

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

Page No.

1

Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya														
Month of Account: AUG/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		1153	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 13 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									8,400	0	0	0	8,400	8,400
Total Minor Head 1 :									8,400	0	0	0	8,400	8,400
Total Sub Major Head 3 :									8,400	0	0	0	8,400	8,400
Total Major Head 2030 :									8,400	0	0	0	8,400	8,400
Total of Month :									8,400	0	0	0	8,400	8,400
Month of Account: SEP/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		2529	Voucher	17,200	0	0	0	17,200	17,200
Total Object Head-- 13 :									17,200	0	0	0	17,200	17,200
Total Sub Head :									17,200	0	0	0	17,200	17,200
Total Minor Head 1 :									17,200	0	0	0	17,200	17,200
Total Sub Major Head 3 :									17,200	0	0	0	17,200	17,200
Total Major Head 2030 :									17,200	0	0	0	17,200	17,200
Total of Month :									17,200	0	0	0	17,200	17,200

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

Page No. 2

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT							
Department :	Excise Department								
Treasury	Shillong (North) Treasury								
D.D.O. :	900003	Superintendent Of Stamps Shillong Meghalaya							
		Total of DDO	<i>900003</i>	25,600	0	0	0	25,600	25,600
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							25,600
<u>Summary of DDO wise expenditure</u>									
2030	03	1	(01) Headquarters Level Staff	0	13. Office Expenses	General-Voted			25,600
									25,600

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

Page No.

3

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** APR/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	377	Voucher	3,194	0	0	0	3,194	3,194				
							379	Voucher	6,129	0	0	0	6,129	6,129				
							381	Voucher	6,79,941	0	82,620	0	5,97,321	6,79,941				
					Total Object Head-- 1 :								6,89,264	0	82,620	0	6,06,644	6,89,264
					(02) Wages	Voted-Sixth-Schedule-Khasi	1561	Voucher	14,007	0	0	0	14,007	14,007				
							1562	Voucher	16,020	0	0	0	16,020	16,020				
							Total Object Head-- 2 :								30,027	0	0	0
					Total Sub Head :								7,19,291	0	82,620	0	6,36,671	7,19,291
					Total Minor Head 1 :								7,19,291	0	82,620	0	6,36,671	7,19,291
					Total Sub Major Head 3 :								7,19,291	0	82,620	0	6,36,671	7,19,291
Total Major Head 2030 :								7,19,291	0	82,620	0	6,36,671	7,19,291					
Total of Month :								7,19,291	0	82,620	0	6,36,671	7,19,291					

Month of Account: MAY/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-	304	Voucher	6,89,941	0	77,620	6,600	6,05,721	6,89,941

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

Page No.

4

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** MAY/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				6,89,941	0	77,620	6,600	6,05,721	6,89,941
					02. Wages	Voted-Sixth-Schedule-Khasi	309	Voucher	16,020	0	0	0	16,020	16,020
						Voted-Sixth-Schedule-Khasi	310	Voucher	14,490	0	0	0	14,490	14,490
					Total Object Head-- 1 :				30,510	0	0	0	30,510	30,510
					Total Sub Head :				7,20,451	0	77,620	6,600	6,36,231	7,20,451
					Total Minor Head 1 :				7,20,451	0	77,620	6,600	6,36,231	7,20,451
					Total Sub Major Head 3 :				7,20,451	0	77,620	6,600	6,36,231	7,20,451
					Total Major Head 2030 :				7,20,451	0	77,620	6,600	6,36,231	7,20,451
					Total of Month :				7,20,451	0	77,620	6,600	6,36,231	7,20,451

Month of Account: JUN/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	1076	Voucher	6,79,941	0	67,620	6,600	6,05,721	6,79,941
						Voted-Sixth-Schedule-Khasi	1426	Voucher	28,410	0	0	0	28,410	28,410
						Voted-Sixth-Schedule-Khasi	3271	Voucher	90,060	0	0	0	90,060	90,060
					Total Object Head-- 1 :				7,98,411	0	67,620	6,600	7,24,191	7,98,411

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

Page No.

5

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/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		1080	Voucher	17,160	0	0	0	17,160	17,160
Total Object Head-- 2 :									17,160	0	0	0	17,160	17,160
Total Sub Head :									8,15,571	0	67,620	6,600	7,41,351	8,15,571
Total Minor Head 1 :									8,15,571	0	67,620	6,600	7,41,351	8,15,571
Total Sub Major Head 3 :									8,15,571	0	67,620	6,600	7,41,351	8,15,571
Total Major Head 2030 :									8,15,571	0	67,620	6,600	7,41,351	8,15,571
Total of Month :									8,15,571	0	67,620	6,600	7,41,351	8,15,571

Month of Account: JUL/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		1076	Voucher	7,12,953	0	67,620	6,600	6,38,733	7,12,953
					Voted-Sixth-Schedule-Khasi		1611	Voucher	13,410	0	0	0	13,410	13,410
Total Object Head-- 1 :									7,26,363	0	67,620	6,600	6,52,143	7,26,363
				02. Wages	Voted-Sixth-Schedule-Khasi		1081	Voucher	16,590	0	0	0	16,590	16,590
Total Object Head-- 2 :									16,590	0	0	0	16,590	16,590
Total Sub Head :									7,42,953	0	67,620	6,600	6,68,733	7,42,953

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

Page No.

6

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JUL/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 :				7,42,953	0	67,620	6,600	6,68,733	7,42,953
					Total Sub Major Head 3 :				7,42,953	0	67,620	6,600	6,68,733	7,42,953
					Total Major Head 2030 :				7,42,953	0	67,620	6,600	6,68,733	7,42,953
					Total of Month :				7,42,953	0	67,620	6,600	6,68,733	7,42,953

Month of Account: AUG/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		732	Voucher	25,660	0	0	0	25,660	25,660
					Voted-Sixth-Schedule-Khasi		733	Voucher	7,16,526	0	58,440	6,600	6,51,486	7,16,526
					Total Object Head-- 1 :				7,42,186	0	58,440	6,600	6,77,146	7,42,186
				(02) Wages	Voted-Sixth-Schedule-Khasi		1236	Voucher	16,590	0	0	0	16,590	16,590
					Total Object Head-- 2 :				16,590	0	0	0	16,590	16,590
					Total Sub Head :				7,58,776	0	58,440	6,600	6,93,736	7,58,776
					Total Minor Head 1 :				7,58,776	0	58,440	6,600	6,93,736	7,58,776
					Total Sub Major Head 3 :				7,58,776	0	58,440	6,600	6,93,736	7,58,776
					Total Major Head 2030 :				7,58,776	0	58,440	6,600	6,93,736	7,58,776

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

Page No.

7

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT													
Department :		Excise Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		900007 District Registrar East Khasi Hills District Shillong													
Month of Account:		AUG/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 :									7,58,776	0	58,440	6,600	6,93,736	7,58,776	
Month of Account:		SEP/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	1394	Voucher	7,46,899	0	58,570	6,600	6,81,729	7,46,899	
									507	0	0	0	507	507	
									917	0	0	0	917	917	
Total Object Head-- 1 :									7,48,323	0	58,570	6,600	6,83,153	7,48,323	
				02. Wages	Voted-Sixth-Schedule-Khasi		1402	Voucher	16,590	0	0	0	16,590	16,590	
Total Object Head-- 2 :									16,590	0	0	0	16,590	16,590	
Total Sub Head :									7,64,913	0	58,570	6,600	6,99,743	7,64,913	
Total Minor Head 1 :									7,64,913	0	58,570	6,600	6,99,743	7,64,913	
Total Sub Major Head 3 :									7,64,913	0	58,570	6,600	6,99,743	7,64,913	
Total Major Head 2030 :									7,64,913	0	58,570	6,600	6,99,743	7,64,913	
Total of Month :									7,64,913	0	58,570	6,600	6,99,743	7,64,913	
Total of DDO 900007 :									45,21,955	0	4,12,490	33,000	40,76,465	45,21,955	

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

Page No.

8

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****45,21,955****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	43,94,488
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,27,467
							45,21,955

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

Page No.

9

Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/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		2056	Voucher	1,03,680	0	0	0	0	1,03,680	1,03,680
Total Object Head-- 2 :									1,03,680	0	0	0	0	1,03,680	1,03,680
Total Sub Head :									1,03,680	0	0	0	0	1,03,680	1,03,680
Total Minor Head 1 :									1,03,680	0	0	0	0	1,03,680	1,03,680
Total Sub Major Head 3 :									1,03,680	0	0	0	0	1,03,680	1,03,680
Total Major Head 2030 :									1,03,680	0	0	0	0	1,03,680	1,03,680
Total of Month :									1,03,680	0	0	0	0	1,03,680	1,03,680
Total of DDO 900011 :									1,03,680	0	0	0	0	1,03,680	1,03,680
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,03,680	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi							1,03,680
														1,03,680	

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

Page No.

10

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** APR/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	458	Voucher	50,515	0	0	0	50,515	50,515	
Total Object Head-- 1 :									50,515	0	0	0	50,515	50,515	
Total Sub Head :									50,515	0	0	0	50,515	50,515	
Total Minor Head 1 :									50,515	0	0	0	50,515	50,515	
Total Sub Major Head 3 :									50,515	0	0	0	50,515	50,515	
Total Major Head 2030 :									50,515	0	0	0	50,515	50,515	
Total of Month :									50,515	0	0	0	50,515	50,515	

Month of Account: MAY/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	277	Voucher	50,515	0	0	0	50,515	50,515	
Total Object Head-- 1 :									50,515	0	0	0	50,515	50,515	
Total Sub Head :									50,515	0	0	0	50,515	50,515	
Total Minor Head 1 :									50,515	0	0	0	50,515	50,515	
Total Sub Major Head 3 :									50,515	0	0	0	50,515	50,515	
Total Major Head 2030 :									50,515	0	0	0	50,515	50,515	

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

Page No.

11

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Jowai Treasury															
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai															
Month of Account: MAY/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 :									50,515	0	0	0	50,515	50,515	
Month of Account: JUN/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		1038	Voucher	5,400	0	0	0	5,400	5,400	
					Voted-Sixth-Schedule-Jaintia		534	Voucher	3,226	0	0	0	3,226	3,226	
					Voted-Sixth-Schedule-Jaintia		535	Voucher	46,644	0	0	0	46,644	46,644	
Total Object Head-- 1 :									55,270	0	0	0	55,270	55,270	
Total Sub Head :									55,270	0	0	0	55,270	55,270	
Total Minor Head 1 :									55,270	0	0	0	55,270	55,270	
Total Sub Major Head 3 :									55,270	0	0	0	55,270	55,270	
Total Major Head 2030 :									55,270	0	0	0	55,270	55,270	
Total of Month :									55,270	0	0	0	55,270	55,270	
Month of Account: JUL/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	

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

Page No.

12

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** JUL/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		359	Voucher	51,595	0	0	0	51,595	51,595
Total Object Head-- 1 :									51,595	0	0	0	51,595	51,595
				02. Wages	Voted-Sixth-Schedule-Jaintia		1092	Voucher	46,740	0	0	0	46,740	46,740
Total Object Head-- 2 :									46,740	0	0	0	46,740	46,740
				06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		1449	Voucher	66,212	0	0	0	66,212	66,212
Total Object Head-- 6 :									66,212	0	0	0	66,212	66,212
Total Sub Head :									1,64,547	0	0	0	1,64,547	1,64,547
Total Minor Head 1 :									1,64,547	0	0	0	1,64,547	1,64,547
Total Sub Major Head 3 :									1,64,547	0	0	0	1,64,547	1,64,547
Total Major Head 2030 :									1,64,547	0	0	0	1,64,547	1,64,547
Total of Month :									1,64,547	0	0	0	1,64,547	1,64,547

Month of Account: AUG/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		132	Voucher	52,783	0	0	0	52,783	52,783
Total Object Head-- 1 :									52,783	0	0	0	52,783	52,783

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

Page No.

13

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Jowai Treasury														
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account: AUG/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		Total Sub Head :				52,783	0	0	0	52,783	52,783
					Total Minor Head 1 :				52,783	0	0	0	52,783	52,783
					Total Sub Major Head 3 :				52,783	0	0	0	52,783	52,783
					Total Major Head 2030 :				52,783	0	0	0	52,783	52,783
					Total of Month :				52,783	0	0	0	52,783	52,783
Month of Account: SEP/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		157	Voucher	5,806	0	0	0	5,806	5,806
					Voted-Sixth-Schedule-Jaintia		160	Voucher	42,783	0	0	0	42,783	42,783
					Voted-Sixth-Schedule-Jaintia		350	Voucher	4,258	0	0	0	4,258	4,258
					Total Object Head-- 1 :				52,847	0	0	0	52,847	52,847
				02. Wages	Voted-Sixth-Schedule-Jaintia		634	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Jaintia		861	Voucher	11,850	0	0	0	11,850	11,850
					Total Object Head-- 2 :				23,700	0	0	0	23,700	23,700

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

Page No.

14

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT													
Department :		Excise Department													
Treasury :		Jowai Treasury													
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai													
Month of Account:		SEP/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	03	001	(02) District Registration Offices		Total Sub Head :				76,547	0	0	0	76,547	76,547	
					Total Minor Head 1 :				76,547	0	0	0	76,547	76,547	
					Total Sub Major Head 3 :				76,547	0	0	0	76,547	76,547	
					Total Major Head 2030 :				76,547	0	0	0	76,547	76,547	
					Total of Month :				76,547	0	0	0	76,547	76,547	
					Total of DDO 900005 :				4,50,177	0	0	0	4,50,177	4,50,177	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :														4,50,177	
Summary of DDO wise expenditure															
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							3,13,525
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Jaintia							70,440
2030	03	1	(02) District Registration Offices		0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia							66,212
														4,50,177	

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

Page No.

15

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstion														
Month of Account: APR/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	334	Voucher	58,787	0	0	0	58,787	58,787
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Object Head-- 1 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Sub Head :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Minor Head 1 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Sub Major Head 3 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Major Head 2030 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total of Month :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Month of Account: MAY/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	435	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Object Head-- 1 :									1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Sub Head :									1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Minor Head 1 :									1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Sub Major Head 3 :									1,30,649	1,500	3,600	0	1,25,549	1,29,149

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

Page No.

16

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** MAY/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 :				1,30,649	1,500	3,600	0	1,25,549	1,29,149
					Total of Month :				1,30,649	1,500	3,600	0	1,25,549	1,29,149	

Month of Account: JUN/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		143	Voucher	8,677	0	0	0	8,677	8,677	
					Voted-Sixth-Schedule-Khasi		251	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149	
					Voted-Sixth-Schedule-Khasi		488	Voucher	64,905	0	0	0	64,905	64,905	
					Voted-Sixth-Schedule-Khasi		770	Voucher	17,460	0	0	0	17,460	17,460	
					Voted-Sixth-Schedule-Khasi		771	Voucher	89,908	0	0	0	89,908	89,908	
					Total Object Head-- 1 :				3,11,599	1,500	3,600	0	3,06,499	3,10,099	
					Total Sub Head :				3,11,599	1,500	3,600	0	3,06,499	3,10,099	
					Total Minor Head 1 :				3,11,599	1,500	3,600	0	3,06,499	3,10,099	
					Total Sub Major Head 3 :				3,11,599	1,500	3,600	0	3,06,499	3,10,099	
					Total Major Head 2030 :				3,11,599	1,500	3,600	0	3,06,499	3,10,099	
					Total of Month :				3,11,599	1,500	3,600	0	3,06,499	3,10,099	

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

Page No.

17

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** JUL/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		394	Voucher	59,816	0	0	0	59,816	59,816
					Voted-Sixth-Schedule-Khasi		41	Voucher	1,34,141	1,500	3,600	0	1,29,041	1,32,641
Total Object Head-- 1 :									1,93,957	1,500	3,600	0	1,88,857	1,92,457
Total Sub Head :									1,93,957	1,500	3,600	0	1,88,857	1,92,457
Total Minor Head 1 :									1,93,957	1,500	3,600	0	1,88,857	1,92,457
Total Sub Major Head 3 :									1,93,957	1,500	3,600	0	1,88,857	1,92,457
Total Major Head 2030 :									1,93,957	1,500	3,600	0	1,88,857	1,92,457
Total of Month :									1,93,957	1,500	3,600	0	1,88,857	1,92,457

Month of Account: AUG/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		5	Voucher	1,38,151	1,500	3,700	0	1,32,951	1,36,651
					Voted-Sixth-Schedule-Khasi		589	Voucher	25,864	0	0	0	25,864	25,864
Total Object Head-- 1 :									1,64,015	1,500	3,700	0	1,58,815	1,62,515
Total Sub Head :									1,64,015	1,500	3,700	0	1,58,815	1,62,515
Total Minor Head 1 :									1,64,015	1,500	3,700	0	1,58,815	1,62,515

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

Page No.

18

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstion														
Month of Account: AUG/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 :				1,64,015	1,500	3,700	0	1,58,815	1,62,515
					Total Major Head 2030 :				1,64,015	1,500	3,700	0	1,58,815	1,62,515
					Total of Month :				1,64,015	1,500	3,700	0	1,58,815	1,62,515
Month of Account: SEP/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		288	Voucher	8,621	0	0	0	8,621	8,621
					Voted-Sixth-Schedule-Khasi		289	Voucher	2,14,511	1,500	3,700	0	2,09,311	2,13,011
					Voted-Sixth-Schedule-Khasi		430	Voucher	52,179	0	0	0	52,179	52,179
					Total Object Head-- 1 :				2,75,311	1,500	3,700	0	2,70,111	2,73,811
					Total Sub Head :				2,75,311	1,500	3,700	0	2,70,111	2,73,811
					Total Minor Head 1 :				2,75,311	1,500	3,700	0	2,70,111	2,73,811
					Total Sub Major Head 3 :				2,75,311	1,500	3,700	0	2,70,111	2,73,811
					Total Major Head 2030 :				2,75,311	1,500	3,700	0	2,70,111	2,73,811
					Total of Month :				2,75,311	1,500	3,700	0	2,70,111	2,73,811
					Total of DDO 900001 :				12,64,967	9,000	21,800	0	12,34,167	12,55,967

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

Page No.

19

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****12,55,967****Summary of DDO wise expenditure****2030 03 1 (02) District Registration Offices****0****(01) Salaries****Voted-Sixth-Schedule-Khasi****12,55,967****12,55,967**

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

Page No. 20

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/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	24	Voucher	91,145	0	5,000	4,400	81,745	91,145
Total Object Head-- 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Head :									91,145	0	5,000	4,400	81,745	91,145
Total Minor Head 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Major Head 3 :									91,145	0	5,000	4,400	81,745	91,145
Total Major Head 2030 :									91,145	0	5,000	4,400	81,745	91,145
Total of Month :									91,145	0	5,000	4,400	81,745	91,145

Month of Account: MAY/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	1	Voucher	91,145	0	5,000	4,400	81,745	91,145
Total Object Head-- 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Head :									91,145	0	5,000	4,400	81,745	91,145
Total Minor Head 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Major Head 3 :									91,145	0	5,000	4,400	81,745	91,145
Total Major Head 2030 :									91,145	0	5,000	4,400	81,745	91,145

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

Page No.

21

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** MAY/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	4,400	81,745	91,145

Month of Account: JUN/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.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		12	Voucher	91,145	0	5,000	4,400	81,745	91,145
Total Object Head-- 1 :									91,145	0	5,000	4,400	81,745	91,145
				02. Wages	Voted-Sixth-Schedule-Khasi		820	Voucher	68,580	0	0	0	68,580	68,580
Total Object Head-- 2 :									68,580	0	0	0	68,580	68,580
Total Sub Head :									1,59,725	0	5,000	4,400	1,50,325	1,59,725
Total Minor Head 1 :									1,59,725	0	5,000	4,400	1,50,325	1,59,725
Total Sub Major Head 3 :									1,59,725	0	5,000	4,400	1,50,325	1,59,725
Total Major Head 2030 :									1,59,725	0	5,000	4,400	1,50,325	1,59,725
Total of Month :									1,59,725	0	5,000	4,400	1,50,325	1,59,725

Month of Account: JUL/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	

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

Page No.

22

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** JUL/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	122	Voucher	93,585	0	5,000	4,400	84,185	93,585
						Voted-Sixth-Schedule-Khasi	317	Voucher	12,200	0	0	0	12,200	12,200
Total Object Head-- 1 :									1,05,785	0	5,000	4,400	96,385	1,05,785
Total Sub Head :									1,05,785	0	5,000	4,400	96,385	1,05,785
Total Minor Head 1 :									1,05,785	0	5,000	4,400	96,385	1,05,785
Total Sub Major Head 3 :									1,05,785	0	5,000	4,400	96,385	1,05,785
Total Major Head 2030 :									1,05,785	0	5,000	4,400	96,385	1,05,785
Total of Month :									1,05,785	0	5,000	4,400	96,385	1,05,785

Month of Account: AUG/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	201	Voucher	95,367	0	5,000	4,400	85,967	95,367
Total Object Head-- 1 :									95,367	0	5,000	4,400	85,967	95,367
Total Sub Head :									95,367	0	5,000	4,400	85,967	95,367
Total Minor Head 1 :									95,367	0	5,000	4,400	85,967	95,367
Total Sub Major Head 3 :									95,367	0	5,000	4,400	85,967	95,367

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

Page No.

23

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** AUG/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 :				95,367	0	5,000	4,400	85,967	95,367
					Total of Month :				95,367	0	5,000	4,400	85,967	95,367

Month of Account: SEP/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		379	Voucher	95,367	0	5,000	4,400	85,967	95,367
					Total Object Head-- 1 :				95,367	0	5,000	4,400	85,967	95,367
					Total Sub Head :				95,367	0	5,000	4,400	85,967	95,367
					Total Minor Head 1 :				95,367	0	5,000	4,400	85,967	95,367
					Total Sub Major Head 3 :				95,367	0	5,000	4,400	85,967	95,367
					Total Major Head 2030 :				95,367	0	5,000	4,400	85,967	95,367
					Total of Month :				95,367	0	5,000	4,400	85,967	95,367
					Total of DDO 900002 :				6,38,534	0	30,000	26,400	5,82,134	6,38,534

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,38,534**Summary of DDO wise expenditure

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

Page No. 24

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,69,954
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	68,580
							6,38,534

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

Page No.

25

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Tura Treasury**D.D.O. :** 900002 District Registrar West Garo Hills Tura**Month of Account:** JUN/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	1694	Voucher	20,420	0	0	0	20,420	20,420
Total Object Head-- 1 :									20,420	0	0	0	20,420	20,420
Total Sub Head :									20,420	0	0	0	20,420	20,420
Total Minor Head 1 :									20,420	0	0	0	20,420	20,420
Total Sub Major Head 3 :									20,420	0	0	0	20,420	20,420
Total Major Head 2030 :									20,420	0	0	0	20,420	20,420
Total of Month :									20,420	0	0	0	20,420	20,420

Month of Account: JUL/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	141	Voucher	1,57,619	1,000	6,500	4,400	1,45,719	1,56,619
Total Object Head-- 1 :									1,57,619	1,000	6,500	4,400	1,45,719	1,56,619
Total Sub Head :									1,57,619	1,000	6,500	4,400	1,45,719	1,56,619
Total Minor Head 1 :									1,57,619	1,000	6,500	4,400	1,45,719	1,56,619
Total Sub Major Head 3 :									1,57,619	1,000	6,500	4,400	1,45,719	1,56,619
Total Major Head 2030 :									1,57,619	1,000	6,500	4,400	1,45,719	1,56,619

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

Page No.

26

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Tura Treasury

D.D.O. : 900002 District Registrar West Garo Hills Tura

Month of Account: JUL/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 :									1,57,619	1,000	6,500	4,400	1,45,719	1,56,619	

Month of Account: AUG/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	1,59,847	1,000	6,500	4,400	1,47,947	1,58,847	
Total Object Head-- 1 :									1,59,847	1,000	6,500	4,400	1,47,947	1,58,847	
Total Sub Head :									1,59,847	1,000	6,500	4,400	1,47,947	1,58,847	
Total Minor Head 1 :									1,59,847	1,000	6,500	4,400	1,47,947	1,58,847	
Total Sub Major Head 3 :									1,59,847	1,000	6,500	4,400	1,47,947	1,58,847	
Total Major Head 2030 :									1,59,847	1,000	6,500	4,400	1,47,947	1,58,847	
Total of Month :									1,59,847	1,000	6,500	4,400	1,47,947	1,58,847	

Month of Account: SEP/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	2	Voucher	1,59,847	0	6,500	4,400	1,48,947	1,59,847	
Total Object Head-- 1 :									1,59,847	0	6,500	4,400	1,48,947	1,59,847	

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

Page No.

27

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Tura Treasury**D.D.O. :** 900002 District Registrar West Garo Hills Tura**Month of Account:** SEP/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	03	001	(02) District Registration Offices		Total Sub Head :				1,59,847	0	6,500	4,400	1,48,947	1,59,847
					Total Minor Head 1 :				1,59,847	0	6,500	4,400	1,48,947	1,59,847
					Total Sub Major Head 3 :				1,59,847	0	6,500	4,400	1,48,947	1,59,847
					Total Major Head 2030 :				1,59,847	0	6,500	4,400	1,48,947	1,59,847
					Total of Month :				1,59,847	0	6,500	4,400	1,48,947	1,59,847
					Total of DDO 900002 :				4,97,733	2,000	19,500	13,200	4,63,033	4,95,733

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,95,733**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,95,733
------	----	---	------------------------------------	---	---------------	---------------------------	-----------------

4,95,733

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

Page No.

28

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Mairang Sub-Treasury															
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang															
Month of Account: APR/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	116	Voucher	85,176	0	0	0	85,176	85,176	
							117	Voucher	69,615	0	0	0	69,615	69,615	
							8	Voucher	8,099	0	0	0	8,099	8,099	
							Total Object Head-- 1 :			1,62,890	0	0	0	1,62,890	1,62,890
							Total Sub Head :			1,62,890	0	0	0	1,62,890	1,62,890
							Total Minor Head 1 :			1,62,890	0	0	0	1,62,890	1,62,890
							Total Sub Major Head 3 :			1,62,890	0	0	0	1,62,890	1,62,890
Total Major Head 2030 :			1,62,890	0	0	0	1,62,890	1,62,890							
Total of Month :			1,62,890	0	0	0	1,62,890	1,62,890							
Month of Account: MAY/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	12	Voucher	69,615	0	0	0	69,615	69,615	
							Total Object Head-- 1 :			69,615	0	0	0	69,615	69,615
							Total Sub Head :			69,615	0	0	0	69,615	69,615
Total Minor Head 1 :			69,615	0	0	0	69,615	69,615							

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

Page No.

29

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** MAY/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 :				69,615	0	0	0	69,615	69,615	
					Total Major Head 2030 :				69,615	0	0	0	69,615	69,615	
					Total of Month :				69,615	0	0	0	69,615	69,615	

Month of Account: JUN/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		145	Voucher	4,280	0	0	0	4,280	4,280	
					Voted-Sixth-Schedule-Khasi		146	Voucher	9,853	0	0	0	9,853	9,853	
					Voted-Sixth-Schedule-Khasi		210	Voucher	7,020	0	0	0	7,020	7,020	
					Voted-Sixth-Schedule-Khasi		8	Voucher	58,817	0	0	0	58,817	58,817	
					Total Object Head-- 1 :				79,970	0	0	0	79,970	79,970	
					Total Sub Head :				79,970	0	0	0	79,970	79,970	
					Total Minor Head 1 :				79,970	0	0	0	79,970	79,970	
					Total Sub Major Head 3 :				79,970	0	0	0	79,970	79,970	
					Total Major Head 2030 :				79,970	0	0	0	79,970	79,970	
					Total of Month :				79,970	0	0	0	79,970	79,970	

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

Page No.

30

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** JUL/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	12	Voucher	71,459	0	0	0	71,459	71,459	
						Voted-Sixth-Schedule-Khasi	141	Voucher	4,617	0	0	0	4,617	4,617	
Total Object Head-- 1 :									76,076	0	0	0	76,076	76,076	
Total Sub Head :									76,076	0	0	0	76,076	76,076	
Total Minor Head 1 :									76,076	0	0	0	76,076	76,076	
Total Sub Major Head 3 :									76,076	0	0	0	76,076	76,076	
Total Major Head 2030 :									76,076	0	0	0	76,076	76,076	
Total of Month :									76,076	0	0	0	76,076	76,076	

Month of Account: AUG/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	9	Voucher	72,350	0	0	0	72,350	72,350	
Total Object Head-- 1 :									72,350	0	0	0	72,350	72,350	
Total Sub Head :									72,350	0	0	0	72,350	72,350	
Total Minor Head 1 :									72,350	0	0	0	72,350	72,350	
Total Sub Major Head 3 :									72,350	0	0	0	72,350	72,350	

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Mairang Sub-Treasury															
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang															
Month of Account: AUG/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) <u>8009 - 7610</u>			Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 2030 :									72,350	0	0	0	72,350	72,350	
Total of Month :									72,350	0	0	0	72,350	72,350	
Month of Account: SEP/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) <u>8009 - 7610</u>			Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		15	Voucher	24,632	0	0	0	24,632	24,632	
					Voted-Sixth-Schedule-Khasi		16	Voucher	34,170	0	0	0	34,170	34,170	
Total Object Head-- 1 :									58,802	0	0	0	58,802	58,802	
Total Sub Head :									58,802	0	0	0	58,802	58,802	
Total Minor Head 1 :									58,802	0	0	0	58,802	58,802	
Total Sub Major Head 3 :									58,802	0	0	0	58,802	58,802	
Total Major Head 2030 :									58,802	0	0	0	58,802	58,802	
Total of Month :									58,802	0	0	0	58,802	58,802	
Total of DDO 900002 :									5,19,703	0	0	0	5,19,703	5,19,703	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															

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

Page No. 32

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT					
Department :	Excise Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	900002	Additional Deputy Commissioner Stamps And Registration Mairang					
DDO wise Total (Original +Reconciliation+IA) :					5,19,703		
<u>Summary of DDO wise expenditure</u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,19,703
							5,19,703

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

Page No.

33

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** APR/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	101	Voucher	78,402	1,000	0	4,400	73,002	77,402	
Total Object Head-- 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Head :									78,402	1,000	0	4,400	73,002	77,402	
Total Minor Head 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Major Head 3 :									78,402	1,000	0	4,400	73,002	77,402	
Total Major Head 2030 :									78,402	1,000	0	4,400	73,002	77,402	
Total of Month :									78,402	1,000	0	4,400	73,002	77,402	

Month of Account: MAY/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	35	Voucher	78,402	1,000	0	4,400	73,002	77,402	
Total Object Head-- 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Head :									78,402	1,000	0	4,400	73,002	77,402	
Total Minor Head 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Major Head 3 :									78,402	1,000	0	4,400	73,002	77,402	
Total Major Head 2030 :									78,402	1,000	0	4,400	73,002	77,402	

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

Page No.

34

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Sohra Sub-Treasury

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

Month of Account: MAY/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 :									78,402	1,000	0	4,400	73,002	77,402	

Month of Account: JUN/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	163	Voucher	4,540	0	0	0	4,540	4,540	
						Voted-Sixth-Schedule-Khasi	61	Voucher	33,734	1,000	0	2,200	30,534	32,734	
Total Object Head-- 1 :									38,274	1,000	0	2,200	35,074	37,274	
Total Sub Head :									38,274	1,000	0	2,200	35,074	37,274	
Total Minor Head 1 :									38,274	1,000	0	2,200	35,074	37,274	
Total Sub Major Head 3 :									38,274	1,000	0	2,200	35,074	37,274	
Total Major Head 2030 :									38,274	1,000	0	2,200	35,074	37,274	
Total of Month :									38,274	1,000	0	2,200	35,074	37,274	

Month of Account: JUL/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-	39	Voucher	34,642	1,000	0	2,200	31,442	33,642	

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

Page No.

35

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Sohra Sub-Treasury														
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra														
Month of Account: JUL/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				34,642	1,000	0	2,200	31,442	33,642
Total Object Head-- 1 :									34,642	1,000	0	2,200	31,442	33,642
Total Sub Head :									34,642	1,000	0	2,200	31,442	33,642
Total Minor Head 1 :									34,642	1,000	0	2,200	31,442	33,642
Total Sub Major Head 3 :									34,642	1,000	0	2,200	31,442	33,642
Total Major Head 2030 :									34,642	1,000	0	2,200	31,442	33,642
Total of Month :									34,642	1,000	0	2,200	31,442	33,642
Month of Account: AUG/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	24	Voucher	35,664	1,000	0	2,200	32,464	34,664
Total Object Head-- 1 :									35,664	1,000	0	2,200	32,464	34,664
Total Sub Head :									35,664	1,000	0	2,200	32,464	34,664
Total Minor Head 1 :									35,664	1,000	0	2,200	32,464	34,664
Total Sub Major Head 3 :									35,664	1,000	0	2,200	32,464	34,664
Total Major Head 2030 :									35,664	1,000	0	2,200	32,464	34,664
Total of Month :									35,664	1,000	0	2,200	32,464	34,664
Month of Account: SEP/2023														

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

Page No.

36

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** SEP/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	47	Voucher	35,664	0	0	2,200	33,464	35,664	
Total Object Head-- 1 :									35,664	0	0	2,200	33,464	35,664	
Total Sub Head :									35,664	0	0	2,200	33,464	35,664	
Total Minor Head 1 :									35,664	0	0	2,200	33,464	35,664	
Total Sub Major Head 3 :									35,664	0	0	2,200	33,464	35,664	
Total Major Head 2030 :									35,664	0	0	2,200	33,464	35,664	
Total of Month :									35,664	0	0	2,200	33,464	35,664	
Total of DDO 900002 :									3,01,048	5,000	0	17,600	2,78,448	2,96,048	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														2,96,048	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									2,96,048
														2,96,048	

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

Page No.

37

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Khliehriat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Khliehriat**Month of Account:** MAY/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	277	Voucher	2,10,034	0	0	0	2,10,034	2,10,034	
Total Object Head-- 1 :									2,10,034	0	0	0	2,10,034	2,10,034	
Total Sub Head :									2,10,034	0	0	0	2,10,034	2,10,034	
Total Minor Head 1 :									2,10,034	0	0	0	2,10,034	2,10,034	
Total Sub Major Head 3 :									2,10,034	0	0	0	2,10,034	2,10,034	
Total Major Head 2030 :									2,10,034	0	0	0	2,10,034	2,10,034	
Total of Month :									2,10,034	0	0	0	2,10,034	2,10,034	

Month of Account: JUN/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	64	Voucher	1,05,017	0	0	0	1,05,017	1,05,017	
Total Object Head-- 1 :									1,05,017	0	0	0	1,05,017	1,05,017	
Total Sub Head :									1,05,017	0	0	0	1,05,017	1,05,017	
Total Minor Head 1 :									1,05,017	0	0	0	1,05,017	1,05,017	
Total Sub Major Head 3 :									1,05,017	0	0	0	1,05,017	1,05,017	
Total Major Head 2030 :									1,05,017	0	0	0	1,05,017	1,05,017	

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

Page No.

38

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury Khliehriat Treasury															
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat															
Month of Account: JUN/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 :									1,05,017	0	0	0	1,05,017	1,05,017	
Month of Account: JUL/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		385	Voucher	1,07,841	0	0	0	1,07,841	1,07,841	
					Voted-Sixth-Schedule-Jaintia		386	Voucher	14,120	0	0	0	14,120	14,120	
Total Object Head-- 1 :									1,21,961	0	0	0	1,21,961	1,21,961	
Total Sub Head :									1,21,961	0	0	0	1,21,961	1,21,961	
Total Minor Head 1 :									1,21,961	0	0	0	1,21,961	1,21,961	
Total Sub Major Head 3 :									1,21,961	0	0	0	1,21,961	1,21,961	
Total Major Head 2030 :									1,21,961	0	0	0	1,21,961	1,21,961	
Total of Month :									1,21,961	0	0	0	1,21,961	1,21,961	
Month of Account: AUG/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-		140	Voucher	47,981	0	0	0	47,981	47,981	

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

Page No.

39

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Khliehriat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Khliehriat**Month of Account:** AUG/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	Total Object Head-- 1 :				47,981	0	0	0	47,981	47,981
					Total Sub Head :				47,981	0	0	0	47,981	47,981
					Total Minor Head 1 :				47,981	0	0	0	47,981	47,981
					Total Sub Major Head 3 :				47,981	0	0	0	47,981	47,981
					Total Major Head 2030 :				47,981	0	0	0	47,981	47,981
					Total of Month :				47,981	0	0	0	47,981	47,981

Month of Account: SEP/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	156	Voucher	47,981	0	0	0	47,981	47,981
					Total Object Head-- 1 :				47,981	0	0	0	47,981	47,981
					Total Sub Head :				47,981	0	0	0	47,981	47,981
					Total Minor Head 1 :				47,981	0	0	0	47,981	47,981
					Total Sub Major Head 3 :				47,981	0	0	0	47,981	47,981
					Total Major Head 2030 :				47,981	0	0	0	47,981	47,981
					Total of Month :				47,981	0	0	0	47,981	47,981

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

Page No. 40

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT							
Department :	Excise Department								
Treasury	Khliehriat Treasury								
D.D.O. :	900002	Deputy Commissioner Stamps And Registration Khliehriat							
		Total of DDO	<i>900002</i>	5,32,974	0	0	0	5,32,974	5,32,974
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							5,32,974
<u>Summary of DDO wise expenditure</u>									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia			5,32,974
									5,32,974

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

Page No.

41

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** APR/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	37	Voucher	81,464	0	3,500	0	77,964	81,464
Total Object Head-- 1 :									81,464	0	3,500	0	77,964	81,464
Total Sub Head :									81,464	0	3,500	0	77,964	81,464
Total Minor Head 1 :									81,464	0	3,500	0	77,964	81,464
Total Sub Major Head 3 :									81,464	0	3,500	0	77,964	81,464
Total Major Head 2030 :									81,464	0	3,500	0	77,964	81,464
Total of Month :									81,464	0	3,500	0	77,964	81,464

Month of Account: MAY/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	24	Voucher	78,984	0	3,500	0	75,484	78,984
Total Object Head-- 1 :									78,984	0	3,500	0	75,484	78,984
Total Sub Head :									78,984	0	3,500	0	75,484	78,984
Total Minor Head 1 :									78,984	0	3,500	0	75,484	78,984
Total Sub Major Head 3 :									78,984	0	3,500	0	75,484	78,984
Total Major Head 2030 :									78,984	0	3,500	0	75,484	78,984

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

Page No.

42

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** MAY/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 :									78,984	0	3,500	0	75,484	78,984	

Month of Account: JUN/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	(01) Salaries	Voted-Sixth-Schedule-Khasi		162	Voucher	44,272	0	3,500	0	40,772	44,272	
					Voted-Sixth-Schedule-Khasi		194	Voucher	33,593	0	0	0	33,593	33,593	
					Voted-Sixth-Schedule-Khasi		314	Voucher	5,920	0	0	0	5,920	5,920	
Total Object Head-- 1 :									83,785	0	3,500	0	80,285	83,785	
Total Sub Head :									83,785	0	3,500	0	80,285	83,785	
Total Minor Head 1 :									83,785	0	3,500	0	80,285	83,785	
Total Sub Major Head 3 :									83,785	0	3,500	0	80,285	83,785	
Total Major Head 2030 :									83,785	0	3,500	0	80,285	83,785	
Total of Month :									83,785	0	3,500	0	80,285	83,785	

Month of Account: JUL/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		

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

Page No.

43

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																									
Department : Excise Department																									
Treasury : Mawkyrwat Treasury																									
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat																									
Month of Account: JUL/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	32	Voucher	45,456	0	3,500	0	41,956	45,456											
									Voted-Sixth-Schedule-Khasi	412	Voucher	24,700	0	0	0	24,700	24,700								
												Total Object Head-- 1 :								70,156	0	3,500	0	66,656	70,156
												Total Sub Head :								70,156	0	3,500	0	66,656	70,156
												Total Minor Head 1 :								70,156	0	3,500	0	66,656	70,156
												Total Sub Major Head 3 :								70,156	0	3,500	0	66,656	70,156
												Total Major Head 2030 :								70,156	0	3,500	0	66,656	70,156
Total of Month :								70,156				0	3,500	0	66,656	70,156									
Month of Account: AUG/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	145	Voucher	71,493	0	3,500	0	67,993	71,493											
									Total Object Head-- 1 :								71,493	0	3,500	0	67,993	71,493			
									Total Sub Head :								71,493	0	3,500	0	67,993	71,493			
									Total Minor Head 1 :								71,493	0	3,500	0	67,993	71,493			
									Total Sub Major Head 3 :								71,493	0	3,500	0	67,993	71,493			

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

Page No.

44

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** AUG/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 :			71,493	0	3,500	0	67,993	71,493
					Total of Month :				71,493	0	3,500	0	67,993	71,493

Month of Account: SEP/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		155	<i>Voucher</i>	71,493	0	3,500	0	67,993	71,493
					Total Object Head-- 1 :				71,493	0	3,500	0	67,993	71,493
					Total Sub Head :				71,493	0	3,500	0	67,993	71,493
					Total Minor Head 1 :				71,493	0	3,500	0	67,993	71,493
					Total Sub Major Head 3 :				71,493	0	3,500	0	67,993	71,493
					Total Major Head 2030 :				71,493	0	3,500	0	67,993	71,493
					Total of Month :				71,493	0	3,500	0	67,993	71,493
					Total of DDO 900002 :				4,57,375	0	21,000	0	4,36,375	4,57,375

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,57,375**Summary of DDO wise expenditure

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

Page No. 45

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration MawkyrwatSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,57,375
------	----	---	------------------------------------	---	---------------	----------------------------	----------

4,57,375

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

Page No.

46

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**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/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	6	Voucher	77,408	1,400	0	0	76,008	76,008
Total Object Head-- 1 :									77,408	1,400	0	0	76,008	76,008
Total Sub Head :									77,408	1,400	0	0	76,008	76,008
Total Minor Head 1 :									77,408	1,400	0	0	76,008	76,008
Total Sub Major Head 3 :									77,408	1,400	0	0	76,008	76,008
Total Major Head 2030 :									77,408	1,400	0	0	76,008	76,008
Total of Month :									77,408	1,400	0	0	76,008	76,008

Month of Account: MAY/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	63	Voucher	77,408	1,400	0	0	76,008	76,008
Total Object Head-- 1 :									77,408	1,400	0	0	76,008	76,008
Total Sub Head :									77,408	1,400	0	0	76,008	76,008
Total Minor Head 1 :									77,408	1,400	0	0	76,008	76,008
Total Sub Major Head 3 :									77,408	1,400	0	0	76,008	76,008
Total Major Head 2030 :									77,408	1,400	0	0	76,008	76,008

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

Page No.

47

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**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/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 :									77,408	1,400	0	0	76,008	76,008	

Month of Account: JUN/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	241	Voucher	10,480	0	0	0	10,480	10,480	
						Voted-Sixth-Schedule-Garo	71	Voucher	77,408	1,400	0	0	76,008	76,008	
Total Object Head-- 1 :									87,888	1,400	0	0	86,488	86,488	
Total Sub Head :									87,888	1,400	0	0	86,488	86,488	
Total Minor Head 1 :									87,888	1,400	0	0	86,488	86,488	
Total Sub Major Head 3 :									87,888	1,400	0	0	86,488	86,488	
Total Major Head 2030 :									87,888	1,400	0	0	86,488	86,488	
Total of Month :									87,888	1,400	0	0	86,488	86,488	

Month of Account: JUL/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-	17	Voucher	79,504	1,400	0	0	78,104	78,104	

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

Page No.

48

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**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/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	Total Object Head-- 1 :				79,504	1,400	0	0	78,104	78,104
					Total Sub Head :				79,504	1,400	0	0	78,104	78,104
					Total Minor Head 1 :				79,504	1,400	0	0	78,104	78,104
					Total Sub Major Head 3 :				79,504	1,400	0	0	78,104	78,104
					Total Major Head 2030 :				79,504	1,400	0	0	78,104	78,104
					Total of Month :				79,504	1,400	0	0	78,104	78,104

Month of Account: AUG/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		24	Voucher	28,364	0	0	0	28,364	28,364
					Voted-Sixth-Schedule-Garo		240	Voucher	33,927	0	0	0	33,927	33,927
					Total Object Head-- 1 :				62,291	0	0	0	62,291	62,291
					Total Sub Head :				62,291	0	0	0	62,291	62,291
					Total Minor Head 1 :				62,291	0	0	0	62,291	62,291
					Total Sub Major Head 3 :				62,291	0	0	0	62,291	62,291
					Total Major Head 2030 :				62,291	0	0	0	62,291	62,291

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**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:** AUG/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 :									62,291	0	0	0	62,291	62,291

Month of Account: SEP/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		5	Voucher	65,926	0	0	0	65,926	65,926
Total Object Head-- 1 :									65,926	0	0	0	65,926	65,926
Total Sub Head :									65,926	0	0	0	65,926	65,926
Total Minor Head 1 :									65,926	0	0	0	65,926	65,926
Total Sub Major Head 3 :									65,926	0	0	0	65,926	65,926
Total Major Head 2030 :									65,926	0	0	0	65,926	65,926
Total of Month :									65,926	0	0	0	65,926	65,926
Total of DDO 900001 :									4,50,425	5,600	0	0	4,44,825	4,44,825

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****4,44,825**Summary of DDO wise expenditure

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

Page No. 50

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo HillsSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,44,825
------	----	---	------------------------------------	---	---------------	---------------------------	----------

4,44,825

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

Page No.

51

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Amlarem Sub Treasury														
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem														
Month of Account: APR/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	25	Voucher	1,03,678	0	6,000	2,200	95,478	1,03,678
Total Object Head-- 1 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Sub Head :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Minor Head 1 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Sub Major Head 3 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Major Head 2030 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total of Month :									1,03,678	0	6,000	2,200	95,478	1,03,678
Month of Account: MAY/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	14	Voucher	1,03,678	0	6,000	2,200	95,478	1,03,678
						Voted-Sixth-Schedule-Jaintia	94	Voucher	67,488	0	0	0	67,488	67,488
Total Object Head-- 1 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
Total Sub Head :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
Total Minor Head 1 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
Total Sub Major Head 3 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166

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

Page No.

52

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** MAY/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 :				1,71,166	0	6,000	2,200	1,62,966	1,71,166
									Total of Month :	1,71,166	0	6,000	2,200	1,62,966	1,71,166

Month of Account: JUN/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	1,00,128	1,000	6,500	0	92,628	99,128	
						Voted-Sixth-Schedule-Jaintia	101	Voucher	13,680	0	0	0	13,680	13,680	
									Total Object Head-- 1 :	1,13,808	1,000	6,500	0	1,06,308	1,12,808
									Total Sub Head :	1,13,808	1,000	6,500	0	1,06,308	1,12,808
									Total Minor Head 1 :	1,13,808	1,000	6,500	0	1,06,308	1,12,808
									Total Sub Major Head 3 :	1,13,808	1,000	6,500	0	1,06,308	1,12,808
					Total Major Head	2030 :				1,13,808	1,000	6,500	0	1,06,308	1,12,808
									Total of Month :	1,13,808	1,000	6,500	0	1,06,308	1,12,808

Month of Account: JUL/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		

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

Page No.

53

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** JUL/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	72	Voucher	1,02,864	1,000	6,500	0	95,364	1,01,864
Total Object Head-- 1 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Sub Head :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Minor Head 1 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Sub Major Head 3 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Major Head 2030 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total of Month :									1,02,864	1,000	6,500	0	95,364	1,01,864

Month of Account: AUG/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	36	Voucher	1,05,784	1,000	6,500	0	98,284	1,04,784
Total Object Head-- 1 :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Sub Head :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Minor Head 1 :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Sub Major Head 3 :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Major Head 2030 :									1,05,784	1,000	6,500	0	98,284	1,04,784

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

Page No.

54

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Amlarem Sub Treasury

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

Month of Account: AUG/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 :									1,05,784	1,000	6,500	0	98,284	1,04,784	

Month of Account: SEP/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		1	Voucher	1,05,784	0	4,500	0	1,01,284	1,05,784	
Total Object Head-- 1 :									1,05,784	0	4,500	0	1,01,284	1,05,784	
Total Sub Head :									1,05,784	0	4,500	0	1,01,284	1,05,784	
Total Minor Head 1 :									1,05,784	0	4,500	0	1,01,284	1,05,784	
Total Sub Major Head 3 :									1,05,784	0	4,500	0	1,01,284	1,05,784	
Total Major Head 2030 :									1,05,784	0	4,500	0	1,01,284	1,05,784	
Total of Month :									1,05,784	0	4,500	0	1,01,284	1,05,784	
Total of DDO 900002 :									7,03,084	3,000	36,000	4,400	6,59,684	7,00,084	

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

DDO wise Total (Original +Reconciliation+IA) :

7,00,084

Summary of DDO wise expenditure

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

Page No. 55

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) AmlaremSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,00,084
------	----	---	------------------------------------	---	---------------	------------------------------	-----------------

7,00,084

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

Page No.

56

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Finance Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1000001 Treasury Officer Nongpoh**Month of Account:** APR/2006

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		2	Voucher	8,577	0	0	0	8,577	8,577	
					Voted-Sixth-Schedule-Khasi		3	Voucher	41,941	0	0	0	41,941	41,941	
Total Object Head-- 21 :									50,518	0	0	0	50,518	50,518	
Total Sub Head :									50,518	0	0	0	50,518	50,518	
Total Minor Head 101 :									50,518	0	0	0	50,518	50,518	
Total Sub Major Head 1 :									50,518	0	0	0	50,518	50,518	
Total Major Head 2030 :									50,518	0	0	0	50,518	50,518	
Total of Month :									50,518	0	0	0	50,518	50,518	

Month of Account: SEP/2006

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1	Voucher	20,178	0	0	0	20,178	20,178	
					Voted-Sixth-Schedule-Khasi		2	Voucher	12,005	0	0	0	12,005	12,005	
					Voted-Sixth-Schedule-Khasi		3	Voucher	52,980	0	0	0	52,980	52,980	
Total Object Head-- 21 :									85,163	0	0	0	85,163	85,163	
Total Sub Head :									85,163	0	0	0	85,163	85,163	

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

Page No.

57

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Finance Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1000001 Treasury Officer Nongpoh**Month of Account:** SEP/2006

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	01	101			Total Minor Head	101 :			85,163	0	0	0	85,163	85,163	
					Total Sub Major Head	1 :			85,163	0	0	0	85,163	85,163	
					Total Major Head	2030 :			85,163	0	0	0	85,163	85,163	
					Total of Month :				85,163	0	0	0	85,163	85,163	
					Total of DDO	1000001 :			1,35,681	0	0	0	1,35,681	1,35,681	

Reconciliation Portion**Internal Adjustment of A.G. Office:****DDO Name:** 1000001**Month of Account** MAY-2023

2030	01	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store	0	21. Materials And Supplies State Plan	Voted-Sixth-Schedule-Khasi	35633	-85,163
------	----	-----	--	---	---------------------------------------	----------------------------	-------	---------

Monthwise Internal Adjustment Total :**-85,163****Month of Account** AUG-2023

2030	01	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store	0	21. Materials And Supplies State Plan	Voted-Sixth-Schedule-Khasi	35632	-50,518
------	----	-----	--	---	---------------------------------------	----------------------------	-------	---------

Monthwise Internal Adjustment Total :**-50,518****DDO wise Internal Adjustment Total:****-1,35,681****DDO wise Total (Original +Reconciliation+IA) :****0**

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

Page No. 58

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Finance Department**Treasury** Nongpoh Treasury**D.D.O. :** 1000001 Treasury Officer NongpohSummary of DDO wise expenditure

2030	01	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	0
------	----	-----	---	---	-------------------------------	----------------------------	---

0

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

Page No.

59

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** APR/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	265	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
Total Sub Head :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Minor Head 1 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Sub Major Head 3 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Major Head 2030 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total of Month :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535

Month of Account: MAY/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
Total Sub Head :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Minor Head 1 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Sub Major Head 3 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Major Head 2030 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535

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

Page No.

60

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		General Administration Department												
Treasury :		Tura Treasury												
D.D.O. :		1400002 Dy.Commissioner (Nazir) West Garo Hills Tura												
Month of Account:		MAY/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 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Month of Account:		JUN/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		48	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
Total Sub Head :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Minor Head 1 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Sub Major Head 3 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total Major Head 2030 :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total of Month :									1,53,535	1,000	6,500	4,400	1,41,635	1,52,535
Total of DDO 1400002 :									4,60,605	3,000	19,500	13,200	4,24,905	4,57,605
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,57,605
<u>Summary of DDO wise expenditure</u>														

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

Page No. 61

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills TuraSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,57,605
------	----	---	------------------------------------	---	---------------	---------------------------	----------

4,57,605

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

Page No.

62

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** General Administration Department**Treasury :** Bagmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara**Month of Account:** APR/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	204	Voucher	82,765	0	4,000	2,200	76,565	82,765
Total Object Head-- 1 :									82,765	0	4,000	2,200	76,565	82,765
Total Sub Head :									82,765	0	4,000	2,200	76,565	82,765
Total Minor Head 1 :									82,765	0	4,000	2,200	76,565	82,765
Total Sub Major Head 3 :									82,765	0	4,000	2,200	76,565	82,765
Total Major Head 2030 :									82,765	0	4,000	2,200	76,565	82,765
Total of Month :									82,765	0	4,000	2,200	76,565	82,765

Month of Account: MAY/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	187	Voucher	82,765	0	4,000	2,200	76,565	82,765
Total Object Head-- 1 :									82,765	0	4,000	2,200	76,565	82,765
Total Sub Head :									82,765	0	4,000	2,200	76,565	82,765
Total Minor Head 1 :									82,765	0	4,000	2,200	76,565	82,765
Total Sub Major Head 3 :									82,765	0	4,000	2,200	76,565	82,765
Total Major Head 2030 :									82,765	0	4,000	2,200	76,565	82,765

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : General Administration Department														
Treasury : Bagmara Treasury														
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara														
Month of Account: MAY/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 :									82,765	0	4,000	2,200	76,565	82,765
Month of Account: JUN/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		219	Voucher	82,765	0	4,000	2,200	76,565	82,765
					Voted-Sixth-Schedule-Garo		522	Voucher	11,040	0	0	0	11,040	11,040
Total Object Head-- 1 :									93,805	0	4,000	2,200	87,605	93,805
Total Sub Head :									93,805	0	4,000	2,200	87,605	93,805
Total Minor Head 1 :									93,805	0	4,000	2,200	87,605	93,805
Total Sub Major Head 3 :									93,805	0	4,000	2,200	87,605	93,805
Total Major Head 2030 :									93,805	0	4,000	2,200	87,605	93,805
Total of Month :									93,805	0	4,000	2,200	87,605	93,805
Month of Account: JUL/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-		56	Voucher	84,973	0	5,000	2,200	77,773	84,973

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

Page No.

64

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** JUL/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				84,973	0	5,000	2,200	77,773	84,973
Total Object Head-- 1 :									84,973	0	5,000	2,200	77,773	84,973
Total Sub Head :									84,973	0	5,000	2,200	77,773	84,973
Total Minor Head 1 :									84,973	0	5,000	2,200	77,773	84,973
Total Sub Major Head 3 :									84,973	0	5,000	2,200	77,773	84,973
Total Major Head 2030 :									84,973	0	5,000	2,200	77,773	84,973
Total of Month :									84,973	0	5,000	2,200	77,773	84,973

Month of Account: AUG/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	370	Voucher	87,348	0	5,000	2,200	80,148	87,348
Total Object Head-- 1 :									87,348	0	5,000	2,200	80,148	87,348
Total Sub Head :									87,348	0	5,000	2,200	80,148	87,348
Total Minor Head 1 :									87,348	0	5,000	2,200	80,148	87,348
Total Sub Major Head 3 :									87,348	0	5,000	2,200	80,148	87,348
Total Major Head 2030 :									87,348	0	5,000	2,200	80,148	87,348
Total of Month :									87,348	0	5,000	2,200	80,148	87,348

Month of Account: SEP/2023

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

Page No.

65

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		General Administration Department												
Treasury :		Baghmara Treasury												
D.D.O. :		1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara												
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	30,363	0	0	0	30,363	30,363
						Voted-Sixth-Schedule-Garo	142	Voucher	48,129	0	5,000	2,200	40,929	48,129
Total Object Head-- 1 :									78,492	0	5,000	2,200	71,292	78,492
Total Sub Head :									78,492	0	5,000	2,200	71,292	78,492
Total Minor Head 1 :									78,492	0	5,000	2,200	71,292	78,492
Total Sub Major Head 3 :									78,492	0	5,000	2,200	71,292	78,492
Total Major Head 2030 :									78,492	0	5,000	2,200	71,292	78,492
Total of Month :									78,492	0	5,000	2,200	71,292	78,492
Total of DDO 1400001 :									5,10,148	0	27,000	13,200	4,69,948	5,10,148
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,10,148
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								5,10,148
														5,10,148

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

Page No.

66

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/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		106	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: MAY/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		10	Voucher	1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Object Head-- 1 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Sub Head :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Minor Head 1 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Sub Major Head 3 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Major Head 2030 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																							
Department : Personnel Department																																							
Treasury : William Nagar Treasury																																							
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																																							
Month of Account: MAY/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 :														1,23,135		0		4,000		6,600		1,12,535		1,23,135															
Month of Account: JUN/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		356		Voucher		1,23,135		0		4,000		6,600		1,12,535		1,23,135											
									Voted-Sixth-Schedule-Garo			582		Voucher		22,464		0		0		0		22,464		22,464													
Total Object Head-- 1 :														1,45,599		0		4,000		6,600		1,34,999		1,45,599															
Total Sub Head :														1,45,599		0		4,000		6,600		1,34,999		1,45,599															
Total Minor Head 1 :														1,45,599		0		4,000		6,600		1,34,999		1,45,599															
Total Sub Major Head 3 :														1,45,599		0		4,000		6,600		1,34,999		1,45,599															
Total Major Head 2030 :														1,45,599		0		4,000		6,600		1,34,999		1,45,599															
Total of Month :														1,45,599		0		4,000		6,600		1,34,999		1,45,599															
Month of Account: JUL/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-		31		Voucher		1,74,251		0		7,300		11,000		1,55,951		1,74,251											

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

Page No.

68

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUL/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				1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Object Head-- 1 :				1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Sub Head :				1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Minor Head 1 :				1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Sub Major Head 3 :				1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total Major Head 2030 :				1,74,251	0	7,300	11,000	1,55,951	1,74,251
					Total of Month :				1,74,251	0	7,300	11,000	1,55,951	1,74,251

Month of Account: AUG/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	37	Voucher	1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Object Head-- 1 :				1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Sub Head :				1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Minor Head 1 :				1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Sub Major Head 3 :				1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total Major Head 2030 :				1,77,964	0	7,300	11,000	1,59,664	1,77,964
					Total of Month :				1,77,964	0	7,300	11,000	1,59,664	1,77,964

Month of Account: SEP/2023

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

Page No.

69

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** SEP/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	89	Voucher	1,77,964	0	7,300	11,000	1,59,664	1,77,964	
Total Object Head-- 1 :									1,77,964	0	7,300	11,000	1,59,664	1,77,964	
Total Sub Head :									1,77,964	0	7,300	11,000	1,59,664	1,77,964	
Total Minor Head 1 :									1,77,964	0	7,300	11,000	1,59,664	1,77,964	
Total Sub Major Head 3 :									1,77,964	0	7,300	11,000	1,59,664	1,77,964	
Total Major Head 2030 :									1,77,964	0	7,300	11,000	1,59,664	1,77,964	
Total of Month :									1,77,964	0	7,300	11,000	1,59,664	1,77,964	
Total of DDO 2700001 :									9,22,048	0	33,900	46,200	8,41,948	9,22,048	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														9,22,048	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									9,22,048
														9,22,048	

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

Page No.

70

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** APR/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	29	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: MAY/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	39	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

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Personnel Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2700001 Dy. Commisioner South West Garo Hills Ampati														
Month of Account: MAY/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 :									74,817	1,400	0	0	73,417	73,417
Month of Account: JUN/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		442	Voucher	9,940	0	0	0	9,940	9,940
					Voted-Sixth-Schedule-Garo		72	Voucher	74,817	1,400	0	0	73,417	73,417
Total Object Head-- 1 :									84,757	1,400	0	0	83,357	83,357
Total Sub Head :									84,757	1,400	0	0	83,357	83,357
Total Minor Head 1 :									84,757	1,400	0	0	83,357	83,357
Total Sub Major Head 3 :									84,757	1,400	0	0	83,357	83,357
Total Major Head 2030 :									84,757	1,400	0	0	83,357	83,357
Total of Month :									84,757	1,400	0	0	83,357	83,357
Month of Account: JUL/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-		113	Voucher	76,805	0	0	0	76,805	76,805

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

Page No.

72

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** JUL/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	Total Object Head-- 1 :				76,805	0	0	0	76,805	76,805
					Total Sub Head :				76,805	0	0	0	76,805	76,805
					Total Minor Head 1 :				76,805	0	0	0	76,805	76,805
					Total Sub Major Head 3 :				76,805	0	0	0	76,805	76,805
					Total Major Head 2030 :				76,805	0	0	0	76,805	76,805
					Total of Month :				76,805	0	0	0	76,805	76,805

Month of Account: AUG/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		88	Voucher	78,141	0	0	0	78,141	78,141
					Total Object Head-- 1 :				78,141	0	0	0	78,141	78,141
					Total Sub Head :				78,141	0	0	0	78,141	78,141
					Total Minor Head 1 :				78,141	0	0	0	78,141	78,141
					Total Sub Major Head 3 :				78,141	0	0	0	78,141	78,141
					Total Major Head 2030 :				78,141	0	0	0	78,141	78,141
					Total of Month :				78,141	0	0	0	78,141	78,141

Month of Account: SEP/2023

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

Page No.

73

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** SEP/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	181	Voucher	78,141	0	0	0	78,141	78,141
Total Object Head-- 1 :									78,141	0	0	0	78,141	78,141
Total Sub Head :									78,141	0	0	0	78,141	78,141
Total Minor Head 1 :									78,141	0	0	0	78,141	78,141
Total Sub Major Head 3 :									78,141	0	0	0	78,141	78,141
Total Major Head 2030 :									78,141	0	0	0	78,141	78,141
Total of Month :									78,141	0	0	0	78,141	78,141
Total of DDO 2700001 :									4,67,478	4,200	0	0	4,63,278	4,63,278
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,63,278
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								4,63,278
														4,63,278

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

Page No.

74

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** APR/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	30	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: MAY/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	11	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

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

Up to Accounting Month September of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Personnel Department															
Treasury : Resubelpara Treasury															
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara															
Month of Account: MAY/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 :									1,10,911	2,000	15,000	0	93,911	1,08,911	
Month of Account: JUN/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		323	Voucher	14,960	0	0	0	14,960	14,960	
					Voted-Sixth-Schedule-Garo		88	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911	
Total Object Head-- 1 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871	
Total Sub Head :									1,25,871	2,000	15,000	0	1,08,871	1,23,871	
Total Minor Head 1 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871	
Total Sub Major Head 3 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871	
Total Major Head 2030 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871	
Total of Month :									1,25,871	2,000	15,000	0	1,08,871	1,23,871	
Month of Account: JUL/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-		81	Voucher	1,13,903	2,000	15,000	0	96,903	1,11,903	

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

Page No.

76

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** JUL/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				1,13,903	2,000	15,000	0	96,903	1,11,903
Total Object Head-- 1 :									1,13,903	2,000	15,000	0	96,903	1,11,903
Total Sub Head :									1,13,903	2,000	15,000	0	96,903	1,11,903
Total Minor Head 1 :									1,13,903	2,000	15,000	0	96,903	1,11,903
Total Sub Major Head 3 :									1,13,903	2,000	15,000	0	96,903	1,11,903
Total Major Head 2030 :									1,13,903	2,000	15,000	0	96,903	1,11,903
Total of Month :									1,13,903	2,000	15,000	0	96,903	1,11,903

Month of Account: AUG/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	119	Voucher	1,15,943	2,000	15,000	0	98,943	1,13,943
Total Object Head-- 1 :									1,15,943	2,000	15,000	0	98,943	1,13,943
Total Sub Head :									1,15,943	2,000	15,000	0	98,943	1,13,943
Total Minor Head 1 :									1,15,943	2,000	15,000	0	98,943	1,13,943
Total Sub Major Head 3 :									1,15,943	2,000	15,000	0	98,943	1,13,943
Total Major Head 2030 :									1,15,943	2,000	15,000	0	98,943	1,13,943
Total of Month :									1,15,943	2,000	15,000	0	98,943	1,13,943

Month of Account: SEP/2023

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

Page No.

77

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	62	Voucher	1,15,943	0	15,000	0	1,00,943	1,15,943	
Total Object Head-- 1 :									1,15,943	0	15,000	0	1,00,943	1,15,943	
Total Sub Head :									1,15,943	0	15,000	0	1,00,943	1,15,943	
Total Minor Head 1 :									1,15,943	0	15,000	0	1,00,943	1,15,943	
Total Sub Major Head 3 :									1,15,943	0	15,000	0	1,00,943	1,15,943	
Total Major Head 2030 :									1,15,943	0	15,000	0	1,00,943	1,15,943	
Total of Month :									1,15,943	0	15,000	0	1,00,943	1,15,943	
Total of DDO 2700001 :									6,93,482	10,000	90,000	0	5,93,482	6,83,482	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														6,83,482	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									6,83,482
														6,83,482	