	166	Voucher	5,000	0	0	0	5,000	5,000	
Total Object Head-- 13 :									5,000	0	0	0	5,000	5,000	
Total Sub Head :									71,388	0	0	0	71,388	71,388	
Total Minor Head 1 :									71,388	0	0	0	71,388	71,388	
Total Sub Major Head 3 :									71,388	0	0	0	71,388	71,388	
Total Major Head 2030 :									71,388	0	0	0	71,388	71,388	
Total of Month :									71,388	0	0	0	71,388	71,388	

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	165	Voucher	25,693	0	0	0	25,693	25,693	
						Voted-Sixth-Schedule-Khasi	20	Voucher	39,742	0	0	0	39,742	39,742	
						Voted-Sixth-Schedule-Khasi	21	Voucher	5,670	0	0	0	5,670	5,670	
Total Object Head-- 1 :									71,105	0	0	0	71,105	71,105	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	243	Voucher	11,148	0	0	0	11,148	11,148	
Total Object Head-- 13 :									11,148	0	0	0	11,148	11,148	
Total Sub Head :									82,253	0	0	0	82,253	82,253	
Total Minor Head 1 :									82,253	0	0	0	82,253	82,253	
Total Sub Major Head 3 :									82,253	0	0	0	82,253	82,253	
Total Major Head 2030 :									82,253	0	0	0	82,253	82,253	
Total of Month :									82,253	0	0	0	82,253	82,253	

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	129	Voucher	6,597	0	0	0	6,597	6,597	
						Voted-Sixth-Schedule-Khasi	14	Voucher	60,383	0	0	0	60,383	60,383	
						Voted-Sixth-Schedule-Khasi	232	Voucher	32,167	0	0	0	32,167	32,167	
						Voted-Sixth-Schedule-Khasi	365	Voucher	7,361	0	0	0	7,361	7,361	
						Voted-Sixth-Schedule-Khasi	366	Voucher	36,804	0	0	0	36,804	36,804	
Total Object Head-- 1 :															

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries					1,43,312	0	0	0	1,43,312	1,43,312	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		145	Voucher	13,500	0	0	0	13,500	13,500	
Total Object Head-- 13 :									13,500	0	0	0	13,500	13,500	
Total Sub Head :									1,56,812	0	0	0	1,56,812	1,56,812	
Total Minor Head 1 :									1,56,812	0	0	0	1,56,812	1,56,812	
Total Sub Major Head 3 :									1,56,812	0	0	0	1,56,812	1,56,812	
Total Major Head 2030 :									1,56,812	0	0	0	1,56,812	1,56,812	
Total of Month :									1,56,812	0	0	0	1,56,812	1,56,812	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		46	Voucher	5,136	0	0	0	5,136	5,136	
Total Object Head-- 1 :									5,136	0	0	0	5,136	5,136	
Total Sub Head :									5,136	0	0	0	5,136	5,136	
Total Minor Head 1 :									5,136	0	0	0	5,136	5,136	
Total Sub Major Head 3 :									5,136	0	0	0	5,136	5,136	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :			5,136	0	0	0	5,136	5,136	
					Total of Month :				5,136	0	0	0	5,136	5,136	

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		10	Voucher	70,815	0	0	0	70,815	70,815	
									5,799	0	0	0	5,799	5,799	
					Total Object Head-- 1 :				76,614	0	0	0	76,614	76,614	
					Total Sub Head :				76,614	0	0	0	76,614	76,614	
					Total Minor Head 1 :				76,614	0	0	0	76,614	76,614	
					Total Sub Major Head 3 :				76,614	0	0	0	76,614	76,614	
					Total Major Head 2030 :				76,614	0	0	0	76,614	76,614	
					Total of Month :				76,614	0	0	0	76,614	76,614	

Month of Account: MAR/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		9	Voucher	61,367	0	0	0	61,367	61,367	
Total Object Head-- I :									61,367	0	0	0	61,367	61,367	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		382	Voucher	2,466	0	0	0	2,466	2,466	
Total Object Head-- II :									2,466	0	0	0	2,466	2,466	
Total Sub Head :									63,833	0	0	0	63,833	63,833	
Total Minor Head I :									63,833	0	0	0	63,833	63,833	
Total Sub Major Head 3 :									63,833	0	0	0	63,833	63,833	
Total Major Head 2030 :									63,833	0	0	0	63,833	63,833	
Total of Month :									63,833	0	0	0	63,833	63,833	
Total of DDO 900002 :									8,81,752	0	0	0	8,81,752	8,81,752	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,81,752**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								8,49,638
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								2,466

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration MairangSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29,648
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8,81,752

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	51	Voucher	70,980	1,000	0	4,400	65,580	69,980	
Total Object Head-- 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Head :									70,980	1,000	0	4,400	65,580	69,980	
Total Minor Head 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Major Head 3 :									70,980	1,000	0	4,400	65,580	69,980	
Total Major Head 2030 :									70,980	1,000	0	4,400	65,580	69,980	
Total of Month :									70,980	1,000	0	4,400	65,580	69,980	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	79	Voucher	70,980	1,000	0	4,400	65,580	69,980	
Total Object Head-- 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Head :									70,980	1,000	0	4,400	65,580	69,980	
Total Minor Head 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Major Head 3 :									70,980	1,000	0	4,400	65,580	69,980	
Total Major Head 2030 :									70,980	1,000	0	4,400	65,580	69,980	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									70,980	1,000	0	4,400	65,580	69,980	

Month of Account: JUN/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	153	Voucher	16,995	0	0	0	16,995	16,995	
						Voted-Sixth-Schedule-Khasi	27	Voucher	70,980	1,000	0	4,400	65,580	69,980	
Total Object Head-- 1 :									87,975	1,000	0	4,400	82,575	86,975	
Total Sub Head :									87,975	1,000	0	4,400	82,575	86,975	
Total Minor Head 1 :									87,975	1,000	0	4,400	82,575	86,975	
Total Sub Major Head 3 :									87,975	1,000	0	4,400	82,575	86,975	
Total Major Head 2030 :									87,975	1,000	0	4,400	82,575	86,975	
Total of Month :									87,975	1,000	0	4,400	82,575	86,975	

Month of Account: JUL/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	48	Voucher	72,525	1,000	0	4,400	67,125	71,525	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				72,525	1,000	0	4,400	67,125	71,525	
Total Object Head-- 1 :									72,525	1,000	0	4,400	67,125	71,525	
Total Sub Head :									72,525	1,000	0	4,400	67,125	71,525	
Total Minor Head 1 :									72,525	1,000	0	4,400	67,125	71,525	
Total Sub Major Head 3 :									72,525	1,000	0	4,400	67,125	71,525	
Total Major Head 2030 :									72,525	1,000	0	4,400	67,125	71,525	
Total of Month :									72,525	1,000	0	4,400	67,125	71,525	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	74,685	1,000	0	4,400	69,285	73,685	
Total Object Head-- 1 :									74,685	1,000	0	4,400	69,285	73,685	
Total Sub Head :									74,685	1,000	0	4,400	69,285	73,685	
Total Minor Head 1 :									74,685	1,000	0	4,400	69,285	73,685	
Total Sub Major Head 3 :									74,685	1,000	0	4,400	69,285	73,685	
Total Major Head 2030 :									74,685	1,000	0	4,400	69,285	73,685	
Total of Month :									74,685	1,000	0	4,400	69,285	73,685	

Month of Account: SEP/2022

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	74,685	0	0	4,400	70,285	74,685	
Total Object Head-- 1 :									74,685	0	0	4,400	70,285	74,685	
Total Sub Head :									74,685	0	0	4,400	70,285	74,685	
Total Minor Head 1 :									74,685	0	0	4,400	70,285	74,685	
Total Sub Major Head 3 :									74,685	0	0	4,400	70,285	74,685	
Total Major Head 2030 :									74,685	0	0	4,400	70,285	74,685	
Total of Month :									74,685	0	0	4,400	70,285	74,685	

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	74,685	0	0	4,400	70,285	74,685	
Total Object Head-- 1 :									74,685	0	0	4,400	70,285	74,685	
Total Sub Head :									74,685	0	0	4,400	70,285	74,685	
Total Minor Head 1 :									74,685	0	0	4,400	70,285	74,685	
Total Sub Major Head 3 :									74,685	0	0	4,400	70,285	74,685	
Total Major Head 2030 :									74,685	0	0	4,400	70,285	74,685	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									74,685	0	0	4,400	70,285	74,685	

Month of Account: NOV/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	76,278	0	0	4,400	71,878	76,278	
Total Object Head-- 1 :									76,278	0	0	4,400	71,878	76,278	
Total Sub Head :									76,278	0	0	4,400	71,878	76,278	
Total Minor Head 1 :									76,278	0	0	4,400	71,878	76,278	
Total Sub Major Head 3 :									76,278	0	0	4,400	71,878	76,278	
Total Major Head 2030 :									76,278	0	0	4,400	71,878	76,278	
Total of Month :									76,278	0	0	4,400	71,878	76,278	

Month of Account: DEC/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	202	Voucher	7,000	0	0	0	7,000	7,000	
									77,478	0	0	0	77,478	77,478	

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Run Date :

19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	77,478	0	0	4,400	73,078	77,478
						Voted-Sixth-Schedule-Khasi	76	Voucher	14,049	0	0	0	14,049	14,049
Total Object Head-- 1 :									1,76,005	0	0	4,400	1,71,605	1,76,005
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	175	Voucher	24,839	0	0	0	24,839	24,839
Total Object Head-- 13 :									24,839	0	0	0	24,839	24,839
Total Sub Head :									2,00,844	0	0	4,400	1,96,444	2,00,844
Total Minor Head 1 :									2,00,844	0	0	4,400	1,96,444	2,00,844
Total Sub Major Head 3 :									2,00,844	0	0	4,400	1,96,444	2,00,844
Total Major Head 2030 :									2,00,844	0	0	4,400	1,96,444	2,00,844
Total of Month :									2,00,844	0	0	4,400	1,96,444	2,00,844

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	73	Voucher	12,744	0	0	0	12,744	12,744
Total Object Head-- 1 :									12,744	0	0	0	12,744	12,744
Total Sub Head :									12,744	0	0	0	12,744	12,744

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			Total Minor Head 1 :				12,744	0	0	0	12,744	12,744
					Total Sub Major Head 3 :				12,744	0	0	0	12,744	12,744
					Total Major Head 2030 :				12,744	0	0	0	12,744	12,744
					Total of Month :				12,744	0	0	0	12,744	12,744

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	79,602	1,000	0	0	78,602	78,602
					Total Object Head-- 1 :				79,602	1,000	0	0	78,602	78,602
					Total Sub Head :				79,602	1,000	0	0	78,602	78,602
					Total Minor Head 1 :				79,602	1,000	0	0	78,602	78,602
					Total Sub Major Head 3 :				79,602	1,000	0	0	78,602	78,602
					Total Major Head 2030 :				79,602	1,000	0	0	78,602	78,602
					Total of Month :				79,602	1,000	0	0	78,602	78,602

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	55	Voucher	79,602	1,000	0	0	78,602	78,602
Total Object Head-- 1 :									79,602	1,000	0	0	78,602	78,602
Total Sub Head :									79,602	1,000	0	0	78,602	78,602
Total Minor Head 1 :									79,602	1,000	0	0	78,602	78,602
Total Sub Major Head 3 :									79,602	1,000	0	0	78,602	78,602
Total Major Head 2030 :									79,602	1,000	0	0	78,602	78,602
Total of Month :									79,602	1,000	0	0	78,602	78,602
Total of DDO 900002 :									9,75,585	7,000	0	39,600	9,28,985	9,68,585

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,68,585**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								9,43,746
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								24,839
														9,68,585

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	120	Voucher	95,133	0	5,000	0	90,133	95,133
Total Object Head-- 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Head :									95,133	0	5,000	0	90,133	95,133
Total Minor Head 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Major Head 3 :									95,133	0	5,000	0	90,133	95,133
Total Major Head 2030 :									95,133	0	5,000	0	90,133	95,133
Total of Month :									95,133	0	5,000	0	90,133	95,133

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	94	Voucher	95,133	0	5,000	0	90,133	95,133
Total Object Head-- 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Head :									95,133	0	5,000	0	90,133	95,133
Total Minor Head 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Major Head 3 :									95,133	0	5,000	0	90,133	95,133
Total Major Head 2030 :									95,133	0	5,000	0	90,133	95,133

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									95,133	0	5,000	0	90,133	95,133	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	227	Voucher	95,133	0	5,000	0	90,133	95,133	
Total Object Head-- 1 :									95,133	0	5,000	0	90,133	95,133	
Total Sub Head :									95,133	0	5,000	0	90,133	95,133	
Total Minor Head 1 :									95,133	0	5,000	0	90,133	95,133	
Total Sub Major Head 3 :									95,133	0	5,000	0	90,133	95,133	
Total Major Head 2030 :									95,133	0	5,000	0	90,133	95,133	
Total of Month :									95,133	0	5,000	0	90,133	95,133	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	54	Voucher	97,188	0	5,000	0	92,188	97,188	
Total Object Head-- 1 :									97,188	0	5,000	0	92,188	97,188	

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Run Date :

19/05/2023

Demand :		07 Stamps and Registration												
Department :		Excise Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		900002 Deputy Commissioner Stamps And Registration Khliehriat												
Month of Account: JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices		Total Sub Head :				97,188	0	5,000	0	92,188	97,188
					Total Minor Head 1 :				97,188	0	5,000	0	92,188	97,188
					Total Sub Major Head 3 :				97,188	0	5,000	0	92,188	97,188
					Total Major Head 2030 :				97,188	0	5,000	0	92,188	97,188
					Total of Month :				97,188	0	5,000	0	92,188	97,188
Month of Account: AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	414	Voucher	97,188	0	5,000	0	92,188	97,188
						Voted-Sixth-Schedule-Jaintia	415	Voucher	22,605	0	0	0	22,605	22,605
					Total Object Head-- 1 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Sub Head :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Minor Head 1 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Sub Major Head 3 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Major Head 2030 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total of Month :				1,19,793	0	5,000	0	1,14,793	1,19,793

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Khliehriat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Khliehriat**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	114	Voucher	97,188	0	5,000	0	92,188	97,188				
							117	Voucher	97,188	0	5,000	0	92,188	97,188				
							277	Voucher	8,661	0	0	0	8,661	8,661				
					Total Object Head-- 1 :								2,03,037	0	10,000	0	1,93,037	2,03,037
					(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	336	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 13 :								25,000	0	0	0	25,000	25,000
					Total Sub Head :								2,28,037	0	10,000	0	2,18,037	2,28,037
Total Minor Head 1 :								2,28,037	0	10,000	0	2,18,037	2,28,037					
Total Sub Major Head 3 :								2,28,037	0	10,000	0	2,18,037	2,28,037					
Total Major Head 2030 :								2,28,037	0	10,000	0	2,18,037	2,28,037					
Total of Month :								2,28,037	0	10,000	0	2,18,037	2,28,037					

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	300	Voucher	11,548	0	0	0	11,548	11,548
							301	Voucher	18,684	0	0	0	18,684	18,684

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		07 Stamps and Registration															
Department :		Excise Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		900002 Deputy Commissioner Stamps And Registration Khliehriat															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		77	Voucher	99,243	0	5,000	0	94,243	99,243			
Total Object Head-- I :									1,29,475	0	5,000	0	1,24,475	1,29,475			
Total Sub Head :									1,29,475	0	5,000	0	1,24,475	1,29,475			
Total Minor Head I :									1,29,475	0	5,000	0	1,24,475	1,29,475			
Total Sub Major Head 3 :									1,29,475	0	5,000	0	1,24,475	1,29,475			
Total Major Head 2030 :									1,29,475	0	5,000	0	1,24,475	1,29,475			
Total of Month :									1,29,475	0	5,000	0	1,24,475	1,29,475			
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		249	Voucher	1,03,393	0	5,000	0	98,393	1,03,393			
Total Object Head-- I :									2,06,786	0	10,000	0	1,96,786	2,06,786			
(11) Travel Expenses									Voted-Sixth-Schedule-Jaintia	334	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- II :									5,000	0	0	0	5,000	5,000			
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	333	Voucher	30,000	0	0	0	30,000	30,000

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Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Khliehriat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Khliehriat**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				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 :									2,41,786	0	10,000	0	2,31,786	2,41,786
Total Minor Head 1 :									2,41,786	0	10,000	0	2,31,786	2,41,786
Total Sub Major Head 3 :									2,41,786	0	10,000	0	2,31,786	2,41,786
Total Major Head 2030 :									2,41,786	0	10,000	0	2,31,786	2,41,786
Total of Month :									2,41,786	0	10,000	0	2,31,786	2,41,786

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	125	Voucher	16,944	0	0	0	16,944	16,944
Total Object Head-- 1 :									16,944	0	0	0	16,944	16,944
Total Sub Head :									16,944	0	0	0	16,944	16,944
Total Minor Head 1 :									16,944	0	0	0	16,944	16,944
Total Sub Major Head 3 :									16,944	0	0	0	16,944	16,944
Total Major Head 2030 :									16,944	0	0	0	16,944	16,944
Total of Month :									16,944	0	0	0	16,944	16,944

Month of Account: FEB/2023

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	28	Voucher	1,06,217	0	5,000	0	1,01,217	1,06,217
Total Object Head-- 1 :									1,06,217	0	5,000	0	1,01,217	1,06,217
Total Sub Head :									1,06,217	0	5,000	0	1,01,217	1,06,217
Total Minor Head 1 :									1,06,217	0	5,000	0	1,01,217	1,06,217
Total Sub Major Head 3 :									1,06,217	0	5,000	0	1,01,217	1,06,217
Total Major Head 2030 :									1,06,217	0	5,000	0	1,01,217	1,06,217
Total of Month :									1,06,217	0	5,000	0	1,01,217	1,06,217

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,06,217	0	0	0	1,06,217	1,06,217
Total Object Head-- 1 :									1,06,217	0	0	0	1,06,217	1,06,217
Total Sub Head :									1,06,217	0	0	0	1,06,217	1,06,217
Total Minor Head 1 :									1,06,217	0	0	0	1,06,217	1,06,217
Total Sub Major Head 3 :									1,06,217	0	0	0	1,06,217	1,06,217
Total Major Head 2030 :									1,06,217	0	0	0	1,06,217	1,06,217

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Run Date :

19/05/2023

Demand :	07	Stamps and Registration												
Department :	Excise Department													
Treasury :	Khliehriat Treasury													
D.D.O. :	900002 Deputy Commissioner Stamps And Registration Khliehriat													
Month of Account:	MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,06,217	0	0	0	1,06,217	1,06,217
Total of DDO 900002 :									13,31,056	0	55,000	0	12,76,056	13,31,056
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														13,31,056
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02)	District Registration Offices	0	(01)	Salaries	Voted-Sixth-Schedule-Jaintia						12,71,056
2030	03	1	(02)	District Registration Offices	0	(11)	Travel Expenses	Voted-Sixth-Schedule-Jaintia						5,000
2030	03	1	(02)	District Registration Offices	0	(13)	Office Expenses	Voted-Sixth-Schedule-Jaintia						55,000
														13,31,056

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				72,509	0	3,500	0	69,009	72,509
									Total of Month :	72,509	0	3,500	0	69,009	72,509

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		66	Voucher	74,824	0	3,500	0	71,324	74,824	
									Total Object Head-- 1 :	74,824	0	3,500	0	71,324	74,824
									Total Sub Head :	74,824	0	3,500	0	71,324	74,824
									Total Minor Head 1 :	74,824	0	3,500	0	71,324	74,824
									Total Sub Major Head 3 :	74,824	0	3,500	0	71,324	74,824
					Total Major Head	2030 :				74,824	0	3,500	0	71,324	74,824
									Total of Month :	74,824	0	3,500	0	71,324	74,824

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		242	Voucher	13,080	0	0	0	13,080	13,080	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	76,426	0	3,500	0	72,926	76,426
Total Object Head-- 1 :									89,506	0	3,500	0	86,006	89,506
Total Sub Head :									89,506	0	3,500	0	86,006	89,506
Total Minor Head 1 :									89,506	0	3,500	0	86,006	89,506
Total Sub Major Head 3 :									89,506	0	3,500	0	86,006	89,506
Total Major Head 2030 :									89,506	0	3,500	0	86,006	89,506
Total of Month :									89,506	0	3,500	0	86,006	89,506

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	46	Voucher	43,344	0	3,500	0	39,844	43,344
						Voted-Sixth-Schedule-Khasi	47	Voucher	32,031	0	0	0	32,031	32,031
Total Object Head-- 1 :									75,375	0	3,500	0	71,875	75,375
Total Sub Head :									75,375	0	3,500	0	71,875	75,375
Total Minor Head 1 :									75,375	0	3,500	0	71,875	75,375
Total Sub Major Head 3 :									75,375	0	3,500	0	71,875	75,375

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030					Total Major Head	2030 :			75,375	0	3,500	0	71,875	75,375
					Total of Month :				75,375	0	3,500	0	71,875	75,375

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	85	Voucher	77,663	0	3,500	0	74,163	77,663
					Total Object Head-- 1 :				77,663	0	3,500	0	74,163	77,663
					Total Sub Head :				77,663	0	3,500	0	74,163	77,663
					Total Minor Head 1 :				77,663	0	3,500	0	74,163	77,663
					Total Sub Major Head 3 :				77,663	0	3,500	0	74,163	77,663
					Total Major Head 2030 :				77,663	0	3,500	0	74,163	77,663
					Total of Month :				77,663	0	3,500	0	74,163	77,663

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	77,663	0	3,500	0	74,163	77,663

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Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- I :				77,663	0	3,500	0	74,163	77,663
					Total Sub Head :				77,663	0	3,500	0	74,163	77,663
					Total Minor Head I :				77,663	0	3,500	0	74,163	77,663
					Total Sub Major Head 3 :				77,663	0	3,500	0	74,163	77,663
					Total Major Head 2030 :				77,663	0	3,500	0	74,163	77,663
					Total of Month :				77,663	0	3,500	0	74,163	77,663

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		290	Voucher	14,352	0	0	0	14,352	14,352
					Voted-Sixth-Schedule-Khasi		48	Voucher	76,955	0	3,500	0	73,455	76,955
					Total Object Head-- I :				91,307	0	3,500	0	87,807	91,307
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		480	Voucher	2,500	0	0	0	2,500	2,500
					Total Object Head-- II :				2,500	0	0	0	2,500	2,500
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		327	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000

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Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				1,18,807	0	3,500	0	1,15,307	1,18,807
					Total Minor Head 1 :				1,18,807	0	3,500	0	1,15,307	1,18,807
					Total Sub Major Head 3 :				1,18,807	0	3,500	0	1,15,307	1,18,807
					Total Major Head 2030 :				1,18,807	0	3,500	0	1,15,307	1,18,807
					Total of Month :				1,18,807	0	3,500	0	1,15,307	1,18,807

Month of Account: DEC/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	173	Voucher	80,492	0	3,500	0	76,992	80,492
						Voted-Sixth-Schedule-Khasi	665	Voucher	79,305	0	3,500	0	75,805	79,305
					Total Object Head-- 1 :				1,59,797	0	7,000	0	1,52,797	1,59,797
					Total Sub Head :				1,59,797	0	7,000	0	1,52,797	1,59,797
					Total Minor Head 1 :				1,59,797	0	7,000	0	1,52,797	1,59,797
					Total Sub Major Head 3 :				1,59,797	0	7,000	0	1,52,797	1,59,797
					Total Major Head 2030 :				1,59,797	0	7,000	0	1,52,797	1,59,797
					Total of Month :				1,59,797	0	7,000	0	1,52,797	1,59,797

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Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	257	Voucher	12,872	0	0	0	12,872	12,872
Total Object Head-- 1 :									12,872	0	0	0	12,872	12,872
Total Sub Head :									12,872	0	0	0	12,872	12,872
Total Minor Head 1 :									12,872	0	0	0	12,872	12,872
Total Sub Major Head 3 :									12,872	0	0	0	12,872	12,872
Total Major Head 2030 :									12,872	0	0	0	12,872	12,872
Total of Month :									12,872	0	0	0	12,872	12,872

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	81,445	0	3,500	0	77,945	81,445
Total Object Head-- 1 :									81,445	0	3,500	0	77,945	81,445
Total Sub Head :									81,445	0	3,500	0	77,945	81,445
Total Minor Head 1 :									81,445	0	3,500	0	77,945	81,445
Total Sub Major Head 3 :									81,445	0	3,500	0	77,945	81,445
Total Major Head 2030 :									81,445	0	3,500	0	77,945	81,445

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: FEB/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									81,445	0	3,500	0	77,945	81,445	

Month of Account: MAR/2023

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	182	Voucher	82,664	0	3,500	0	79,164	82,664	
Total Object Head-- 1 :									82,664	0	3,500	0	79,164	82,664	
Total Sub Head :									82,664	0	3,500	0	79,164	82,664	
Total Minor Head 1 :									82,664	0	3,500	0	79,164	82,664	
Total Sub Major Head 3 :									82,664	0	3,500	0	79,164	82,664	
Total Major Head 2030 :									82,664	0	3,500	0	79,164	82,664	
Total of Month :									82,664	0	3,500	0	79,164	82,664	
Total of DDO 900002 :									9,97,949	0	42,000	0	9,55,949	9,97,949	

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

9,97,949

Summary of DDO wise expenditure

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

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	9,70,449
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2,500
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25,000
							9,97,949

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	68	Voucher	70,452	0	0	0	70,452	70,452	
Total Object Head-- 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Head :									70,452	0	0	0	70,452	70,452	
Total Minor Head 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Major Head 3 :									70,452	0	0	0	70,452	70,452	
Total Major Head 2030 :									70,452	0	0	0	70,452	70,452	
Total of Month :									70,452	0	0	0	70,452	70,452	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	70,452	0	0	0	70,452	70,452	
Total Object Head-- 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Head :									70,452	0	0	0	70,452	70,452	
Total Minor Head 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Major Head 3 :									70,452	0	0	0	70,452	70,452	
Total Major Head 2030 :									70,452	0	0	0	70,452	70,452	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									70,452	0	0	0	70,452	70,452	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	181	Voucher	16,758	0	0	0	16,758	16,758	
						Voted-Sixth-Schedule-Garo	30	Voucher	70,452	0	0	0	70,452	70,452	
Total Object Head-- 1 :									87,210	0	0	0	87,210	87,210	
Total Sub Head :									87,210	0	0	0	87,210	87,210	
Total Minor Head 1 :									87,210	0	0	0	87,210	87,210	
Total Sub Major Head 3 :									87,210	0	0	0	87,210	87,210	
Total Major Head 2030 :									87,210	0	0	0	87,210	87,210	
Total of Month :									87,210	0	0	0	87,210	87,210	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	12	Voucher	71,985	0	0	0	71,985	71,985	

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				71,985	0	0	0	71,985	71,985
					Total Sub Head :				71,985	0	0	0	71,985	71,985
					Total Minor Head 1 :				71,985	0	0	0	71,985	71,985
					Total Sub Major Head 3 :				71,985	0	0	0	71,985	71,985
					Total Major Head 2030 :				71,985	0	0	0	71,985	71,985
					Total of Month :				71,985	0	0	0	71,985	71,985

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Garo	41	Voucher	73,335	4,050	0	0	69,285	69,285
					Total Object Head-- 1 :				73,335	4,050	0	0	69,285	69,285
					Total Sub Head :				73,335	4,050	0	0	69,285	69,285
					Total Minor Head 1 :				73,335	4,050	0	0	69,285	69,285
					Total Sub Major Head 3 :				73,335	4,050	0	0	69,285	69,285
					Total Major Head 2030 :				73,335	4,050	0	0	69,285	69,285
					Total of Month :				73,335	4,050	0	0	69,285	69,285

Month of Account: SEP/2022

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	47	Voucher	73,335	0	0	0	73,335	73,335	
Total Object Head-- 1 :									73,335	0	0	0	73,335	73,335	
Total Sub Head :									73,335	0	0	0	73,335	73,335	
Total Minor Head 1 :									73,335	0	0	0	73,335	73,335	
Total Sub Major Head 3 :									73,335	0	0	0	73,335	73,335	
Total Major Head 2030 :									73,335	0	0	0	73,335	73,335	
Total of Month :									73,335	0	0	0	73,335	73,335	

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	229	Voucher	13,797	0	0	0	13,797	13,797	
						Voted-Sixth-Schedule-Garo	5	Voucher	73,335	0	0	0	73,335	73,335	
Total Object Head-- 1 :									87,132	0	0	0	87,132	87,132	
Total Sub Head :									87,132	0	0	0	87,132	87,132	
Total Minor Head 1 :									87,132	0	0	0	87,132	87,132	
Total Sub Major Head 3 :									87,132	0	0	0	87,132	87,132	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030					Total Major Head	2030 :			87,132	0	0	0	87,132	87,132
					Total of Month :				87,132	0	0	0	87,132	87,132

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	74,898	0	0	0	74,898	74,898
					Total Object Head-- I :				74,898	0	0	0	74,898	74,898
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		280	Voucher	2,500	0	0	0	2,500	2,500
					Total Object Head-- II :				2,500	0	0	0	2,500	2,500
					Total Sub Head :				77,398	0	0	0	77,398	77,398
					Total Minor Head I :				77,398	0	0	0	77,398	77,398
					Total Sub Major Head 3 :				77,398	0	0	0	77,398	77,398
					Total Major Head 2030 :				77,398	0	0	0	77,398	77,398
					Total of Month :				77,398	0	0	0	77,398	77,398

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	74,898	0	0	0	74,898	74,898	
						Voted-Sixth-Schedule-Garo	260	Voucher	74,898	0	0	0	74,898	74,898	
						Voted-Sixth-Schedule-Garo	261	Voucher	7,000	0	0	0	7,000	7,000	
Total Object Head-- 1 :									1,56,796	0	0	0	1,56,796	1,56,796	
Total Sub Head :									1,56,796	0	0	0	1,56,796	1,56,796	
Total Minor Head 1 :									1,56,796	0	0	0	1,56,796	1,56,796	
Total Sub Major Head 3 :									1,56,796	0	0	0	1,56,796	1,56,796	
Total Major Head 2030 :									1,56,796	0	0	0	1,56,796	1,56,796	
Total of Month :									1,56,796	0	0	0	1,56,796	1,56,796	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	12,576	0	0	0	12,576	12,576	
						Voted-Sixth-Schedule-Garo	16	Voucher	7,398	0	0	0	7,398	7,398	
Total Object Head-- 1 :									19,974	0	0	0	19,974	19,974	
					(13) Office Expenses	Voted-Sixth-	4	Voucher	15,000	0	0	0	15,000	15,000	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				15,000	0	0	0	15,000	15,000	
									Total Object Head-- 13 :	15,000	0	0	0	15,000	15,000
									Total Sub Head :	34,974	0	0	0	34,974	34,974
									Total Minor Head 1 :	34,974	0	0	0	34,974	34,974
									Total Sub Major Head 3 :	34,974	0	0	0	34,974	34,974
									Total Major Head 2030 :	34,974	0	0	0	34,974	34,974
									Total of Month :	34,974	0	0	0	34,974	34,974

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	35	Voucher	77,408	0	0	0	77,408	77,408	
									Total Object Head-- 1 :	77,408	0	0	0	77,408	77,408
									Total Sub Head :	77,408	0	0	0	77,408	77,408
									Total Minor Head 1 :	77,408	0	0	0	77,408	77,408
									Total Sub Major Head 3 :	77,408	0	0	0	77,408	77,408
									Total Major Head 2030 :	77,408	0	0	0	77,408	77,408
									Total of Month :	77,408	0	0	0	77,408	77,408

Month of Account: MAR/2023

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	26,918	0	0	0	26,918	26,918
Total Object Head-- 1 :									26,918	0	0	0	26,918	26,918
Total Sub Head :									26,918	0	0	0	26,918	26,918
Total Minor Head 1 :									26,918	0	0	0	26,918	26,918
Total Sub Major Head 3 :									26,918	0	0	0	26,918	26,918
Total Major Head 2030 :									26,918	0	0	0	26,918	26,918
Total of Month :									26,918	0	0	0	26,918	26,918
Total of DDO 900001 :									9,07,395	4,050	0	0	9,03,345	9,03,345

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,03,345**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								8,85,845
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								2,500
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								15,000
														9,03,345

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

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub Treasury

D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	56	Voucher	93,816	0	4,000	0	89,816	93,816
Total Object Head-- 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Head :									93,816	0	4,000	0	89,816	93,816
Total Minor Head 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Major Head 3 :									93,816	0	4,000	0	89,816	93,816
Total Major Head 2030 :									93,816	0	4,000	0	89,816	93,816
Total of Month :									93,816	0	4,000	0	89,816	93,816

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	58	Voucher	93,816	0	4,000	0	89,816	93,816
Total Object Head-- 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Head :									93,816	0	4,000	0	89,816	93,816
Total Minor Head 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Major Head 3 :									93,816	0	4,000	0	89,816	93,816
Total Major Head 2030 :									93,816	0	4,000	0	89,816	93,816

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub Treasury

D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									93,816	0	4,000	0	89,816	93,816	

Month of Account: JUN/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher	93,816	0	4,000	0	89,816	93,816	
						Voted-Sixth-Schedule-Jaintia	97	Voucher	22,704	0	0	0	22,704	22,704	
Total Object Head-- 1 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Sub Head :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Minor Head 1 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Sub Major Head 3 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Major Head 2030 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total of Month :									1,16,520	0	4,000	0	1,12,520	1,16,520	

Month of Account: JUL/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	77	Voucher	95,880	0	4,000	0	91,880	95,880	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				95,880	0	4,000	0	91,880	95,880
Total Object Head-- 1 :									95,880	0	4,000	0	91,880	95,880
Total Sub Head :									95,880	0	4,000	0	91,880	95,880
Total Minor Head 1 :									95,880	0	4,000	0	91,880	95,880
Total Sub Major Head 3 :									95,880	0	4,000	0	91,880	95,880
Total Major Head 2030 :									95,880	0	4,000	0	91,880	95,880
Total of Month :									95,880	0	4,000	0	91,880	95,880

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	98,715	0	4,000	0	94,715	98,715
Total Object Head-- 1 :									98,715	0	4,000	0	94,715	98,715
Total Sub Head :									98,715	0	4,000	0	94,715	98,715
Total Minor Head 1 :									98,715	0	4,000	0	94,715	98,715
Total Sub Major Head 3 :									98,715	0	4,000	0	94,715	98,715
Total Major Head 2030 :									98,715	0	4,000	0	94,715	98,715
Total of Month :									98,715	0	4,000	0	94,715	98,715

Month of Account: SEP/2022

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** SEP/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5	Voucher	98,715	0	4,000	0	94,715	98,715
Total Object Head-- I :									98,715	0	4,000	0	94,715	98,715
Total Sub Head :									98,715	0	4,000	0	94,715	98,715
Total Minor Head I :									98,715	0	4,000	0	94,715	98,715
Total Sub Major Head 3 :									98,715	0	4,000	0	94,715	98,715
Total Major Head 2030 :									98,715	0	4,000	0	94,715	98,715
Total of Month :									98,715	0	4,000	0	94,715	98,715

Month of Account: OCT/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	17	Voucher	98,715	0	4,000	0	94,715	98,715
Total Object Head-- I :									98,715	0	4,000	0	94,715	98,715
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	107	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- II :									5,000	0	0	0	5,000	5,000
Total Sub Head :									1,03,715	0	4,000	0	99,715	1,03,715
Total Minor Head I :									1,03,715	0	4,000	0	99,715	1,03,715

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Sub Major Head 3 :					1,03,715	0	4,000	0	99,715	1,03,715
				Total Major Head 2030 :					1,03,715	0	4,000	0	99,715	1,03,715
				Total of Month :					1,03,715	0	4,000	0	99,715	1,03,715

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		40	Voucher	1,00,842	0	6,000	0	94,842	1,00,842
					Voted-Sixth-Schedule-Jaintia		92	Voucher	18,765	0	0	0	18,765	18,765
				Total Object Head-- 1 :					1,19,607	0	6,000	0	1,13,607	1,19,607
				Total Sub Head :					1,19,607	0	6,000	0	1,13,607	1,19,607
				Total Minor Head 1 :					1,19,607	0	6,000	0	1,13,607	1,19,607
				Total Sub Major Head 3 :					1,19,607	0	6,000	0	1,13,607	1,19,607
				Total Major Head 2030 :					1,19,607	0	6,000	0	1,13,607	1,19,607
				Total of Month :					1,19,607	0	6,000	0	1,13,607	1,19,607

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** DEC/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	273	Voucher	1,02,042	0	6,000	0	96,042	1,02,042
						Voted-Sixth-Schedule-Jaintia	95	Voucher	1,02,042	0	6,000	0	96,042	1,02,042
Total Object Head-- 1 :									2,04,084	0	12,000	0	1,92,084	2,04,084
Total Sub Head :									2,04,084	0	12,000	0	1,92,084	2,04,084
Total Minor Head 1 :									2,04,084	0	12,000	0	1,92,084	2,04,084
Total Sub Major Head 3 :									2,04,084	0	12,000	0	1,92,084	2,04,084
Total Major Head 2030 :									2,04,084	0	12,000	0	1,92,084	2,04,084
Total of Month :									2,04,084	0	12,000	0	1,92,084	2,04,084

Month of Account: JAN/2023

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15	Voucher	17,016	0	0	0	17,016	17,016
Total Object Head-- 1 :									17,016	0	0	0	17,016	17,016
Total Sub Head :									17,016	0	0	0	17,016	17,016
Total Minor Head 1 :									17,016	0	0	0	17,016	17,016
Total Sub Major Head 3 :									17,016	0	0	0	17,016	17,016

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030					Total Major Head	2030 :			17,016	0	0	0	17,016	17,016
					Total of Month :				17,016	0	0	0	17,016	17,016

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	1,04,878	0	6,000	0	98,878	1,04,878
					Total Object Head-- 1 :				1,04,878	0	6,000	0	98,878	1,04,878
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		147	Challan	-112	0	0	0	-112	-112
					Voted-Sixth-Schedule-Jaintia		79	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 13 :				24,888	0	0	0	24,888	24,888
					Total Sub Head :				1,29,766	0	6,000	0	1,23,766	1,29,766
					Total Minor Head 1 :				1,29,766	0	6,000	0	1,23,766	1,29,766
					Total Sub Major Head 3 :				1,29,766	0	6,000	0	1,23,766	1,29,766
					Total Major Head 2030 :				1,29,766	0	6,000	0	1,23,766	1,29,766
					Total of Month :				1,29,766	0	6,000	0	1,23,766	1,29,766

Month of Account: MAR/2023

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub Treasury

D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,04,878	0	6,000	0	98,878	1,04,878
Total Object Head-- 1 :									1,04,878	0	6,000	0	98,878	1,04,878
Total Sub Head :									1,04,878	0	6,000	0	98,878	1,04,878
Total Minor Head 1 :									1,04,878	0	6,000	0	98,878	1,04,878
Total Sub Major Head 3 :									1,04,878	0	6,000	0	98,878	1,04,878
Total Major Head 2030 :									1,04,878	0	6,000	0	98,878	1,04,878
Total of Month :									1,04,878	0	6,000	0	98,878	1,04,878
Total of DDO 900002 :									12,76,528	0	58,000	0	12,18,528	12,76,528
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														12,76,528
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								12,46,640
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								5,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								24,888
														12,76,528

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Finance Department**Treasury** Jowai Treasury**D.D.O. :** 1000001 Treasury Officer Jaintia Hills District Jowai**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1017	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- 50 :									7,000	0	0	0	7,000	7,000
Total Sub Head :									7,000	0	0	0	7,000	7,000
Total Minor Head 1 :									7,000	0	0	0	7,000	7,000
Total Sub Major Head 3 :									7,000	0	0	0	7,000	7,000
Total Major Head 2030 :									7,000	0	0	0	7,000	7,000
Total of Month :									7,000	0	0	0	7,000	7,000
Total of DDO 1000001 :									7,000	0	0	0	7,000	7,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														7,000
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia								7,000
														7,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Finance Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1000001 Treasury Officer Nongstoin**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		3192	Challan	-8,912	0	0	0	-8,912	-8,912
Total Object Head-- 6 :									-8,912	0	0	0	-8,912	-8,912
Total Sub Head :									-8,912	0	0	0	-8,912	-8,912
Total Minor Head 1 :									-8,912	0	0	0	-8,912	-8,912
Total Sub Major Head 3 :									-8,912	0	0	0	-8,912	-8,912
Total Major Head 2030 :									-8,912	0	0	0	-8,912	-8,912
Total of Month :									-8,912	0	0	0	-8,912	-8,912
Total of DDO 1000001 :									-8,912	0	0	0	-8,912	-8,912
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														-8,912
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment			Voted-Sixth-Schedule-Khasi						-8,912
														-8,912

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		07 Stamps and Registration												
Department :		General Administration Department												
Treasury :		Tura Treasury												
D.D.O. :		1400002 Dy.Commissioner (Nazir) West Garo Hills Tura												
Month of Account: APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	397	Voucher	1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
									1,43,594	0	4,000	0	1,39,594	1,43,594
Month of Account: MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	1,03,627	0	4,000	0	99,627	1,03,627
									35,663	0	0	0	35,663	35,663
									1,39,290	0	4,000	0	1,35,290	1,39,290
									1,39,290	0	4,000	0	1,35,290	1,39,290
									1,39,290	0	4,000	0	1,35,290	1,39,290
									1,39,290	0	4,000	0	1,35,290	1,39,290
									1,39,290	0	4,000	0	1,35,290	1,39,290
									1,39,290	0	4,000	0	1,35,290	1,39,290

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				1,39,290	0	4,000	0	1,35,290	1,39,290
									Total of Month :	1,39,290	0	4,000	0	1,35,290	1,39,290

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1482	Voucher	33,633	0	0	0	33,633	33,633	
						Voted-Sixth-Schedule-Garo	639	Voucher	1,39,290	0	4,000	0	1,35,290	1,39,290	
									Total Object Head-- 1 :	1,72,923	0	4,000	0	1,68,923	1,72,923
									Total Sub Head :	1,72,923	0	4,000	0	1,68,923	1,72,923
									Total Minor Head 1 :	1,72,923	0	4,000	0	1,68,923	1,72,923
									Total Sub Major Head 3 :	1,72,923	0	4,000	0	1,68,923	1,72,923
					Total Major Head	2030 :				1,72,923	0	4,000	0	1,68,923	1,72,923
									Total of Month :	1,72,923	0	4,000	0	1,68,923	1,72,923

Month of Account: JUL/2022

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	452	Voucher	1,42,263	0	4,000	0	1,38,263	1,42,263
Total Object Head-- 1 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Sub Head :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Minor Head 1 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Sub Major Head 3 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Major Head 2030 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total of Month :									1,42,263	0	4,000	0	1,38,263	1,42,263

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188
Total Object Head-- I :									1,44,188	0	4,000	0	1,40,188	1,44,188
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1657	Voucher	22,352	0	0	0	22,352	22,352
Total Object Head-- II :									22,352	0	0	0	22,352	22,352
Total Sub Head :									1,66,540	0	4,000	0	1,62,540	1,66,540
Total Minor Head 1 :									1,66,540	0	4,000	0	1,62,540	1,66,540

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				Total Sub Major Head 3 :				1,66,540	0	4,000	0	1,62,540	1,66,540
					Total Major Head 2030 :				1,66,540	0	4,000	0	1,62,540	1,66,540
					Total of Month :				1,66,540	0	4,000	0	1,62,540	1,66,540

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		91	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188
					Total Object Head-- 1 :				1,44,188	0	4,000	0	1,40,188	1,44,188
					Total Sub Head :				1,44,188	0	4,000	0	1,40,188	1,44,188
					Total Minor Head 1 :				1,44,188	0	4,000	0	1,40,188	1,44,188
					Total Sub Major Head 3 :				1,44,188	0	4,000	0	1,40,188	1,44,188
					Total Major Head 2030 :				1,44,188	0	4,000	0	1,40,188	1,44,188
					Total of Month :				1,44,188	0	4,000	0	1,40,188	1,44,188

Month of Account: OCT/2022

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188
Total Object Head-- 1 :									1,44,188	0	4,000	0	1,40,188	1,44,188
Total Sub Head :									1,44,188	0	4,000	0	1,40,188	1,44,188
Total Minor Head 1 :									1,44,188	0	4,000	0	1,40,188	1,44,188
Total Sub Major Head 3 :									1,44,188	0	4,000	0	1,40,188	1,44,188
Total Major Head 2030 :									1,44,188	0	4,000	0	1,40,188	1,44,188
Total of Month :									1,44,188	0	4,000	0	1,40,188	1,44,188

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1232	Voucher	26,883	0	0	0	26,883	26,883
					Voted-Sixth-Schedule-Garo		24	Voucher	1,47,203	0	6,500	0	1,40,703	1,47,203
Total Object Head-- I :									1,74,086	0	6,500	0	1,67,586	1,74,086
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		748	Voucher	2,500	0	0	0	2,500	2,500
Total Object Head-- II :									2,500	0	0	0	2,500	2,500
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		2162	Voucher	30,000	0	0	0	30,000	30,000

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				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 :				2,06,586	0	6,500	0	2,00,086	2,06,586
					Total Minor Head 1 :				2,06,586	0	6,500	0	2,00,086	2,06,586
					Total Sub Major Head 3 :				2,06,586	0	6,500	0	2,00,086	2,06,586
					Total Major Head 2030 :				2,06,586	0	6,500	0	2,00,086	2,06,586
					Total of Month :				2,06,586	0	6,500	0	2,00,086	2,06,586

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	152	Voucher	1,47,203	0	6,500	0	1,40,703	1,47,203
						Voted-Sixth-Schedule-Garo	1670	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1805	Voucher	1,47,203	0	6,500	0	1,40,703	1,47,203
					Total Object Head-- 1 :				3,01,406	0	13,000	0	2,88,406	3,01,406
					Total Sub Head :				3,01,406	0	13,000	0	2,88,406	3,01,406
					Total Minor Head 1 :				3,01,406	0	13,000	0	2,88,406	3,01,406
					Total Sub Major Head 3 :				3,01,406	0	13,000	0	2,88,406	3,01,406

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total Major Head 2030 :									3,01,406	0	13,000	0	2,88,406	3,01,406	
Total of Month :									3,01,406	0	13,000	0	2,88,406	3,01,406	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	363	Voucher	24,120	0	0	0	24,120	24,120	
Total Object Head-- 1 :									24,120	0	0	0	24,120	24,120	
Total Sub Head :									24,120	0	0	0	24,120	24,120	
Total Minor Head 1 :									24,120	0	0	0	24,120	24,120	
Total Sub Major Head 3 :									24,120	0	0	0	24,120	24,120	
Total Major Head 2030 :									24,120	0	0	0	24,120	24,120	
Total of Month :									24,120	0	0	0	24,120	24,120	

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	542	Voucher	1,53,535	1,000	6,500	0	1,46,035	1,52,535	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,53,535	1,000	6,500	0	1,46,035	1,52,535
Total Object Head-- 1 :									1,53,535	1,000	6,500	0	1,46,035	1,52,535
Total Sub Head :									1,53,535	1,000	6,500	0	1,46,035	1,52,535
Total Minor Head 1 :									1,53,535	1,000	6,500	0	1,46,035	1,52,535
Total Sub Major Head 3 :									1,53,535	1,000	6,500	0	1,46,035	1,52,535
Total Major Head 2030 :									1,53,535	1,000	6,500	0	1,46,035	1,52,535
Total of Month :									1,53,535	1,000	6,500	0	1,46,035	1,52,535

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Object Head-- 1 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	2497	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 13 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									1,68,535	1,000	6,500	4,400	1,56,635	1,67,535
Total Minor Head 1 :									1,68,535	1,000	6,500	4,400	1,56,635	1,67,535
Total Sub Major Head 3 :									1,68,535	1,000	6,500	4,400	1,56,635	1,67,535

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030					Total Major Head	2030 :			1,68,535	1,000	6,500	4,400	1,56,635	1,67,535
					Total of Month :				1,68,535	1,000	6,500	4,400	1,56,635	1,67,535
					Total of DDO	1400002 :			19,07,168	2,000	60,500	4,400	18,40,268	19,05,168
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														19,05,168
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Garo						18,35,316
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						24,852
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						45,000
														19,05,168

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	86,121	1,000	4,000	2,200	78,921	85,121
Total Object Head-- 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Head :									86,121	1,000	4,000	2,200	78,921	85,121
Total Minor Head 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Major Head 3 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Major Head 2030 :									86,121	1,000	4,000	2,200	78,921	85,121
Total of Month :									86,121	1,000	4,000	2,200	78,921	85,121

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	85	Voucher	86,121	1,000	4,000	2,200	78,921	85,121
Total Object Head-- 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Head :									86,121	1,000	4,000	2,200	78,921	85,121
Total Minor Head 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Major Head 3 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Major Head 2030 :									86,121	1,000	4,000	2,200	78,921	85,121

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									86,121	1,000	4,000	2,200	78,921	85,121	

Month of Account: JUN/2022

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		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		259	Voucher	86,121	1,000	4,000	2,200	78,921	85,121	
					Voted-Sixth-Schedule-Garo		576	Voucher	20,394	0	0	0	20,394	20,394	
Total Object Head-- 1 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Sub Head :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Minor Head 1 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Sub Major Head 3 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Major Head 2030 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total of Month :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	

Month of Account: JUL/2022

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		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-		334	Voucher	87,975	1,000	4,000	2,200	80,775	86,975	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries				87,975	1,000	4,000	2,200	80,775	86,975	
									Total Object Head-- 1 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Sub Head :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Minor Head 1 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Sub Major Head 3 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Major Head 2030 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total of Month :	87,975	1,000	4,000	2,200	80,775	86,975

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	89,350	1,000	4,000	2,200	82,150	88,350	
									Total Object Head-- 1 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Sub Head :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Minor Head 1 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Sub Major Head 3 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Major Head 2030 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total of Month :	89,350	1,000	4,000	2,200	82,150	88,350

Month of Account: SEP/2022

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	89	Voucher	90,588	1,000	4,000	2,200	83,388	89,588
Total Object Head-- 1 :									90,588	1,000	4,000	2,200	83,388	89,588
Total Sub Head :									90,588	1,000	4,000	2,200	83,388	89,588
Total Minor Head 1 :									90,588	1,000	4,000	2,200	83,388	89,588
Total Sub Major Head 3 :									90,588	1,000	4,000	2,200	83,388	89,588
Total Major Head 2030 :									90,588	1,000	4,000	2,200	83,388	89,588
Total of Month :									90,588	1,000	4,000	2,200	83,388	89,588

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	341	Voucher	43,438	0	4,000	2,200	37,238	43,438
						Voted-Sixth-Schedule-Garo	517	Voucher	8,073	0	0	0	8,073	8,073
Total Object Head-- 1 :									51,511	0	4,000	2,200	45,311	51,511
Total Sub Head :									51,511	0	4,000	2,200	45,311	51,511
Total Minor Head 1 :									51,511	0	4,000	2,200	45,311	51,511
Total Sub Major Head 3 :									51,511	0	4,000	2,200	45,311	51,511

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				51,511	0	4,000	2,200	45,311	51,511
									Total of Month :	51,511	0	4,000	2,200	45,311	51,511

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	248	Voucher	44,353	0	4,000	2,200	38,153	44,353	
						Voted-Sixth-Schedule-Garo	477	Voucher	59,132	0	0	0	59,132	59,132	
									Total Object Head-- 1 :	1,03,485	0	4,000	2,200	97,285	1,03,485
									Total Sub Head :	1,03,485	0	4,000	2,200	97,285	1,03,485
									Total Minor Head 1 :	1,03,485	0	4,000	2,200	97,285	1,03,485
									Total Sub Major Head 3 :	1,03,485	0	4,000	2,200	97,285	1,03,485
					Total Major Head	2030 :				1,03,485	0	4,000	2,200	97,285	1,03,485
									Total of Month :	1,03,485	0	4,000	2,200	97,285	1,03,485

Month of Account: DEC/2022

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Bagmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	221	Voucher	80,557	0	4,000	2,200	74,357	80,557			
							901	Voucher	80,557	0	4,000	2,200	74,357	80,557			
					Total Object Head-- I :							1,61,114	0	8,000	4,400	1,48,714	1,61,114
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	473	Voucher	5,000	0	0	0	5,000	5,000			
							Total Object Head-- II :							5,000	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	486	Voucher	30,000	0	0	0	30,000	30,000			
							Total Object Head-- III :							30,000	0	0	0
					Total Sub Head :							1,96,114	0	8,000	4,400	1,83,714	1,96,114
					Total Minor Head I :							1,96,114	0	8,000	4,400	1,83,714	1,96,114
					Total Sub Major Head 3 :							1,96,114	0	8,000	4,400	1,83,714	1,96,114
Total Major Head 2030 :							1,96,114	0	8,000	4,400	1,83,714	1,96,114					
Total of Month :							1,96,114	0	8,000	4,400	1,83,714	1,96,114					

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	76	Voucher	10,910	0	0	0	10,910	10,910

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Bagmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				10,910	0	0	0	10,910	10,910
									Total Object Head-- 1 :	10,910	0	0	0	10,910
									Total Sub Head :	10,910	0	0	0	10,910
									Total Minor Head 1 :	10,910	0	0	0	10,910
									Total Sub Major Head 3 :	10,910	0	0	0	10,910
									Total Major Head 2030 :	10,910	0	0	0	10,910
									Total of Month :	10,910	0	0	0	10,910

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	82,765	0	4,000	0	78,765	82,765
									Total Object Head-- 1 :	82,765	0	4,000	0	78,765
									Total Sub Head :	82,765	0	4,000	0	78,765
									Total Minor Head 1 :	82,765	0	4,000	0	78,765
									Total Sub Major Head 3 :	82,765	0	4,000	0	78,765
									Total Major Head 2030 :	82,765	0	4,000	0	78,765
									Total of Month :	82,765	0	4,000	0	78,765

Month of Account: MAR/2023

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		162	Voucher	82,765	0	4,000	0	78,765	82,765
Total Object Head-- 1 :									82,765	0	4,000	0	78,765	82,765
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		992	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 13 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									97,765	0	4,000	0	93,765	97,765
Total Minor Head 1 :									97,765	0	4,000	0	93,765	97,765
Total Sub Major Head 3 :									97,765	0	4,000	0	93,765	97,765
Total Major Head 2030 :									97,765	0	4,000	0	93,765	97,765
Total of Month :									97,765	0	4,000	0	93,765	97,765
Total of DDO 1400001 :									10,89,220	6,000	48,000	22,000	10,13,220	10,83,220
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													10,83,220	
Summary of DDO wise expenditure														
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo						10,33,220
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						5,000

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Bagmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills BagmaraSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	45,000
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10,83,220

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	306	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Object Head-- 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Head :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Minor Head 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Major Head 3 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Major Head 2030 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total of Month :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Object Head-- 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Head :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Minor Head 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Major Head 3 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Major Head 2030 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date : 19/05/2023

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury : William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698	
						Voted-Sixth-Schedule-Garo	580	Voucher	24,300	0	0	0	24,300	24,300	
Total Object Head-- 1 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Sub Head :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Minor Head 1 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Sub Major Head 3 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Major Head 2030 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total of Month :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	136	Voucher	1,14,089	1,000	4,000	4,400	1,04,689	1,13,089	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Object Head-- 1 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Sub Head :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Minor Head 1 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Sub Major Head 3 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Major Head 2030 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total of Month :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	204	Voucher	1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Object Head-- 1 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Sub Head :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Minor Head 1 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Sub Major Head 3 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Major Head 2030 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total of Month :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388

Month of Account: SEP/2022

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		223	Voucher	1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Object Head-- 1 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Sub Head :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Minor Head 1 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Sub Major Head 3 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Major Head 2030 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total of Month :									1,17,388	1,000	4,000	0	1,12,388	1,16,388

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		290	Voucher	1,17,388	1,000	4,000	0	1,12,388	1,16,388
					Voted-Sixth-Schedule-Garo		732	Voucher	21,735	0	0	0	21,735	21,735
Total Object Head-- 1 :									1,39,123	1,000	4,000	0	1,34,123	1,38,123
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		596	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 :									1,69,123	1,000	4,000	0	1,64,123	1,68,123

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand :		07 Stamps and Registration												
Department :		Personnel Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar												
Month of Account:		OCT/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			Total Minor Head 1 :				1,69,123	1,000	4,000	0	1,64,123	1,68,123
					Total Sub Major Head 3 :				1,69,123	1,000	4,000	0	1,64,123	1,68,123
					Total Major Head 2030 :				1,69,123	1,000	4,000	0	1,64,123	1,68,123
					Total of Month :				1,69,123	1,000	4,000	0	1,64,123	1,68,123
Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	1,19,851	0	4,000	0	1,15,851	1,19,851
					Total Object Head-- 1 :				1,19,851	0	4,000	0	1,15,851	1,19,851
					Total Sub Head :				1,19,851	0	4,000	0	1,15,851	1,19,851
					Total Minor Head 1 :				1,19,851	0	4,000	0	1,15,851	1,19,851
					Total Sub Major Head 3 :				1,19,851	0	4,000	0	1,15,851	1,19,851
					Total Major Head 2030 :				1,19,851	0	4,000	0	1,15,851	1,19,851
					Total of Month :				1,19,851	0	4,000	0	1,15,851	1,19,851
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		1125	Voucher	1,19,851	0	4,000	0	1,15,851	1,19,851
					Voted-Sixth-Schedule-Garo		195	Voucher	1,19,851	0	4,000	0	1,15,851	1,19,851
					Total Object Head-- I :				2,39,702	0	8,000	0	2,31,702	2,39,702
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		666	Voucher	2,500	0	0	0	2,500	2,500
					Total Object Head-- II :				2,500	0	0	0	2,500	2,500
				Total Sub Head :				2,42,202	0	8,000	0	2,34,202	2,42,202	
				Total Minor Head I :				2,42,202	0	8,000	0	2,34,202	2,42,202	
Total Sub Major Head 3 :				2,42,202	0	8,000	0	2,34,202	2,42,202					
Total Major Head 2030 :				2,42,202	0	8,000	0	2,34,202	2,42,202					
Total of Month :				2,42,202	0	8,000	0	2,34,202	2,42,202					

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		224	Voucher	19,704	0	0	0	19,704	19,704
					Total Object Head-- I :				19,704	0	0	0	19,704	19,704
Total Sub Head :				19,704	0	0	0	19,704	19,704					

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			Total Minor Head 1 :				19,704	0	0	0	19,704	19,704
					Total Sub Major Head 3 :				19,704	0	0	0	19,704	19,704
					Total Major Head 2030 :				19,704	0	0	0	19,704	19,704
					Total of Month :				19,704	0	0	0	19,704	19,704

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		260	Voucher	1,23,135	0	4,000	0	1,19,135	1,23,135
					Total Object Head-- 1 :				1,23,135	0	4,000	0	1,19,135	1,23,135
					Total Sub Head :				1,23,135	0	4,000	0	1,19,135	1,23,135
					Total Minor Head 1 :				1,23,135	0	4,000	0	1,19,135	1,23,135
					Total Sub Major Head 3 :				1,23,135	0	4,000	0	1,19,135	1,23,135
					Total Major Head 2030 :				1,23,135	0	4,000	0	1,19,135	1,23,135
					Total of Month :				1,23,135	0	4,000	0	1,19,135	1,23,135

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		286	Voucher	1,23,135	0	4,000	0	1,19,135	1,23,135
Total Object Head-- 1 :									1,23,135	0	4,000	0	1,19,135	1,23,135
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		611	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 13 :									15,000	0	0	0	15,000	15,000
Total Sub Head :									1,38,135	0	4,000	0	1,34,135	1,38,135
Total Minor Head 1 :									1,38,135	0	4,000	0	1,34,135	1,38,135
Total Sub Major Head 3 :									1,38,135	0	4,000	0	1,34,135	1,38,135
Total Major Head 2030 :									1,38,135	0	4,000	0	1,34,135	1,38,135
Total of Month :									1,38,135	0	4,000	0	1,34,135	1,38,135
Total of DDO 2700001 :									15,20,409	7,000	48,000	22,000	14,43,409	15,13,409
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														15,13,409
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo						14,65,909
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						2,500

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Personnel Department**Treasury** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills WilliamnagarSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	45,000
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							15,13,409
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	147	Voucher	67,829	1,000	0	0	66,829	66,829
Total Object Head-- 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Head :									67,829	1,000	0	0	66,829	66,829
Total Minor Head 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Major Head 3 :									67,829	1,000	0	0	66,829	66,829
Total Major Head 2030 :									67,829	1,000	0	0	66,829	66,829
Total of Month :									67,829	1,000	0	0	66,829	66,829

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	30	Voucher	67,829	1,000	0	0	66,829	66,829
Total Object Head-- 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Head :									67,829	1,000	0	0	66,829	66,829
Total Minor Head 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Major Head 3 :									67,829	1,000	0	0	66,829	66,829
Total Major Head 2030 :									67,829	1,000	0	0	66,829	66,829

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									67,829	1,000	0	0	66,829	66,829	

Month of Account: JUN/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	397	Voucher	15,798	0	0	0	15,798	15,798	
						Voted-Sixth-Schedule-Garo	52	Voucher	67,829	1,000	0	0	66,829	66,829	
Total Object Head-- 1 :									83,627	1,000	0	0	82,627	82,627	
Total Sub Head :									83,627	1,000	0	0	82,627	82,627	
Total Minor Head 1 :									83,627	1,000	0	0	82,627	82,627	
Total Sub Major Head 3 :									83,627	1,000	0	0	82,627	82,627	
Total Major Head 2030 :									83,627	1,000	0	0	82,627	82,627	
Total of Month :									83,627	1,000	0	0	82,627	82,627	

Month of Account: JUL/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	51	Voucher	69,275	1,000	0	0	68,275	68,275	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				69,275	1,000	0	0	68,275	68,275
Total Object Head-- 1 :									69,275	1,000	0	0	68,275	68,275
Total Sub Head :									69,275	1,000	0	0	68,275	68,275
Total Minor Head 1 :									69,275	1,000	0	0	68,275	68,275
Total Sub Major Head 3 :									69,275	1,000	0	0	68,275	68,275
Total Major Head 2030 :									69,275	1,000	0	0	68,275	68,275
Total of Month :									69,275	1,000	0	0	68,275	68,275

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	70,513	1,000	0	0	69,513	69,513
Total Object Head-- 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Head :									70,513	1,000	0	0	69,513	69,513
Total Minor Head 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Major Head 3 :									70,513	1,000	0	0	69,513	69,513
Total Major Head 2030 :									70,513	1,000	0	0	69,513	69,513
Total of Month :									70,513	1,000	0	0	69,513	69,513

Month of Account: SEP/2022

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		139	Voucher	70,513	1,000	0	0	69,513	69,513
Total Object Head-- 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Head :									70,513	1,000	0	0	69,513	69,513
Total Minor Head 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Major Head 3 :									70,513	1,000	0	0	69,513	69,513
Total Major Head 2030 :									70,513	1,000	0	0	69,513	69,513
Total of Month :									70,513	1,000	0	0	69,513	69,513

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		333	Voucher	13,095	0	0	0	13,095	13,095
					Voted-Sixth-Schedule-Garo		72	Voucher	70,513	0	0	0	70,513	70,513
Total Object Head-- 1 :									83,608	0	0	0	83,608	83,608
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		300	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 13 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									1,08,608	0	0	0	1,08,608	1,08,608

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001			Total Minor Head 1 :				1,08,608	0	0	0	1,08,608	1,08,608
					Total Sub Major Head 3 :				1,08,608	0	0	0	1,08,608	1,08,608
					Total Major Head 2030 :				1,08,608	0	0	0	1,08,608	1,08,608
					Total of Month :				1,08,608	0	0	0	1,08,608	1,08,608

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		5	Voucher	71,986	0	0	0	71,986	71,986
					Total Object Head-- 1 :				71,986	0	0	0	71,986	71,986
					Total Sub Head :				71,986	0	0	0	71,986	71,986
					Total Minor Head 1 :				71,986	0	0	0	71,986	71,986
					Total Sub Major Head 3 :				71,986	0	0	0	71,986	71,986
					Total Major Head 2030 :				71,986	0	0	0	71,986	71,986
					Total of Month :				71,986	0	0	0	71,986	71,986

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	71,986	0	0	0	71,986	71,986	
						Voted-Sixth-Schedule-Garo	416	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	553	Voucher	71,986	0	0	0	71,986	71,986	
Total Object Head-- 1 :									1,50,972	0	0	0	1,50,972	1,50,972	
Total Sub Head :									1,50,972	0	0	0	1,50,972	1,50,972	
Total Minor Head 1 :									1,50,972	0	0	0	1,50,972	1,50,972	
Total Sub Major Head 3 :									1,50,972	0	0	0	1,50,972	1,50,972	
Total Major Head 2030 :									1,50,972	0	0	0	1,50,972	1,50,972	
Total of Month :									1,50,972	0	0	0	1,50,972	1,50,972	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	11,784	0	0	0	11,784	11,784	
Total Object Head-- 1 :									11,784	0	0	0	11,784	11,784	
Total Sub Head :									11,784	0	0	0	11,784	11,784	
Total Minor Head 1 :									11,784	0	0	0	11,784	11,784	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				Total Sub Major Head 3 :				11,784	0	0	0	11,784	11,784
					Total Major Head 2030 :				11,784	0	0	0	11,784	11,784
					Total of Month :				11,784	0	0	0	11,784	11,784

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		73	Voucher	74,817	1,400	0	0	73,417	73,417
					Total Object Head-- 1 :				74,817	1,400	0	0	73,417	73,417
					Total Sub Head :				74,817	1,400	0	0	73,417	73,417
					Total Minor Head 1 :				74,817	1,400	0	0	73,417	73,417
					Total Sub Major Head 3 :				74,817	1,400	0	0	73,417	73,417
					Total Major Head 2030 :				74,817	1,400	0	0	73,417	73,417
					Total of Month :				74,817	1,400	0	0	73,417	73,417

Month of Account: MAR/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		31	Voucher	74,817	1,400	0	0	73,417	73,417
Total Object Head-- I :									74,817	1,400	0	0	73,417	73,417
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		731	Voucher	2,500	0	0	0	2,500	2,500
Total Object Head-- II :									2,500	0	0	0	2,500	2,500
Total Sub Head :									77,317	1,400	0	0	75,917	75,917
Total Minor Head I :									77,317	1,400	0	0	75,917	75,917
Total Sub Major Head 3 :									77,317	1,400	0	0	75,917	75,917
Total Major Head 2030 :									77,317	1,400	0	0	75,917	75,917
Total of Month :									77,317	1,400	0	0	75,917	75,917
Total of DDO 2700001 :									9,25,070	8,800	0	0	9,16,270	9,16,270

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,16,270**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								8,88,770
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								2,500

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Up to Accounting Month March (Pre) of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills AmpatiSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,000
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9,16,270

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** APR/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	97,958	1,000	15,000	2,200	79,758	96,958	
						Voted-Sixth-Schedule-Garo	258	Voucher	49,569	0	0	0	49,569	49,569	
Total Object Head-- 1 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527	
Total Sub Head :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527	
Total Minor Head 1 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527	
Total Sub Major Head 3 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527	
Total Major Head 2030 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527	
Total of Month :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527	

Month of Account: MAY/2022

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		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	62	Voucher	1,00,782	1,000	15,000	2,200	82,582	99,782	
Total Object Head-- 1 :									1,00,782	1,000	15,000	2,200	82,582	99,782	
Total Sub Head :									1,00,782	1,000	15,000	2,200	82,582	99,782	
Total Minor Head 1 :									1,00,782	1,000	15,000	2,200	82,582	99,782	
Total Sub Major Head 3 :									1,00,782	1,000	15,000	2,200	82,582	99,782	

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand : 07 Stamps and Registration															
Department : Personnel Department															
Treasury : Resubelpara Treasury															
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara															
Month of Account: MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
					Total Major Head 2030 :				1,00,782	1,000	15,000	2,200	82,582	99,782	
									Total of Month :	1,00,782	1,000	15,000	2,200	82,582	99,782
Month of Account: JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		400	Voucher	18,828	0	0	0	18,828	18,828	
					Voted-Sixth-Schedule-Garo		97	Voucher	1,00,782	1,000	15,000	2,200	82,582	99,782	
									Total Object Head-- 1 :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									Total Sub Head :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									Total Minor Head 1 :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									Total Sub Major Head 3 :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
					Total Major Head 2030 :				1,19,610	1,000	15,000	2,200	1,01,410	1,18,610	
									Total of Month :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
Month of Account: JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	36	Voucher	1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Object Head-- 1 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Sub Head :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Minor Head 1 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Sub Major Head 3 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Major Head 2030 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total of Month :									1,02,963	1,000	15,000	2,200	84,763	1,01,963

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	120	Voucher	1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Object Head-- 1 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Sub Head :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Minor Head 1 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Sub Major Head 3 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Major Head 2030 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									1,04,713	1,000	15,000	2,200	86,513	1,03,713

Month of Account: SEP/2022

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.)
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	1,04,713	0	15,000	2,200	87,513	1,04,713
Total Object Head-- 1 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Sub Head :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Minor Head 1 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Sub Major Head 3 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Major Head 2030 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total of Month :									1,04,713	0	15,000	2,200	87,513	1,04,713

Month of Account: OCT/2022

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.)
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	166	Voucher	1,04,713	0	15,000	2,200	87,513	1,04,713
Total Object Head-- 1 :									1,04,713	0	15,000	2,200	87,513	1,04,713

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Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				1,04,713	0	15,000	2,200	87,513	1,04,713
					Total Minor Head 1 :				1,04,713	0	15,000	2,200	87,513	1,04,713
					Total Sub Major Head 3 :				1,04,713	0	15,000	2,200	87,513	1,04,713
					Total Major Head 2030 :				1,04,713	0	15,000	2,200	87,513	1,04,713
					Total of Month :				1,04,713	0	15,000	2,200	87,513	1,04,713

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	251	Voucher	19,038	0	0	0	19,038	19,038
						Voted-Sixth-Schedule-Garo	60	Voucher	1,06,936	0	15,000	2,200	89,736	1,06,936
					Total Object Head-- 1 :				1,25,974	0	15,000	2,200	1,08,774	1,25,974
					Total Sub Head :				1,25,974	0	15,000	2,200	1,08,774	1,25,974
					Total Minor Head 1 :				1,25,974	0	15,000	2,200	1,08,774	1,25,974
					Total Sub Major Head 3 :				1,25,974	0	15,000	2,200	1,08,774	1,25,974
					Total Major Head 2030 :				1,25,974	0	15,000	2,200	1,08,774	1,25,974
					Total of Month :				1,25,974	0	15,000	2,200	1,08,774	1,25,974

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	1,06,936	0	15,000	2,200	89,736	1,06,936	
						Voted-Sixth-Schedule-Garo	312	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	694	Voucher	1,06,936	0	15,000	2,200	89,736	1,06,936	
Total Object Head-- 1 :									2,27,872	0	30,000	4,400	1,93,472	2,27,872	
Total Sub Head :									2,27,872	0	30,000	4,400	1,93,472	2,27,872	
Total Minor Head 1 :									2,27,872	0	30,000	4,400	1,93,472	2,27,872	
Total Sub Major Head 3 :									2,27,872	0	30,000	4,400	1,93,472	2,27,872	
Total Major Head 2030 :									2,27,872	0	30,000	4,400	1,93,472	2,27,872	
Total of Month :									2,27,872	0	30,000	4,400	1,93,472	2,27,872	

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	17,784	0	0	0	17,784	17,784	
Total Object Head-- 1 :									17,784	0	0	0	17,784	17,784	
Total Sub Head :									17,784	0	0	0	17,784	17,784	
Total Minor Head 1 :									17,784	0	0	0	17,784	17,784	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: JAN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				Total Sub Major Head 3 :				17,784	0	0	0	17,784	17,784
					Total Major Head 2030 :				17,784	0	0	0	17,784	17,784
					Total of Month :				17,784	0	0	0	17,784	17,784

Month of Account: FEB/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		117	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Object Head-- 1 :				1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Sub Head :				1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Minor Head 1 :				1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Sub Major Head 3 :				1,10,911	2,000	15,000	0	93,911	1,08,911
					Total Major Head 2030 :				1,10,911	2,000	15,000	0	93,911	1,08,911
					Total of Month :				1,10,911	2,000	15,000	0	93,911	1,08,911

Month of Account: MAR/2023

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

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

Run Date :

19/05/2023

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: MAR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911
Total Object Head-- 1 :									1,10,911	2,000	15,000	0	93,911	1,08,911
Total Sub Head :									1,10,911	2,000	15,000	0	93,911	1,08,911
Total Minor Head 1 :									1,10,911	2,000	15,000	0	93,911	1,08,911
Total Sub Major Head 3 :									1,10,911	2,000	15,000	0	93,911	1,08,911
Total Major Head 2030 :									1,10,911	2,000	15,000	0	93,911	1,08,911
Total of Month :									1,10,911	2,000	15,000	0	93,911	1,08,911
Total of DDO 2700001 :									13,78,473	9,000	1,80,000	22,000	11,67,473	13,69,473
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														13,69,473
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								13,69,473
														13,69,473