

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

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December 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

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Shillong

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Run Date :

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Up to Accounting Month December 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: NOV/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	02. Wages	General-Voted		1965	Voucher	1,09,838	0	0	0	1,09,838	1,09,838
Total Object Head-- 2 :									1,09,838	0	0	0	1,09,838	1,09,838
Total Sub Head :									1,09,838	0	0	0	1,09,838	1,09,838
Total Minor Head 1 :									1,09,838	0	0	0	1,09,838	1,09,838
Total Sub Major Head 3 :									1,09,838	0	0	0	1,09,838	1,09,838
Total Major Head 2030 :									1,09,838	0	0	0	1,09,838	1,09,838
Total of Month :									1,09,838	0	0	0	1,09,838	1,09,838
Month of Account: DEC/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	02. Wages	General-Voted		1584	Voucher	42,668	0	0	0	42,668	42,668
Total Object Head-- 2 :									81,368	0	0	0	81,368	81,368
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									1,11,368	0	0	0	1,11,368	1,11,368
Total Minor Head 1 :									1,11,368	0	0	0	1,11,368	1,11,368

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Shillong

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Run Date : 25/01/2024

Up to Accounting Month December 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:	DEC/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				Total Sub Major Head 3 :				1,11,368	0	0	0	1,11,368	1,11,368
					Total Major Head 2030 :				1,11,368	0	0	0	1,11,368	1,11,368
					Total of Month :				1,11,368	0	0	0	1,11,368	1,11,368
					Total of DDO 900003 :				2,46,806	0	0	0	2,46,806	2,46,806
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									2,46,806
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(01)	Headquarters Level Staff	0	02. Wages		General-Voted						1,91,206
2030	03	1	(01)	Headquarters Level Staff	0	13. Office Expenses		General-Voted						55,600
														2,46,806

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024

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

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Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Shillong

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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	

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1394	Voucher	7,46,899	0	58,570	6,600	6,81,729	7,46,899	
					Voted-Sixth-Schedule-Khasi		1398	Voucher	507	0	0	0	507	507	
					Voted-Sixth-Schedule-Khasi		1400	Voucher	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	

Month of Account: OCT/2023

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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024

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: OCT/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	820	Voucher	7,18,489	0	58,570	6,600	6,53,319	7,18,489								
									24,622	0	0	0	24,622	24,622	24,622							
					Total Object Head-- 1 :								7,43,111	0	58,570	6,600	6,77,941	7,43,111				
								02. Wages	Voted-Sixth-Schedule-Khasi	1489	Voucher	16,590	0	0	0	16,590	16,590	16,590				
					Total Object Head-- 2 :								16,590	0	0	0	16,590	16,590				
					Total Sub Head :								7,59,701	0	58,570	6,600	6,94,531	7,59,701				
					Total Minor Head 1 :								7,59,701	0	58,570	6,600	6,94,531	7,59,701				
					Total Sub Major Head 3 :								7,59,701	0	58,570	6,600	6,94,531	7,59,701				
					Total Major Head 2030 :								7,59,701	0	58,570	6,600	6,94,531	7,59,701				
Total of Month :								7,59,701	0	58,570	6,600	6,94,531	7,59,701									
Month of Account: NOV/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	1906	Voucher	30,304	0	0	0	30,304	30,304								
									7,18,489	0	52,570	6,600	6,59,319	7,18,489								
Total Object Head-- 1 :								7,48,793	0	52,570	6,600	6,89,623	7,48,793									

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Run Date :

25/01/2024

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: NOV/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		540	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 :									7,65,383	0	52,570	6,600	7,06,213	7,65,383
Total Minor Head 1 :									7,65,383	0	52,570	6,600	7,06,213	7,65,383
Total Sub Major Head 3 :									7,65,383	0	52,570	6,600	7,06,213	7,65,383
Total Major Head 2030 :									7,65,383	0	52,570	6,600	7,06,213	7,65,383
Total of Month :									7,65,383	0	52,570	6,600	7,06,213	7,65,383
Month of Account: DEC/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		2021	Voucher	2,841	0	0	0	2,841	2,841
					Voted-Sixth-Schedule-Khasi		4201	Voucher	6,76,046	0	35,570	6,600	6,33,876	6,76,046
					Voted-Sixth-Schedule-Khasi		815	Voucher	23,675	0	0	0	23,675	23,675
					Voted-Sixth-Schedule-Khasi		816	Voucher	7,25,689	0	52,570	6,600	6,66,519	7,25,689
Total Object Head-- 1 :									14,28,251	0	88,140	13,200	13,26,911	14,28,251
				02. Wages	Voted-Sixth-		4815	Voucher	17,490	0	0	0	17,490	17,490

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: DEC/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	02. Wages		Voted-Sixth-Schedule-Khasi	817	Voucher	16,590	0	0	0	16,590	16,590
Total Object Head-- 2 :										34,080	0	0	0	34,080	34,080
Total Sub Head :										14,62,331	0	88,140	13,200	13,60,991	14,62,331
Total Minor Head 1 :										14,62,331	0	88,140	13,200	13,60,991	14,62,331
Total Sub Major Head 3 :										14,62,331	0	88,140	13,200	13,60,991	14,62,331
Total Major Head 2030 :										14,62,331	0	88,140	13,200	13,60,991	14,62,331
Total of Month :										14,62,331	0	88,140	13,200	13,60,991	14,62,331
Total of DDO 900007 :										75,09,370	0	6,11,770	59,400	68,38,200	75,09,370

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

DDO wise Total (Original +Reconciliation+IA) :

75,09,370

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								73,14,643
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,94,727
														75,09,370

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	1,03,680	1,03,680	
Total Minor Head 1 :									1,03,680	0	0	0	1,03,680	1,03,680	
Total Sub Major Head 3 :									1,03,680	0	0	0	1,03,680	1,03,680	
Total Major Head 2030 :									1,03,680	0	0	0	1,03,680	1,03,680	
Total of Month :									1,03,680	0	0	0	1,03,680	1,03,680	

Month of Account: NOV/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		2170	Voucher	52,704	0	0	0	0	52,704	52,704
Total Object Head-- 2 :									52,704	0	0	0	52,704	52,704	
Total Sub Head :									52,704	0	0	0	52,704	52,704	
Total Minor Head 1 :									52,704	0	0	0	52,704	52,704	
Total Sub Major Head 3 :									52,704	0	0	0	52,704	52,704	
Total Major Head 2030 :									52,704	0	0	0	52,704	52,704	

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

25/01/2024

Up to Accounting Month December 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: NOV/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 :									52,704	0	0	0	52,704	52,704	
Month of Account: DEC/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		4442	Voucher	53,568	0	0	0	53,568	53,568	
Total Object Head-- 2 :									53,568	0	0	0	53,568	53,568	
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2825	Voucher	10,000	0	0	0	10,000	10,000	
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000	
Total Sub Head :									63,568	0	0	0	63,568	63,568	
Total Minor Head 1 :									63,568	0	0	0	63,568	63,568	
Total Sub Major Head 3 :									63,568	0	0	0	63,568	63,568	
Total Major Head 2030 :									63,568	0	0	0	63,568	63,568	
Total of Month :									63,568	0	0	0	63,568	63,568	
Total of DDO						900011 :			2,19,952	0	0	0	2,19,952	2,19,952	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**DDO wise Total (Original +Reconciliation+IA) :****2,19,952****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,09,952
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
							2,19,952

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	157	Voucher	5,806	0	0	0	5,806	5,806					
						Voted-Sixth-Schedule-Jaintia	160	Voucher	42,783	0	0	42,783	42,783						
						Voted-Sixth-Schedule-Jaintia	350	Voucher	4,258	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	11,850	11,850						
						Voted-Sixth-Schedule-Jaintia	861	Voucher	11,850	0	0	11,850	11,850						
Total Object Head-- 2 :									23,700	0	0	0	23,700	23,700					

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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
Month of Account: OCT/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		116	Voucher	12,000	0	0	0	12,000	12,000
					Voted-Sixth-Schedule-Jaintia		117	Voucher	42,783	0	0	0	42,783	42,783
					Total Object Head-- 1 :				54,783	0	0	0	54,783	54,783
				02. Wages	Voted-Sixth-Schedule-Jaintia		842	Voucher	11,850	0	0	0	11,850	11,850
					Total Object Head-- 2 :				11,850	0	0	0	11,850	11,850
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1065	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				96,633	0	0	0	96,633	96,633

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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:** OCT/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 :				96,633	0	0	0	96,633	96,633	
					Total Sub Major Head 3 :				96,633	0	0	0	96,633	96,633	
					Total Major Head 2030 :				96,633	0	0	0	96,633	96,633	
					Total of Month :				96,633	0	0	0	96,633	96,633	

Month of Account: NOV/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		644	Voucher	12,000	0	0	0	12,000	12,000	
					Voted-Sixth-Schedule-Jaintia		645	Voucher	42,783	0	0	0	42,783	42,783	
					Total Object Head-- 1 :				54,783	0	0	0	54,783	54,783	
				(02) Wages	Voted-Sixth-Schedule-Jaintia		768	Voucher	11,850	0	0	0	11,850	11,850	
					Total Object Head-- 2 :				11,850	0	0	0	11,850	11,850	
					Total Sub Head :				66,633	0	0	0	66,633	66,633	
					Total Minor Head 1 :				66,633	0	0	0	66,633	66,633	
					Total Sub Major Head 3 :				66,633	0	0	0	66,633	66,633	
					Total Major Head 2030 :				66,633	0	0	0	66,633	66,633	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: NOV/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 :									66,633	0	0	0	66,633	66,633	
Month of Account: DEC/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		1545	Voucher	43,383	0	0	0	43,383	43,383	
					Voted-Sixth-Schedule-Jaintia		1546	Voucher	27,000	0	0	0	27,000	27,000	
					Voted-Sixth-Schedule-Jaintia		453	Voucher	4,400	0	0	0	4,400	4,400	
					Voted-Sixth-Schedule-Jaintia		457	Voucher	43,383	0	0	0	43,383	43,383	
					Voted-Sixth-Schedule-Jaintia		458	Voucher	15,800	0	0	0	15,800	15,800	
Total Object Head-- 1 :									1,33,966	0	0	0	1,33,966	1,33,966	
				02. Wages	Voted-Sixth-Schedule-Jaintia		616	Voucher	11,850	0	0	0	11,850	11,850	
Total Object Head-- 2 :									11,850	0	0	0	11,850	11,850	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		923	Voucher	14,880	0	0	0	14,880	14,880	
Total Object Head-- 11 :									14,880	0	0	0	14,880	14,880	
Total Sub Head :									1,60,696	0	0	0	1,60,696	1,60,696	
Total Minor Head 1 :									1,60,696	0	0	0	1,60,696	1,60,696	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:	DEC/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2030	03					Total Sub Major Head 3 :				1,60,696	0	0	0	1,60,696	1,60,696
						Total Major Head 2030 :				1,60,696	0	0	0	1,60,696	1,60,696
						Total of Month :				1,60,696	0	0	0	1,60,696	1,60,696
						Total of DDO 900005 :				7,74,139	0	0	0	7,74,139	7,74,139
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														7,74,139	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices		0	(01) Salaries			Voted-Sixth-Schedule-Jaintia						5,57,057
2030	03	1	(02) District Registration Offices		0	02. Wages			Voted-Sixth-Schedule-Jaintia						1,05,990
2030	03	1	(02) District Registration Offices		0	06.Medical Treatment			Voted-Sixth-Schedule-Jaintia						66,212
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						14,880
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						30,000
														7,74,139	

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Nongstoin Treasury

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

Month of Account: APR/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		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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Nongstoin Treasury

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

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

Month of Account: OCT/2023

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** OCT/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		118	Voucher	1,76,331	1,500	3,700	0	1,71,131	1,74,831	
					Voted-Sixth-Schedule-Khasi		283	Voucher	20,362	0	0	0	20,362	20,362	
					Voted-Sixth-Schedule-Khasi		539	Voucher	15,272	0	0	0	15,272	15,272	
Total Object Head-- 1 :									2,11,965	1,500	3,700	0	2,06,765	2,10,465	
Total Sub Head :									2,11,965	1,500	3,700	0	2,06,765	2,10,465	
Total Minor Head 1 :									2,11,965	1,500	3,700	0	2,06,765	2,10,465	
Total Sub Major Head 3 :									2,11,965	1,500	3,700	0	2,06,765	2,10,465	
Total Major Head 2030 :									2,11,965	1,500	3,700	0	2,06,765	2,10,465	
Total of Month :									2,11,965	1,500	3,700	0	2,06,765	2,10,465	

Month of Account: NOV/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		466	Voucher	46,801	0	0	0	46,801	46,801	
					Voted-Sixth-Schedule-Khasi		467	Voucher	27,095	0	0	0	27,095	27,095	
					Voted-Sixth-Schedule-Khasi		65	Voucher	1,38,151	1,500	3,700	0	1,32,951	1,36,651	
Total Object Head-- 1 :															

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstoin														
Month of Account: NOV/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				2,12,047	1,500	3,700	0	2,06,847	2,10,547
Total Sub Head :									2,12,047	1,500	3,700	0	2,06,847	2,10,547
Total Minor Head 1 :									2,12,047	1,500	3,700	0	2,06,847	2,10,547
Total Sub Major Head 3 :									2,12,047	1,500	3,700	0	2,06,847	2,10,547
Total Major Head 2030 :									2,12,047	1,500	3,700	0	2,06,847	2,10,547
Total of Month :									2,12,047	1,500	3,700	0	2,06,847	2,10,547
Month of Account: DEC/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	1249	Voucher	58,795	0	0	0	58,795	58,795
						Voted-Sixth-Schedule-Khasi	428	Voucher	76,360	0	0	0	76,360	76,360
						Voted-Sixth-Schedule-Khasi	78	Voucher	1,39,951	1,500	3,700	0	1,34,751	1,38,451
						Voted-Sixth-Schedule-Khasi	987	Voucher	1,39,951	1,500	3,700	0	1,34,751	1,38,451
Total Object Head-- 1 :									4,15,057	3,000	7,400	0	4,04,657	4,12,057
Total Sub Head :									4,15,057	3,000	7,400	0	4,04,657	4,12,057
Total Minor Head 1 :									4,15,057	3,000	7,400	0	4,04,657	4,12,057

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** DEC/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				Total Sub Major Head 3 :				4,15,057	3,000	7,400	0	4,04,657	4,12,057
					Total Major Head 2030 :				4,15,057	3,000	7,400	0	4,04,657	4,12,057
					Total of Month :				4,15,057	3,000	7,400	0	4,04,657	4,12,057
					Total of DDO 900001 :				21,04,036	15,000	36,600	0	20,52,436	20,89,036
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														20,89,036
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Khasi						20,89,036
														20,89,036

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Run Date :

25/01/2024

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.)	
											8009	-	7610		
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.

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	
Month of Account: OCT/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		39	Voucher	95,367	0	5,000	4,400	85,967	95,367	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December 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:** OCT/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 :				95,367	0	5,000	4,400	85,967	95,367
				02. Wages	Voted-Sixth-Schedule-Khasi		616	Voucher	52,930	0	0	0	52,930	52,930
					Total Object Head-- 2 :				52,930	0	0	0	52,930	52,930
					Total Sub Head :				1,48,297	0	5,000	4,400	1,38,897	1,48,297
					Total Minor Head 1 :				1,48,297	0	5,000	4,400	1,38,897	1,48,297
					Total Sub Major Head 3 :				1,48,297	0	5,000	4,400	1,38,897	1,48,297
					Total Major Head 2030 :				1,48,297	0	5,000	4,400	1,38,897	1,48,297
					Total of Month :				1,48,297	0	5,000	4,400	1,38,897	1,48,297

Month of Account: NOV/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		275	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
				02. Wages	Voted-Sixth-Schedule-Khasi		451	Voucher	23,700	0	0	0	23,700	23,700
					Total Object Head-- 2 :				23,700	0	0	0	23,700	23,700
					Total Sub Head :				1,19,067	0	5,000	4,400	1,09,667	1,19,067

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

Up to Accounting Month December 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: NOV/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 :						1,19,067	0	5,000	4,400	1,09,667	1,19,067	
									1,19,067	0	5,000	4,400	1,09,667	1,19,067	
									1,19,067	0	5,000	4,400	1,09,667	1,19,067	
Total of Month :									1,19,067	0	5,000	4,400	1,09,667	1,19,067	
Month of Account: DEC/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		84	Voucher	95,367	0	5,000	4,400	85,967	95,367	
									95,367	0	5,000	4,400	85,967	95,367	
Total Object Head-- 1 :									1,90,734	0	10,000	8,800	1,71,934	1,90,734	
				(02) Wages	Voted-Sixth-Schedule-Khasi		1327	Voucher	11,850	0	0	0	11,850	11,850	
Total Object Head-- 2 :									11,850	0	0	0	11,850	11,850	
Total Sub Head :									2,02,584	0	10,000	8,800	1,83,784	2,02,584	
Total Minor Head 1 :									2,02,584	0	10,000	8,800	1,83,784	2,02,584	
Total Sub Major Head 3 :									2,02,584	0	10,000	8,800	1,83,784	2,02,584	
Total Major Head 2030 :									2,02,584	0	10,000	8,800	1,83,784	2,02,584	

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

Page No. 36

Run Date : 25/01/2024

Up to Accounting Month December 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:	DEC/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.)
											<u>8009</u>	<u>-</u>	<u>7610</u>	
Total of Month :									2,02,584	0	10,000	8,800	1,83,784	2,02,584
Total of DDO 900002 :									11,08,482	0	50,000	44,000	10,14,482	11,08,482
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														11,08,482
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries	Voted-Sixth-Schedule-Khasi							9,51,422
2030	03	1	(02) District Registration Offices		0	02. Wages	Voted-Sixth-Schedule-Khasi							1,57,060
														11,08,482

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	(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	(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)
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Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	(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	(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**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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
Month of Account: OCT/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		132	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
					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
Month of Account: NOV/2023														

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: NOV/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
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	1033	Voucher	2,00,940	0	0	0	2,00,940	2,00,940
Total Object Head-- 6 :									2,00,940	0	0	0	2,00,940	2,00,940
Total Sub Head :									3,60,787	0	6,500	4,400	3,49,887	3,60,787
Total Minor Head 1 :									3,60,787	0	6,500	4,400	3,49,887	3,60,787
Total Sub Major Head 3 :									3,60,787	0	6,500	4,400	3,49,887	3,60,787
Total Major Head 2030 :									3,60,787	0	6,500	4,400	3,49,887	3,60,787
Total of Month :									3,60,787	0	6,500	4,400	3,49,887	3,60,787
Month of Account: DEC/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	0	6,500	4,400	1,48,947	1,59,847
						Voted-Sixth-Schedule-Garo	1370	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	1757	Voucher	1,60,738	0	6,500	0	1,54,238	1,60,738
Total Object Head-- 1 :									3,27,585	0	13,000	4,400	3,10,185	3,27,585

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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 :				3,27,585	0	13,000	4,400	3,10,185	3,27,585	
					Total Minor Head 1 :				3,27,585	0	13,000	4,400	3,10,185	3,27,585	
					Total Sub Major Head 3 :				3,27,585	0	13,000	4,400	3,10,185	3,27,585	
					Total Major Head 2030 :				3,27,585	0	13,000	4,400	3,10,185	3,27,585	
					Total of Month :				3,27,585	0	13,000	4,400	3,10,185	3,27,585	
					Total of DDO 900002 :				13,45,952	2,000	45,500	26,400	12,72,052	13,43,952	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****13,43,952**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11,43,012
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	2,00,940
							13,43,952

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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	69,615	69,615		
							8	Voucher	8,099	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							

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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 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	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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) 8009 - 7610	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) 8009 - 7610	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
Month of Account: OCT/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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** OCT/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	34,170	0	0	0	34,170	34,170	
Total Object Head-- 1 :									34,170	0	0	0	34,170	34,170	
Total Sub Head :									34,170	0	0	0	34,170	34,170	
Total Minor Head 1 :									34,170	0	0	0	34,170	34,170	
Total Sub Major Head 3 :									34,170	0	0	0	34,170	34,170	
Total Major Head 2030 :									34,170	0	0	0	34,170	34,170	
Total of Month :									34,170	0	0	0	34,170	34,170	

Month of Account: NOV/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	155	Voucher	87,444	0	0	0	87,444	87,444	
						Voted-Sixth-Schedule-Khasi	8	Voucher	34,170	0	0	0	34,170	34,170	
Total Object Head-- 1 :									1,21,614	0	0	0	1,21,614	1,21,614	
Total Sub Head :									1,21,614	0	0	0	1,21,614	1,21,614	
Total Minor Head 1 :									1,21,614	0	0	0	1,21,614	1,21,614	
Total Sub Major Head 3 :									1,21,614	0	0	0	1,21,614	1,21,614	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** NOV/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030					Total Major Head 2030 :				1,21,614	0	0	0	1,21,614	1,21,614
Total of Month :									1,21,614	0	0	0	1,21,614	1,21,614

Month of Account: DEC/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		11	Voucher	24,560	0	0	0	24,560	24,560
					Voted-Sixth-Schedule-Khasi		12	Voucher	34,770	0	0	0	34,770	34,770
					Voted-Sixth-Schedule-Khasi		160	Voucher	11,634	0	0	0	11,634	11,634
					Voted-Sixth-Schedule-Khasi		228	Voucher	73,550	0	0	0	73,550	73,550
Total Object Head-- 1 :									1,44,514	0	0	0	1,44,514	1,44,514
Total Sub Head :									1,44,514	0	0	0	1,44,514	1,44,514
Total Minor Head 1 :									1,44,514	0	0	0	1,44,514	1,44,514
Total Sub Major Head 3 :									1,44,514	0	0	0	1,44,514	1,44,514
2030					Total Major Head 2030 :				1,44,514	0	0	0	1,44,514	1,44,514
Total of Month :									1,44,514	0	0	0	1,44,514	1,44,514
900002					Total of DDO 900002 :				8,20,001	0	0	0	8,20,001	8,20,001

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Run Date : 25/01/2024

Up to Accounting Month December 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***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****8,20,001****Summary of DDO wise expenditure****2030 03 1 (02) District Registration Offices****0****(01) Salaries****Voted-Sixth-Schedule-Khasi****8,20,001****8,20,001**

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	

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Up to Accounting Month December of Financial Year 2023-2024

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

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Up to Accounting Month December of Financial Year 2023-2024

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	(01) Salaries	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	(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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	

Month of Account: OCT/2023

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: OCT/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 :									35,664	0	0	2,200	33,464	35,664	

Month of Account: NOV/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	68	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	

Month of Account: DEC/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	116	Voucher	7,000	0	0	0	7,000	7,000	
									36,264	0	0	2,200	34,064	36,264	

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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: DEC/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	36,264	0	0	2,200	34,064	36,264	
Total Object Head-- 1 :									79,528	0	0	4,400	75,128	79,528	
Total Sub Head :									79,528	0	0	4,400	75,128	79,528	
Total Minor Head 1 :									79,528	0	0	4,400	75,128	79,528	
Total Sub Major Head 3 :									79,528	0	0	4,400	75,128	79,528	
Total Major Head 2030 :									79,528	0	0	4,400	75,128	79,528	
Total of Month :									79,528	0	0	4,400	75,128	79,528	
Total of DDO 900002 :									4,51,904	5,000	0	26,400	4,20,504	4,46,904	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,46,904	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									4,46,904
														4,46,904	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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**

Up to Accounting Month December 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															
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**

Up to Accounting Month December 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														
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
Month of Account: NOV/2023														

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** NOV/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		321	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	

Month of Account: DEC/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		250	Voucher	47,981	0	0	0	47,981	47,981	
					Voted-Sixth-Schedule-Jaintia		251	Voucher	48,581	0	0	0	48,581	48,581	
					Voted-Sixth-Schedule-Jaintia		426	Voucher	48,581	0	0	0	48,581	48,581	
Total Object Head-- 1 :									1,45,143	0	0	0	1,45,143	1,45,143	
Total Sub Head :									1,45,143	0	0	0	1,45,143	1,45,143	
Total Minor Head 1 :									1,45,143	0	0	0	1,45,143	1,45,143	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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				Total Sub Major Head 3 :				1,45,143	0	0	0	1,45,143	1,45,143
					Total Major Head 2030 :				1,45,143	0	0	0	1,45,143	1,45,143
					Total of Month :				1,45,143	0	0	0	1,45,143	1,45,143
					Total of DDO 900002 :				7,26,098	0	0	0	7,26,098	7,26,098
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									7,26,098
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia						7,26,098
														7,26,098

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	(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	(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)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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		
					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	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	
					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: OCT/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		156	Voucher	71,493	0	3,500	0	67,993	71,493	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: OCT/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	340	Voucher	4,746	0	0	0	4,746	4,746
Total Object Head-- 1 :									76,239	0	3,500	0	72,739	76,239
Total Sub Head :									76,239	0	3,500	0	72,739	76,239
Total Minor Head 1 :									76,239	0	3,500	0	72,739	76,239
Total Sub Major Head 3 :									76,239	0	3,500	0	72,739	76,239
Total Major Head 2030 :									76,239	0	3,500	0	72,739	76,239
Total of Month :									76,239	0	3,500	0	72,739	76,239

Month of Account: NOV/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	146	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
Total Major Head 2030 :									71,493	0	3,500	0	67,993	71,493

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: NOV/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 :									71,493	0	3,500	0	67,993	71,493	

Month of Account: DEC/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		165	Voucher	72,093	0	3,500	0	68,593	72,093	
					Voted-Sixth-Schedule-Khasi		405	Voucher	72,093	0	3,500	0	68,593	72,093	
Total Object Head-- 1 :									1,44,186	0	7,000	0	1,37,186	1,44,186	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		407	Voucher	10,000	0	0	0	10,000	10,000	
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000	
Total Sub Head :									1,54,186	0	7,000	0	1,47,186	1,54,186	
Total Minor Head 1 :									1,54,186	0	7,000	0	1,47,186	1,54,186	
Total Sub Major Head 3 :									1,54,186	0	7,000	0	1,47,186	1,54,186	
Total Major Head 2030 :									1,54,186	0	7,000	0	1,47,186	1,54,186	
Total of Month :									1,54,186	0	7,000	0	1,47,186	1,54,186	
Total of DDO 900002 :									7,59,293	0	35,000	0	7,24,293	7,59,293	

Reconciliation Portion

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT			
Department :	Excise Department				
Treasury	Mawkyrwat Treasury				
D.D.O. :	900002	Deputy Commmisioner Stamps And Registration Mawkyrwat			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					7,59,293
<u><i>Summary of DDO wise expenditure</i></u>					
2030 03 1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7,49,293
2030 03 1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
					7,59,293

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 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**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Hills																																							
Month of Account: MAY/2023																																							
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)												
														8009		-		7610																					
Total of Month :														77,408		1,400		0		0		76,008		76,008															
Month of Account: JUN/2023																																							
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)												
														8009		-		7610																					
2030	03	001	(02) District Registration Offices			(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 Minor Head			Sub Head			Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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-		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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 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 December 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 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
Month of Account: OCT/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		35	Voucher	65,926	0	0	0	65,926	65,926
Total Object Head-- 1 :									65,926	0	0	0	65,926	65,926

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Hills**Month of Account:** OCT/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 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

Month of Account: NOV/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		13	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

Month of Account: DEC/2023

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

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Run Date :

25/01/2024

Up to Accounting Month December 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 Hills**Month of Account:** DEC/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	203	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	357	Voucher	65,926	0	0	0	65,926	65,926
						Voted-Sixth-Schedule-Garo	99	Voucher	65,926	0	0	0	65,926	65,926
Total Object Head-- 1 :									1,38,852	0	0	0	1,38,852	1,38,852
Total Sub Head :									1,38,852	0	0	0	1,38,852	1,38,852
Total Minor Head 1 :									1,38,852	0	0	0	1,38,852	1,38,852
Total Sub Major Head 3 :									1,38,852	0	0	0	1,38,852	1,38,852
Total Major Head 2030 :									1,38,852	0	0	0	1,38,852	1,38,852
Total of Month :									1,38,852	0	0	0	1,38,852	1,38,852
Total of DDO 900001 :									7,21,129	5,600	0	0	7,15,529	7,15,529

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****7,15,529**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								7,15,529
														7,15,529

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

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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	(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	(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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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		
2030					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	
2030					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		

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

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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

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Run Date :

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Up to Accounting Month December 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) 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
Month of Account: OCT/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		7	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

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: OCT/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 :				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
Month of Account: NOV/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		15	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
Month of Account: DEC/2023														

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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	138	Voucher	1,06,984	0	4,500	0	1,02,484	1,06,984
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,06,984	0	4,500	0	1,02,484	1,06,984
Total Object Head-- 1 :									2,13,968	0	9,000	0	2,04,968	2,13,968
Total Sub Head :									2,13,968	0	9,000	0	2,04,968	2,13,968
Total Minor Head 1 :									2,13,968	0	9,000	0	2,04,968	2,13,968
Total Sub Major Head 3 :									2,13,968	0	9,000	0	2,04,968	2,13,968
Total Major Head 2030 :									2,13,968	0	9,000	0	2,04,968	2,13,968
Total of Month :									2,13,968	0	9,000	0	2,04,968	2,13,968
Total of DDO 900002 :									11,28,620	3,000	54,000	4,400	10,67,220	11,25,620

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****11,25,620**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								11,25,620
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11,25,620

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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)
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Up to Accounting Month December of Financial Year 2023-2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	
									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															
<i>Internal Adjustment of A.G. Office:</i>															
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
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Run Date : 25/01/2024

Up to Accounting Month December 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
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Voucher Wise Expenditure Report
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Run Date :

25/01/2024

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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
Summary of DDO wise expenditure														

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

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Run Date : 25/01/2024

Up to Accounting Month December 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
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4,57,605

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

Page No.

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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 December 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

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Run Date :

25/01/2024

Up to Accounting Month December 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: 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 :				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	(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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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

Month of Account: OCT/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		127	Voucher	48,129	0	5,000	2,200	40,929	48,129
Total Object Head-- 1 :									48,129	0	5,000	2,200	40,929	48,129
Total Sub Head :									48,129	0	5,000	2,200	40,929	48,129
Total Minor Head 1 :									48,129	0	5,000	2,200	40,929	48,129
Total Sub Major Head 3 :									48,129	0	5,000	2,200	40,929	48,129

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: OCT/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.)			
										Total Major Head 2030 :		48,129		0		5,000		2,200		40,929		48,129							
										Total of Month :		48,129		0		5,000		2,200		40,929		48,129							
Month of Account: NOV/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		0		(01) Salaries		Voted-Sixth-Schedule-Garo		37		Voucher		48,129		0		5,000		2,200		40,929		48,129	
										Total Object Head-- 1 :		48,129		0		5,000		2,200		40,929		48,129							
										Total Sub Head :		48,129		0		5,000		2,200		40,929		48,129							
										Total Minor Head 1 :		48,129		0		5,000		2,200		40,929		48,129							
										Total Sub Major Head 3 :		48,129		0		5,000		2,200		40,929		48,129							
										Total Major Head 2030 :		48,129		0		5,000		2,200		40,929		48,129							
										Total of Month :		48,129		0		5,000		2,200		40,929		48,129							
Month of Account: DEC/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		0		(01) Salaries		Voted-Sixth-Schedule-Garo		55		Voucher		48,129		0		9,000		2,200		36,929		48,129	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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		582	Voucher	48,129	0	9,000	2,200	36,929	48,129
Total Object Head-- 1 :									96,258	0	18,000	4,400	73,858	96,258
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		1063	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									1,06,258	0	18,000	4,400	83,858	1,06,258
Total Minor Head 1 :									1,06,258	0	18,000	4,400	83,858	1,06,258
Total Sub Major Head 3 :									1,06,258	0	18,000	4,400	83,858	1,06,258
Total Major Head 2030 :									1,06,258	0	18,000	4,400	83,858	1,06,258
Total of Month :									1,06,258	0	18,000	4,400	83,858	1,06,258
Total of DDO 1400001 :									7,12,664	0	55,000	22,000	6,35,664	7,12,664
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														7,12,664
Summary of DDO wise expenditure														
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo						7,02,664
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						10,000

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

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Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills BaghmaraSummary of DDO wise expenditure**7,12,664**

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	(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	(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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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

Month of Account: OCT/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	344	Voucher	1,77,964	0	7,300	0	1,70,664	1,77,964
Total Object Head-- 1 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Sub Head :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Minor Head 1 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Sub Major Head 3 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Major Head 2030 :									1,77,964	0	7,300	0	1,70,664	1,77,964

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

Up to Accounting Month December 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: OCT/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 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Month of Account: NOV/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		313	Voucher	1,77,964	0	7,300	0	1,70,664	1,77,964
Total Object Head-- 1 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Sub Head :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Minor Head 1 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Sub Major Head 3 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total Major Head 2030 :									1,77,964	0	7,300	0	1,70,664	1,77,964
Total of Month :									1,77,964	0	7,300	0	1,70,664	1,77,964
Month of Account: DEC/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		1172	Voucher	1,77,964	0	12,300	0	1,65,664	1,77,964
									1,77,964	0	12,300	0	1,65,664	1,77,964
Total of Month :									1,77,964	0	12,300	0	1,65,664	1,77,964

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

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December 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:** DEC/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	(01) Salaries	Voted-Sixth-Schedule-Garo		796	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- 1 :									3,62,928	0	24,600	0	3,38,328	3,62,928
			(13) Office Expenses	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1178	Voucher	9,750	0	0	0	9,750	9,750
Total Object Head-- 13 :									9,750	0	0	0	9,750	9,750
Total Sub Head :									3,72,678	0	24,600	0	3,48,078	3,72,678
Total Minor Head 1 :									3,72,678	0	24,600	0	3,48,078	3,72,678
Total Sub Major Head 3 :									3,72,678	0	24,600	0	3,48,078	3,72,678
Total Major Head 2030 :									3,72,678	0	24,600	0	3,48,078	3,72,678
Total of Month :									3,72,678	0	24,600	0	3,48,078	3,72,678
Total of DDO 2700001 :									16,50,654	0	73,100	46,200	15,31,354	16,50,654

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****16,50,654**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								16,40,904
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								9,750

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

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Run Date : 25/01/2024

Up to Accounting Month December 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 WilliamnagarSummary of DDO wise expenditure**16,50,654**

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 December of Financial Year 2023-2024

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**

Up to Accounting Month December of Financial Year 2023-2024

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	

Month of Account: OCT/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	168	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	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: OCT/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 :									78,141	0	0	0	78,141	78,141	
Month of Account: NOV/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		105	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: DEC/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		120	Voucher	76,805	0	0	0	76,805	76,805	
											0	0	76,805	76,805	
									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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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				1,53,610	0	0	0	1,53,610	1,53,610
					Total Object Head-- 1 :				1,53,610	0	0	0	1,53,610	1,53,610
					Total Sub Head :				1,53,610	0	0	0	1,53,610	1,53,610
					Total Minor Head 1 :				1,53,610	0	0	0	1,53,610	1,53,610
					Total Sub Major Head 3 :				1,53,610	0	0	0	1,53,610	1,53,610
					Total Major Head 2030 :				1,53,610	0	0	0	1,53,610	1,53,610
					Total of Month :				1,53,610	0	0	0	1,53,610	1,53,610
					Total of DDO 2700001 :				7,77,370	4,200	0	0	7,73,170	7,73,170

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

7,73,170

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo						7,73,170
														7,73,170

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 December 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)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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

Month of Account: OCT/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		117	Voucher	1,15,943	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

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

Up to Accounting Month December 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: OCT/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 :									1,15,943	0	15,000	0	1,00,943	1,15,943
Month of Account: NOV/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		183	Voucher	1,18,319	0	15,000	0	1,03,319	1,18,319
Total Object Head-- 1 :									1,18,319	0	15,000	0	1,03,319	1,18,319
Total Sub Head :									1,18,319	0	15,000	0	1,03,319	1,18,319
Total Minor Head 1 :									1,18,319	0	15,000	0	1,03,319	1,18,319
Total Sub Major Head 3 :									1,18,319	0	15,000	0	1,03,319	1,18,319
Total Major Head 2030 :									1,18,319	0	15,000	0	1,03,319	1,18,319
Total of Month :									1,18,319	0	15,000	0	1,03,319	1,18,319
Month of Account: DEC/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		554	Voucher	1,18,319	0	15,000	0	1,03,319	1,18,319
									7,000	0	0	0	7,000	7,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

25/01/2024

Up to Accounting Month December 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: DEC/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	900	Voucher	1,18,319	0	15,000	0	1,03,319	1,18,319
Total Object Head-- 1 :									2,43,638	0	30,000	0	2,13,638	2,43,638
Total Sub Head :									2,43,638	0	30,000	0	2,13,638	2,43,638
Total Minor Head 1 :									2,43,638	0	30,000	0	2,13,638	2,43,638
Total Sub Major Head 3 :									2,43,638	0	30,000	0	2,13,638	2,43,638
Total Major Head 2030 :									2,43,638	0	30,000	0	2,13,638	2,43,638
Total of Month :									2,43,638	0	30,000	0	2,13,638	2,43,638
Total of DDO 2700001 :									11,71,382	10,000	1,50,000	0	10,11,382	11,61,382
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														11,61,382
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								11,61,382
														11,61,382