

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

Page No.

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Run Date :

08/05/2024

Up to Accounting Month March (Pre) 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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Run Date :

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Up to Accounting Month March (Pre) 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
				13. Office Expenses	General-Voted		1816	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									1,11,368	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

**Voucher Wise Expenditure Report
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Shillong**

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

Run Date :

08/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2062	Voucher	38,700	0	0	0	38,700	38,700
								Total Object Head-- 2 :	38,700	0	0	0	38,700	38,700
								Total Sub Head :	38,700	0	0	0	38,700	38,700
								Total Minor Head 1 :	38,700	0	0	0	38,700	38,700
								Total Sub Major Head 3 :	38,700	0	0	0	38,700	38,700
								Total Major Head 2030 :	38,700	0	0	0	38,700	38,700
								Total of Month :	38,700	0	0	0	38,700	38,700
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

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

Run Date :

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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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	64. Write Off/Losses	Voted-Sixth-Schedule-Khasi		8795	Voucher	96,820	0	0	0	96,820	96,820	
Total Object Head-- 64 :									96,820	0	0	0	96,820	96,820	
Total Sub Head :									96,820	0	0	0	96,820	96,820	
Total Minor Head 101 :									96,820	0	0	0	96,820	96,820	
Total Sub Major Head 1 :									96,820	0	0	0	96,820	96,820	
	02	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store.	64. Write Off/Losses	General-Voted		8814	Voucher	96,820	0	0	0	96,820	96,820	
Total Object Head-- 64 :									96,820	0	0	0	96,820	96,820	
Total Sub Head :									96,820	0	0	0	96,820	96,820	
Total Minor Head 101 :									96,820	0	0	0	96,820	96,820	
Total Sub Major Head 2 :									96,820	0	0	0	96,820	96,820	
	03	001	(01) Headquarters Level Staff	02. Wages	General-Voted		1194	Voucher	38,700	0	0	0	38,700	38,700	
Total Object Head-- 2 :									81,540	0	0	0	81,540	81,540	
Total Sub Head :									81,540	0	0	0	81,540	81,540	
Total Minor Head 1 :									81,540	0	0	0	81,540	81,540	
Total Sub Major Head 3 :									81,540	0	0	0	81,540	81,540	
Total Major Head 2030 :									2,75,180	0	0	0	2,75,180	2,75,180	
Total of Month :									2,75,180						

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

Run Date :

08/05/2024

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: MAR/2024

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	
										0	0	0	2,75,180	2,75,180
					Total of DDO	<i>900003</i>			5,60,686	0	0	0	5,60,686	5,60,686

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

DDO wise Total (Original +Reconciliation+IA) :

5,60,686

Summary of DDO wise expenditure

2030	01	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store	0	64. Write Off/Losses	Voted-Sixth-Schedule-Khasi								96,820
2030	02	101	(01) Manufacturing Cost Of Stamps Supplied From Central Stamps Store.	0	64. Write Off/Losses	General-Voted								96,820
2030	03	1	(01) Headquarters Level Staff	0	02. Wages	General-Voted								3,11,446
2030	03	1	(01) Headquarters Level Staff	0	13. Office Expenses	General-Voted								55,600
														5,60,686

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Run Date :

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Up to Accounting Month March (Pre) 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: 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 March (Pre) 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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Run Date :

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

Run Date :

08/05/2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									7,58,776	0	58,440	6,600	6,93,736	7,58,776
Month of Account:		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(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												

**Voucher Wise Expenditure Report
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Shillong**

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

Run Date :

08/05/2024

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				
							825	Voucher	24,622	0	0	0	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
											Total Object Head-- 2 :			16,590	0	0	0	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				
							536	Voucher	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			

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

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

Run Date :

08/05/2024

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	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

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1297	Voucher	74,448	0	0	0	74,448	74,448
Total Object Head-- 1 :									74,448	0	0	0	74,448	74,448
				02. Wages	Voted-Sixth-Schedule-Khasi		1763	Voucher	16,890	0	0	0	16,890	16,890
Total Object Head-- 2 :									16,890	0	0	0	16,890	16,890
Total Sub Head :									91,338	0	0	0	91,338	91,338
Total Minor Head 1 :									91,338	0	0	0	91,338	91,338

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

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

Run Date :

08/05/2024

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:** JAN/2024

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 :				91,338	0	0	0	91,338	91,338
					Total Major Head 2030 :				91,338	0	0	0	91,338	91,338
					Total of Month :				91,338	0	0	0	91,338	91,338

Month of Account: FEB/2024

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		1970	Voucher	10,266	0	0	0	10,266	10,266
					Voted-Sixth-Schedule-Khasi		2144	Voucher	7,740	0	0	0	7,740	7,740
					Voted-Sixth-Schedule-Khasi		3087	Voucher	1,452	0	0	0	1,452	1,452
					Voted-Sixth-Schedule-Khasi		859	Voucher	22,912	0	0	0	22,912	22,912
					Voted-Sixth-Schedule-Khasi		862	Voucher	6,60,044	0	35,570	6,600	6,17,874	6,60,044
					Total Object Head-- 1 :				7,02,414	0	35,570	6,600	6,60,244	7,02,414
				(02) Wages	Voted-Sixth-Schedule-Khasi		3004	Voucher	16,890	0	0	0	16,890	16,890
					Total Object Head-- 2 :				16,890	0	0	0	16,890	16,890
					Total Sub Head :				7,19,304	0	35,570	6,600	6,77,134	7,19,304
					Total Minor Head 1 :				7,19,304	0	35,570	6,600	6,77,134	7,19,304

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Run Date :

08/05/2024

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:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				7,19,304	0	35,570	6,600	6,77,134	7,19,304
					Total Major Head 2030 :				7,19,304	0	35,570	6,600	6,77,134	7,19,304
					Total of Month :				7,19,304	0	35,570	6,600	6,77,134	7,19,304

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		305	Voucher	6,75,044	0	35,570	0	6,39,474	6,75,044
					Voted-Sixth-Schedule-Khasi		3412	Voucher	14,708	0	0	0	14,708	14,708
					Total Object Head-- 1 :				6,89,752	0	35,570	0	6,54,182	6,89,752
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		3414	Voucher	72,501	0	0	0	72,501	72,501
					Total Object Head-- 6 :				72,501	0	0	0	72,501	72,501
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3602	Voucher	12,886	0	0	0	12,886	12,886
					Total Object Head-- 13 :				12,886	0	0	0	12,886	12,886
					Total Sub Head :				7,75,139	0	35,570	0	7,39,569	7,75,139
					Total Minor Head 1 :				7,75,139	0	35,570	0	7,39,569	7,75,139
					Total Sub Major Head 3 :				7,75,139	0	35,570	0	7,39,569	7,75,139

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

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

Run Date :

08/05/2024

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:	MAR/2024													
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					Total Major Head	2030 :			7,75,139	0	35,570	0	7,39,569	7,75,139
					Total of Month :				7,75,139	0	35,570	0	7,39,569	7,75,139
					Total of DDO	900007 :			90,95,151	0	6,82,910	66,000	83,46,241	90,95,151
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														90,95,151
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Khasi						87,81,257
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi						2,28,507
2030	03	1	(02) District Registration Offices		0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						72,501
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						12,886
														90,95,151

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

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900010 Treasury Officer (Stamps) Shillong														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses	General-Voted	1925	Voucher	8,000	0	0	0	8,000	8,000
					Total Object Head-- 13 :				8,000	0	0	0	8,000	8,000
					Total Sub Head :				8,000	0	0	0	8,000	8,000
					Total Minor Head 102 :				8,000	0	0	0	8,000	8,000
	Total Sub Major Head 1 :				8,000	0	0	0	8,000	8,000				
	03	001	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1766	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 50 :				25,000	0	0	0	25,000	25,000
					Total Sub Head :				25,000	0	0	0	25,000	25,000
					Total Minor Head 1 :				25,000	0	0	0	25,000	25,000
					Total Sub Major Head 3 :				25,000	0	0	0	25,000	25,000
Total Major Head 2030 :					33,000	0	0	0	33,000	33,000				
Total of Month :									33,000	0	0	0	33,000	33,000
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3892	Voucher	12,000	0	0	0	12,000	12,000

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

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900010 Treasury Officer (Stamps) Shillong														
Month of Account: MAR/2024														
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	(13) Office Expenses	Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000
				50.Other Charges		Voted-Sixth-Schedule-Khasi	3201	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 50 :				15,000	0	0	0	15,000	15,000
					Total Sub Head :				27,000	0	0	0	27,000	27,000
					Total Minor Head 1 :				27,000	0	0	0	27,000	27,000
					Total Sub Major Head 3 :				27,000	0	0	0	27,000	27,000
					Total Major Head 2030 :				27,000	0	0	0	27,000	27,000
					Total of Month :				27,000	0	0	0	27,000	27,000
					Total of DDO 900010 :				60,000	0	0	0	60,000	60,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									60,000
<u>Summary of DDO wise expenditure</u>														
2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses			General-Voted						8,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						12,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges			Voted-Sixth-Schedule-Khasi						40,000

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

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

Run Date :

08/05/2024

Demand :	07 STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department
Treasury :	Shillong (North) Treasury
D.D.O. :	900010 Treasury Officer (Stamps) Shillong
<u>Summary of DDO wise expenditure</u>	
	60,000

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

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Run Date : 08/05/2024

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

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		2056	Voucher	1,03,680	0	0	0	0	1,03,680	1,03,680
Total Object Head-- 2 :									1,03,680	0	0	0	0	1,03,680	1,03,680
Total Sub Head :									1,03,680	0	0	0	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	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) 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
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
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Shillong

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

Run Date :

08/05/2024

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:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1198	Voucher	52,704	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	
Total of Month :									52,704	0	0	0	52,704	52,704	

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3002	Voucher	6,000	0	0	0	6,000	6,000	
Total Object Head-- 11 :									6,000	0	0	0	6,000	6,000	
Total Sub Head :									6,000	0	0	0	6,000	6,000	
Total Minor Head 1 :									6,000	0	0	0	6,000	6,000	
Total Sub Major Head 3 :									6,000	0	0	0	6,000	6,000	
Total Major Head 2030 :									6,000	0	0	0	6,000	6,000	

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

Up to Accounting Month March (Pre) of Financial Year 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									6,000	0	0	0	6,000	6,000
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		2340	Voucher	1,04,544	0	0	0	1,04,544	1,04,544
Total Object Head-- 2 :									1,04,544	0	0	0	1,04,544	1,04,544
Total Sub Head :									1,04,544	0	0	0	1,04,544	1,04,544
Total Minor Head 1 :									1,04,544	0	0	0	1,04,544	1,04,544
Total Sub Major Head 3 :									1,04,544	0	0	0	1,04,544	1,04,544
Total Major Head 2030 :									1,04,544	0	0	0	1,04,544	1,04,544
Total of Month :									1,04,544	0	0	0	1,04,544	1,04,544
Total of DDO 900011 :									3,83,200	0	0	0	3,83,200	3,83,200
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													3,83,200	
<u>Summary of DDO wise expenditure</u>														

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

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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)**Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,67,200
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
							3,83,200

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

Run Date :

08/05/2024

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

Run Date :

08/05/2024

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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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 March (Pre) of Financial Year 2023-2024

Run Date :

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																			
Department : Excise Department																			
Treasury : Jowai Treasury																			
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																			
Month of Account: AUG/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
Total Sub Head :									52,783	0	0	0	52,783	52,783					
Total Minor Head 1 :									52,783	0	0	0	52,783	52,783					
Total Sub Major Head 3 :									52,783	0	0	0	52,783	52,783					
Total Major Head 2030 :									52,783	0	0	0	52,783	52,783					
Total of Month :									52,783	0	0	0	52,783	52,783					
Month of Account: SEP/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2030	03	001	(02) District Registration Offices	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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Run Date :

08/05/2024

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

Run Date :

08/05/2024

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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Run Date :

08/05/2024

Up to Accounting Month March (Pre) 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:		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	

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Run Date :

08/05/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Month of Account:		JAN/2024												
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-Jaintia		88	Voucher	5,004	0	0	0	5,004	5,004
					Total Object Head-- 1 :				5,004	0	0	0	5,004	5,004
				02. Wages	Voted-Sixth-Schedule-Jaintia		29	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		391	Voucher	8,040	0	0	0	8,040	8,040
					Total Object Head-- 11 :				8,040	0	0	0	8,040	8,040
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		393	Voucher	10,000	0	0	0	10,000	10,000
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000
				50.Other Charges	Voted-Sixth-Schedule-Jaintia		392	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 50 :				15,000	0	0	0	15,000	15,000

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Run Date :

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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:		JAN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				49,894	0	0	0	49,894	49,894
					Total Minor Head 1 :				49,894	0	0	0	49,894	49,894
					Total Sub Major Head 3 :				49,894	0	0	0	49,894	49,894
					Total Major Head 2030 :				49,894	0	0	0	49,894	49,894
					Total of Month :				49,894	0	0	0	49,894	49,894
Month of Account:		FEB/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		163	Voucher	27,000	0	0	0	27,000	27,000
					Voted-Sixth-Schedule-Jaintia		411	Voucher	44,217	0	0	0	44,217	44,217
					Total Object Head-- 1 :				71,217	0	0	0	71,217	71,217
				02. Wages	Voted-Sixth-Schedule-Jaintia		599	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 :				83,067	0	0	0	83,067	83,067
					Total Minor Head 1 :				83,067	0	0	0	83,067	83,067
					Total Sub Major Head 3 :				83,067	0	0	0	83,067	83,067

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

Up to Accounting Month March (Pre) of Financial Year 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 2030 :									83,067	0	0	0	83,067	83,067
Total of Month :									83,067	0	0	0	83,067	83,067
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		314	Voucher	44,217	0	0	0	44,217	44,217
					Voted-Sixth-Schedule-Jaintia		315	Voucher	11,276	0	0	0	11,276	11,276
					Voted-Sixth-Schedule-Jaintia		316	Voucher	13,448	0	0	0	13,448	13,448
Total Object Head-- 1 :									68,941	0	0	0	68,941	68,941
				02. Wages	Voted-Sixth-Schedule-Jaintia		892	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		891	Voucher	5,760	0	0	0	5,760	5,760
Total Object Head-- 11 :									5,760	0	0	0	5,760	5,760
Total Sub Head :									86,551	0	0	0	86,551	86,551
Total Minor Head 1 :									86,551	0	0	0	86,551	86,551
Total Sub Major Head 3 :									86,551	0	0	0	86,551	86,551

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

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

Run Date :

08/05/2024

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:	MAR/2024														
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					Total Major Head	2030 :			86,551	0	0	0	0	86,551	86,551
					Total of Month :				86,551	0	0	0	0	86,551	86,551
					Total of DDO	900005 :			9,93,651	0	0	0	0	9,93,651	9,93,651
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														9,93,651	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02)	District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							7,02,219
2030	03	1	(02)	District Registration Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,41,540
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							28,680
2030	03	1	(02)	District Registration Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							40,000
2030	03	1	(02)	District Registration Offices	0	50.Other Charges		Voted-Sixth-Schedule-Jaintia							15,000
															9,93,651

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

Run Date :

08/05/2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	334	Voucher	58,787	0	0	0	58,787	58,787
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Object Head-- 1 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Sub Head :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Minor Head 1 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Sub Major Head 3 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total Major Head 2030 :									1,89,436	1,500	3,600	0	1,84,336	1,87,936
Total of Month :									1,89,436	1,500	3,600	0	1,84,336	1,87,936

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	435	Voucher	1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Object Head-- 1 :									1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Sub Head :									1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Minor Head 1 :									1,30,649	1,500	3,600	0	1,25,549	1,29,149
Total Sub Major Head 3 :									1,30,649	1,500	3,600	0	1,25,549	1,29,149

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

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

Run Date :

08/05/2024

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

Run Date :

08/05/2024

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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** AUG/2023

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

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**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 :															

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

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

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstion														
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					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	(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
(for Reconciliation)
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Shillong**

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

Run Date :

08/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>			Net Amount (as per SOP)	Gross Amount (A.G.)
Total 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	
Month of Account: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>			Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		295	Voucher	16,322	0	0	0	16,322	16,322	
					Voted-Sixth-Schedule-Khasi		296	Voucher	16,200	0	0	0	16,200	16,200	
Total Object Head-- 1 :									32,522	0	0	0	32,522	32,522	
Total Sub Head :									32,522	0	0	0	32,522	32,522	
Total Minor Head 1 :									32,522	0	0	0	32,522	32,522	
Total Sub Major Head 3 :									32,522	0	0	0	32,522	32,522	
Total Major Head 2030 :									32,522	0	0	0	32,522	32,522	
Total of Month :									32,522	0	0	0	32,522	32,522	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Nongstoin Treasury															
D.D.O. : 900001 Deputy Commissioner Registration Nongstion															
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	430	Voucher	46,455	0	0	0	46,455	46,455	
						Voted-Sixth-Schedule-Khasi	431	Voucher	1,42,651	1,500	3,700	0	1,37,451	1,41,151	
						Voted-Sixth-Schedule-Khasi	493	Voucher	28,877	0	0	0	28,877	28,877	
Total Object Head-- 1 :									2,17,983	1,500	3,700	0	2,12,783	2,16,483	
Total Sub Head :									2,17,983	1,500	3,700	0	2,12,783	2,16,483	
Total Minor Head 1 :									2,17,983	1,500	3,700	0	2,12,783	2,16,483	
Total Sub Major Head 3 :									2,17,983	1,500	3,700	0	2,12,783	2,16,483	
Total Major Head 2030 :									2,17,983	1,500	3,700	0	2,12,783	2,16,483	
Total of Month :									2,17,983	1,500	3,700	0	2,12,783	2,16,483	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	385	Voucher	79,042	0	0	0	79,042	79,042	
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,42,651	1,500	3,700	0	1,37,451	1,41,151	
Total Object Head-- 1 :									2,21,693	1,500	3,700	0	2,16,493	2,20,193	
					06.Medical Treatment	Voted-Sixth-	1543	Voucher	16,250	0	0	0	16,250	16,250	

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

Run Date :

08/05/2024

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		Excise Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		900001 Deputy Commissioner Registration Nongstoin												
Month of Account:		MAR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	06.Medical Treatment	Total Object Head-- 6 :				16,250	0	0	0	16,250	16,250
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	750	Voucher		6,000	0	0	0	6,000	6,000
					Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	677	Voucher		3,776	0	0	0	3,776	3,776
					Voted-Sixth-Schedule-Khasi	678	Voucher		2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Khasi	679	Voucher		1,000	0	0	0	1,000	1,000
					Voted-Sixth-Schedule-Khasi	680	Voucher		1,965	0	0	0	1,965	1,965
					Voted-Sixth-Schedule-Khasi	682	Voucher		1,250	0	0	0	1,250	1,250
					Total Object Head-- 13 :				9,991	0	0	0	9,991	9,991
					Total Sub Head :				2,53,934	1,500	3,700	0	2,48,734	2,52,434
					Total Minor Head 1 :				2,53,934	1,500	3,700	0	2,48,734	2,52,434
					Total Sub Major Head 3 :				2,53,934	1,500	3,700	0	2,48,734	2,52,434
					Total Major Head 2030 :				2,53,934	1,500	3,700	0	2,48,734	2,52,434
					Total of Month :				2,53,934	1,500	3,700	0	2,48,734	2,52,434
					Total of DDO 900001 :				26,08,475	18,000	44,000	0	25,46,475	25,90,475
Reconciliation Portion														

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****25,90,475****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	25,58,234
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	16,250
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,991

25,90,475

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	24	Voucher	91,145	0	5,000	4,400	81,745	91,145
Total Object Head-- 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Head :									91,145	0	5,000	4,400	81,745	91,145
Total Minor Head 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Major Head 3 :									91,145	0	5,000	4,400	81,745	91,145
Total Major Head 2030 :									91,145	0	5,000	4,400	81,745	91,145
Total of Month :									91,145	0	5,000	4,400	81,745	91,145

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	91,145	0	5,000	4,400	81,745	91,145
Total Object Head-- 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Head :									91,145	0	5,000	4,400	81,745	91,145
Total Minor Head 1 :									91,145	0	5,000	4,400	81,745	91,145
Total Sub Major Head 3 :									91,145	0	5,000	4,400	81,745	91,145
Total Major Head 2030 :									91,145	0	5,000	4,400	81,745	91,145

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

Up to Accounting Month March (Pre) 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: 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		

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

Run Date :

08/05/2024

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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		39	Voucher	95,367	0	5,000	4,400	85,967	95,367

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Run Date :

08/05/2024

Up to Accounting Month March (Pre) 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

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Shillong

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

Run Date :

08/05/2024

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
					Total Sub Major Head 3 :				1,19,067	0	5,000	4,400	1,09,667	1,19,067
					Total Major Head 2030 :				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
					Voted-Sixth-Schedule-Khasi		896	Voucher	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

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

Run Date :

08/05/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									2,02,584	0	10,000	8,800	1,83,784	2,02,584	

Month of Account: JAN/2024

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		250	Voucher	11,196	0	0	0	11,196	11,196	
Total Object Head-- 1 :									11,196	0	0	0	11,196	11,196	
				02. Wages	Voted-Sixth-Schedule-Khasi		286	Voucher	12,060	0	0	0	12,060	12,060	
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		157	Voucher	6,840	0	0	0	6,840	6,840	
					Voted-Sixth-Schedule-Khasi		158	Voucher	7,980	0	0	0	7,980	7,980	
Total Object Head-- 11 :									14,820	0	0	0	14,820	14,820	
Total Sub Head :									38,076	0	0	0	38,076	38,076	
Total Minor Head 1 :									38,076	0	0	0	38,076	38,076	
Total Sub Major Head 3 :									38,076	0	0	0	38,076	38,076	
Total Major Head 2030 :									38,076	0	0	0	38,076	38,076	
Total of Month :									38,076	0	0	0	38,076	38,076	

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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	39	Voucher	97,233	0	5,000	0	92,233	97,233
Total Object Head-- 1 :									97,233	0	5,000	0	92,233	97,233
					02. Wages	Voted-Sixth-Schedule-Khasi	701	Voucher	12,060	0	0	0	12,060	12,060
Total Object Head-- 2 :									12,060	0	0	0	12,060	12,060
Total Sub Head :									1,09,293	0	5,000	0	1,04,293	1,09,293
Total Minor Head 1 :									1,09,293	0	5,000	0	1,04,293	1,09,293
Total Sub Major Head 3 :									1,09,293	0	5,000	0	1,04,293	1,09,293
Total Major Head 2030 :									1,09,293	0	5,000	0	1,04,293	1,09,293
Total of Month :									1,09,293	0	5,000	0	1,04,293	1,09,293
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	244	Voucher	99,051	0	5,000	2,200	91,851	99,051
Total Object Head-- 1 :									99,051	0	5,000	2,200	91,851	99,051
					02. Wages	Voted-Sixth-Schedule-Khasi	767	Voucher	11,658	0	0	0	11,658	11,658
Total Object Head-- 2 :									11,658	0	0	0	11,658	11,658

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

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				78,310	0	0	0	78,310	78,310
									45,000	0	0	0	45,000	45,000
					Total Object Head-- 13 :				1,23,310	0	0	0	1,23,310	1,23,310
					Total Sub Head :				2,34,019	0	5,000	2,200	2,26,819	2,34,019
					Total Minor Head 1 :				2,34,019	0	5,000	2,200	2,26,819	2,34,019
					Total Sub Major Head 3 :				2,34,019	0	5,000	2,200	2,26,819	2,34,019
					Total Major Head 2030 :				2,34,019	0	5,000	2,200	2,26,819	2,34,019
					Total of Month :				2,34,019	0	5,000	2,200	2,26,819	2,34,019
					Total of DDO 900002 :				14,89,870	0	60,000	46,200	13,83,670	14,89,870

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****14,89,870**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries									11,58,902
2030	03	1	(02) District Registration Offices	0	02. Wages									1,92,838
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses									14,820

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) NongpohSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,23,310
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14,89,870

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

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

Run Date :

08/05/2024

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

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

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

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Shillong

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

Run Date :

08/05/2024

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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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	(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	(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

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

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

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									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				
Month of Account: JAN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	15	Voucher	25,011	0	0	0	25,011	25,011				
						Voted-Sixth-Schedule-Garo	223	Voucher	42,658	0	0	42,658	42,658					
						Voted-Sixth-Schedule-Garo	224	Voucher	18,900	0	0	18,900	18,900					
					Total Object Head-- I :									86,569	0	0	86,569	86,569
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	709	Voucher	8,000	0	0	8,000	8,000					
Total Object Head-- II :									8,000	0	0	8,000	8,000					
Total Sub Head :									94,569	0	0	0	94,569	94,569				
Total Minor Head 1 :									94,569	0	0	0	94,569	94,569				

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

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

Run Date :

08/05/2024

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: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				94,569	0	0	0	94,569	94,569	
								Total Major Head 2030 :	94,569	0	0	0	94,569	94,569	
								Total of Month :	94,569	0	0	0	94,569	94,569	
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1,67,500	18,488	6,500	0	1,42,512	1,49,012	
								Total Object Head-- 1 :	1,67,500	18,488	6,500	0	1,42,512	1,49,012	
								Total Sub Head :	1,67,500	18,488	6,500	0	1,42,512	1,49,012	
								Total Minor Head 1 :	1,67,500	18,488	6,500	0	1,42,512	1,49,012	
								Total Sub Major Head 3 :	1,67,500	18,488	6,500	0	1,42,512	1,49,012	
								Total Major Head 2030 :	1,67,500	18,488	6,500	0	1,42,512	1,49,012	
								Total of Month :	1,67,500	18,488	6,500	0	1,42,512	1,49,012	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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(for Reconciliation)
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Shillong

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

Run Date :

08/05/2024

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:		MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	1,67,500	1,000	6,500	0	1,60,000	1,66,500	
									Total Object Head-- 1 :	1,67,500	1,000	6,500	0	1,60,000	1,66,500
									Total Sub Head :	1,67,500	1,000	6,500	0	1,60,000	1,66,500
									Total Minor Head 1 :	1,67,500	1,000	6,500	0	1,60,000	1,66,500
									Total Sub Major Head 3 :	1,67,500	1,000	6,500	0	1,60,000	1,66,500
									Total Major Head 2030 :	1,67,500	1,000	6,500	0	1,60,000	1,66,500
									Total of Month :	1,67,500	1,000	6,500	0	1,60,000	1,66,500
									Total of DDO 900002 :	17,75,521	21,488	58,500	26,400	16,69,133	17,54,033
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														17,54,033	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									15,45,093
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo									2,00,940
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo									8,000
														17,54,033	

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

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

Run Date :

08/05/2024

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	0	69,615	69,615	
							8	Voucher	8,099	0	0	0	8,099	8,099	
							Total Object Head-- 1 :			1,62,890	0	0	0	1,62,890	1,62,890
							Total Sub Head :			1,62,890	0	0	0	1,62,890	1,62,890
							Total Minor Head 1 :			1,62,890	0	0	0	1,62,890	1,62,890
							Total Sub Major Head 3 :			1,62,890	0	0	0	1,62,890	1,62,890
Total Major Head 2030 :			1,62,890	0	0	0	1,62,890	1,62,890							
Total of Month :			1,62,890	0	0	0	1,62,890	1,62,890							
Month of Account: MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher	69,615	0	0	0	69,615	69,615	
							Total Object Head-- 1 :			69,615	0	0	0	69,615	69,615
							Total Sub Head :			69,615	0	0	0	69,615	69,615
Total Minor Head 1 :			69,615	0	0	0	69,615	69,615							

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

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

Run Date :

08/05/2024

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		
2030	03				Total Sub Major Head 3 :				69,615	0	0	0	69,615	69,615	
									Total Major Head 2030 :	69,615	0	0	0	69,615	69,615
									Total of Month :	69,615	0	0	0	69,615	69,615

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		145	Voucher	4,280	0	0	0	4,280	4,280	
					Voted-Sixth-Schedule-Khasi		146	Voucher	9,853	0	0	0	9,853	9,853	
					Voted-Sixth-Schedule-Khasi		210	Voucher	7,020	0	0	0	7,020	7,020	
					Voted-Sixth-Schedule-Khasi		8	Voucher	58,817	0	0	0	58,817	58,817	
									Total Object Head-- 1 :	79,970	0	0	0	79,970	79,970
									Total Sub Head :	79,970	0	0	0	79,970	79,970
									Total Minor Head 1 :	79,970	0	0	0	79,970	79,970
									Total Sub Major Head 3 :	79,970	0	0	0	79,970	79,970
									Total Major Head 2030 :	79,970	0	0	0	79,970	79,970
									Total of Month :	79,970	0	0	0	79,970	79,970

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

Run Date :

08/05/2024

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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher	71,459	0	0	0	71,459	71,459						
							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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	72,350	0	0	0	72,350	72,350						
							Total Object Head-- 1 :								72,350	0	0	0	72,350	72,350
							Total Sub Head :								72,350	0	0	0	72,350	72,350
							Total Minor Head 1 :								72,350	0	0	0	72,350	72,350
							Total Sub Major Head 3 :								72,350	0	0	0	72,350	72,350

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

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

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang														
Month of Account: AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
					Total Major Head 2030 :					72,350	0	0	0	72,350
									Total of Month :	72,350	0	0	0	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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		15	Voucher	24,632	0	0	0	24,632	
									34,170	0	0	0	34,170	
									Total Object Head-- 1 :	58,802	0	0	0	58,802
									Total Sub Head :	58,802	0	0	0	58,802
									Total Minor Head 1 :	58,802	0	0	0	58,802
									Total Sub Major Head 3 :	58,802	0	0	0	58,802
					Total Major Head 2030 :				58,802	0	0	0	58,802	
									Total of Month :	58,802	0	0	0	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)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Run Date :

08/05/2024

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		
					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	
					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	

Month of Account: JAN/2024

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(for Reconciliation)
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Shillong

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

Run Date :

08/05/2024

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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		29	Voucher	3,960	0	0	0	3,960	3,960
Total Object Head-- 1 :									3,960	0	0	0	3,960	3,960
Total Sub Head :									3,960	0	0	0	3,960	3,960
Total Minor Head 1 :									3,960	0	0	0	3,960	3,960
Total Sub Major Head 3 :									3,960	0	0	0	3,960	3,960
Total Major Head 2030 :									3,960	0	0	0	3,960	3,960
Total of Month :									3,960	0	0	0	3,960	3,960
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		224	Voucher	4,348	0	0	0	4,348	4,348
Total Object Head-- 1 :									79,299	0	0	0	79,299	79,299
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		220	Voucher	10,237	0	0	0	10,237	10,237
					Voted-Sixth-Schedule-Khasi		221	Voucher	5,590	0	0	0	5,590	5,590
					Voted-Sixth-Schedule-Khasi		222	Voucher	2,900	0	0	0	2,900	2,900

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

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

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																				
Department : Excise Department																				
Treasury : Mairang Sub-Treasury																				
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang																				
Month of Account: FEB/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	223	Voucher	3,960	0	0	0	3,960	3,960						
							247	Voucher	9,933	0	0	0	9,933	9,933						
							249	Voucher	1,120	0	0	0	1,120	1,120						
							67	Voucher	12,500	0	0	0	12,500	12,500						
							68	Voucher	3,760	0	0	0	3,760	3,760						
							Total Object Head-- 13 :								50,000	0	0	0	50,000	50,000
							Total Sub Head :								1,29,299	0	0	0	1,29,299	1,29,299
Total Minor Head 1 :								1,29,299	0	0	0	1,29,299	1,29,299							
Total Sub Major Head 3 :								1,29,299	0	0	0	1,29,299	1,29,299							
Total Major Head 2030 :								1,29,299	0	0	0	1,29,299	1,29,299							
Total of Month :								1,29,299	0	0	0	1,29,299	1,29,299							
Month of Account: MAR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	10	Voucher	35,430	0	0	0	35,430	35,430						
							140	Voucher	12,265	0	0	0	12,265	12,265						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date :

08/05/2024

Up to Accounting Month March (Pre) of Financial Year 2023-2024**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** MAR/2024

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-Khasi		9	Voucher	24,529	0	0	0	24,529	24,529	
Total Object Head-- I :									72,224	0	0	0	72,224	72,224	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		311	Voucher	5,712	0	0	0	5,712	5,712	
Total Object Head-- II :									5,712	0	0	0	5,712	5,712	
Total Sub Head :									77,936	0	0	0	77,936	77,936	
Total Minor Head I :									77,936	0	0	0	77,936	77,936	
Total Sub Major Head 3 :									77,936	0	0	0	77,936	77,936	
Total Major Head 2030 :									77,936	0	0	0	77,936	77,936	
Total of Month :									77,936	0	0	0	77,936	77,936	
Total of DDO 900002 :									10,31,196	0	0	0	10,31,196	10,31,196	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,31,196**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								9,75,484
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								5,712

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(for Reconciliation)
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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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 MairangSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
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10,31,196

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

08/05/2024

Up to Accounting Month March (Pre) 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: APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	78,402	1,000	0	4,400	73,002	77,402	
Total Object Head-- 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Head :									78,402	1,000	0	4,400	73,002	77,402	
Total Minor Head 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Major Head 3 :									78,402	1,000	0	4,400	73,002	77,402	
Total Major Head 2030 :									78,402	1,000	0	4,400	73,002	77,402	
Total of Month :									78,402	1,000	0	4,400	73,002	77,402	
Month of Account: MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	78,402	1,000	0	4,400	73,002	77,402	
Total Object Head-- 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Head :									78,402	1,000	0	4,400	73,002	77,402	
Total Minor Head 1 :									78,402	1,000	0	4,400	73,002	77,402	
Total Sub Major Head 3 :									78,402	1,000	0	4,400	73,002	77,402	
Total Major Head 2030 :									78,402	1,000	0	4,400	73,002	77,402	

**Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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	(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	(01) Salaries	Voted-Sixth-		39	Voucher	34,642	1,000	0	2,200	31,442	33,642

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

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

Run Date :

08/05/2024

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	0	(01) Salaries				34,642	1,000	0	2,200	31,442	33,642
Total Object Head-- 1 :									34,642	1,000	0	2,200	31,442	33,642
Total Sub Head :									34,642	1,000	0	2,200	31,442	33,642
Total Minor Head 1 :									34,642	1,000	0	2,200	31,442	33,642
Total Sub Major Head 3 :									34,642	1,000	0	2,200	31,442	33,642
Total Major Head 2030 :									34,642	1,000	0	2,200	31,442	33,642
Total of Month :									34,642	1,000	0	2,200	31,442	33,642
Month of Account: AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	24	Voucher	35,664	1,000	0	2,200	32,464	34,664
Total Object Head-- 1 :									35,664	1,000	0	2,200	32,464	34,664
Total Sub Head :									35,664	1,000	0	2,200	32,464	34,664
Total Minor Head 1 :									35,664	1,000	0	2,200	32,464	34,664
Total Sub Major Head 3 :									35,664	1,000	0	2,200	32,464	34,664
Total Major Head 2030 :									35,664	1,000	0	2,200	32,464	34,664
Total of Month :									35,664	1,000	0	2,200	32,464	34,664
Month of Account: SEP/2023														

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

Up to Accounting Month March (Pre) 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: 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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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

Up to Accounting Month March (Pre) 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-- I :									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 I :									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			
Month of Account: JAN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	42	Voucher	4,212	0	0	0	4,212	4,212			
Total Object Head-- I :									4,212	0	0	0	4,212	4,212			
(11) Travel Expenses									Voted-Sixth-Schedule-Khasi	118	Voucher	4,942	0	0	0	4,942	4,942
Total Object Head-- II :									4,942	0	0	0	4,942	4,942			
Total Sub Head :									9,154	0	0	0	9,154	9,154			
Total Minor Head I :									9,154	0	0	0	9,154	9,154			

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

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

Run Date :

08/05/2024

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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				9,154	0	0	0	9,154	
									Total Major Head 2030 :	9,154	0	0	9,154	
									Total of Month :	9,154	0	0	9,154	
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		22	Voucher	36,966	0	0	0	36,966	
									Total Object Head-- 1 :	36,966	0	0	36,966	
									Total Sub Head :	36,966	0	0	36,966	
									Total Minor Head 1 :	36,966	0	0	36,966	
									Total Sub Major Head 3 :	36,966	0	0	36,966	
									Total Major Head 2030 :	36,966	0	0	36,966	
									Total of Month :	36,966	0	0	36,966	
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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)
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Shillong

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

Run Date :

08/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	36,966	0	0	2,200	34,766	36,966	
Total Object Head-- 1 :									36,966	0	0	2,200	34,766	36,966	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	231	Voucher	9,912	0	0	0	9,912	9,912	
Total Object Head-- 13 :									9,912	0	0	0	9,912	9,912	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	232	Voucher	19,470	0	0	0	19,470	19,470	
Total Object Head-- 50 :									19,470	0	0	0	19,470	19,470	
Total Sub Head :									66,348	0	0	2,200	64,148	66,348	
Total Minor Head 1 :									66,348	0	0	2,200	64,148	66,348	
Total Sub Major Head 3 :									66,348	0	0	2,200	64,148	66,348	
Total Major Head 2030 :									66,348	0	0	2,200	64,148	66,348	
Total of Month :									66,348	0	0	2,200	64,148	66,348	
Total of DDO 900002 :									5,64,372	5,000	0	28,600	5,30,772	5,59,372	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														5,59,372	
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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 SohraSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,25,048
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	4,942
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,912
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	19,470
							5,59,372

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

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

Run Date :

08/05/2024

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 March (Pre) 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	

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

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

Run Date :

08/05/2024

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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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

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

Run Date :

08/05/2024

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 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 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
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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-Jaintia		262	Voucher	5,634	0	0	0	5,634	5,634
					Voted-Sixth-Schedule-Jaintia		263	Voucher	49,520	0	0	0	49,520	49,520
Total Object Head-- 1 :									55,154	0	0	0	55,154	55,154
Total Sub Head :									55,154	0	0	0	55,154	55,154
Total Minor Head 1 :									55,154	0	0	0	55,154	55,154
Total Sub Major Head 3 :									55,154	0	0	0	55,154	55,154
Total Major Head 2030 :									55,154	0	0	0	55,154	55,154
Total of Month :									55,154	0	0	0	55,154	55,154
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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

Run Date :

08/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	43	Voucher	49,520	0	0	0	49,520	49,520	
Total Object Head-- 1 :									49,520	0	0	0	49,520	49,520	
Total Sub Head :									49,520	0	0	0	49,520	49,520	
Total Minor Head 1 :									49,520	0	0	0	49,520	49,520	
Total Sub Major Head 3 :									49,520	0	0	0	49,520	49,520	
Total Major Head 2030 :									49,520	0	0	0	49,520	49,520	
Total of Month :									49,520	0	0	0	49,520	49,520	
Total of DDO 900002 :									8,30,772	0	0	0	8,30,772	8,30,772	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														8,30,772	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia							8,30,772		
														8,30,772	

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

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati															
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	79,205	0	0	0	79,205	79,205	
Total Object Head-- 1 :									79,205	0	0	0	79,205	79,205	
Total Sub Head :									79,205	0	0	0	79,205	79,205	
Total Minor Head 1 :									79,205	0	0	0	79,205	79,205	
Total Sub Major Head 3 :									79,205	0	0	0	79,205	79,205	
Total Major Head 2030 :									79,205	0	0	0	79,205	79,205	
Total of Month :									79,205	0	0	0	79,205	79,205	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		36	Voucher	79,205	0	0	0	79,205	79,205	
Total Object Head-- 1 :									79,205	0	0	0	79,205	79,205	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		449	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 :									89,205	0	0	0	89,205	89,205	
Total Minor Head 1 :									89,205	0	0	0	89,205	89,205	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Ampati Sub-Treasury

D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati

Month of Account: MAR/2024

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 :				89,205	0	0	0	89,205	89,205
					Total Major Head 2030 :				89,205	0	0	0	89,205	89,205
					Total of Month :				89,205	0	0	0	89,205	89,205
					Total of DDO 900002 :				1,68,410	0	0	0	1,68,410	1,68,410
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									1,68,410
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Garo						1,58,410
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						10,000
														1,68,410

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

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Resubelpara Treasury														
D.D.O. : 900001 Superintendent Of Excise Resubelpara														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(11) Travel Expenses		Voted-Sixth-Schedule-Garo	6	Voucher	6,000	0	0	0	6,000	6,000
Total Object Head-- 11 :									6,000	0	0	0	6,000	6,000
Total Sub Head :									6,000	0	0	0	6,000	6,000
Total Minor Head 1 :									6,000	0	0	0	6,000	6,000
Total Sub Major Head 3 :									6,000	0	0	0	6,000	6,000
Total Major Head 2030 :									6,000	0	0	0	6,000	6,000
Total of Month :									6,000	0	0	0	6,000	6,000
Total of DDO 900001 :									6,000	0	0	0	6,000	6,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														6,000
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						6,000
														6,000

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

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

Run Date :

08/05/2024

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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	81,464	0	3,500	0	77,964	81,464
Total Object Head-- 1 :									81,464	0	3,500	0	77,964	81,464
Total Sub Head :									81,464	0	3,500	0	77,964	81,464
Total Minor Head 1 :									81,464	0	3,500	0	77,964	81,464
Total Sub Major Head 3 :									81,464	0	3,500	0	77,964	81,464
Total Major Head 2030 :									81,464	0	3,500	0	77,964	81,464
Total of Month :									81,464	0	3,500	0	77,964	81,464

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	24	Voucher	78,984	0	3,500	0	75,484	78,984
Total Object Head-- 1 :									78,984	0	3,500	0	75,484	78,984
Total Sub Head :									78,984	0	3,500	0	75,484	78,984
Total Minor Head 1 :									78,984	0	3,500	0	75,484	78,984
Total Sub Major Head 3 :									78,984	0	3,500	0	75,484	78,984
Total Major Head 2030 :									78,984	0	3,500	0	75,484	78,984

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

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

Run Date :

08/05/2024

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.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		162	Voucher	44,272	0	3,500	0	40,772	44,272
					Voted-Sixth-Schedule-Khasi		194	Voucher	33,593	0	0	0	33,593	33,593
					Voted-Sixth-Schedule-Khasi		314	Voucher	5,920	0	0	0	5,920	5,920
Total Object Head-- 1 :									83,785	0	3,500	0	80,285	83,785
Total Sub Head :									83,785	0	3,500	0	80,285	83,785
Total Minor Head 1 :									83,785	0	3,500	0	80,285	83,785
Total Sub Major Head 3 :									83,785	0	3,500	0	80,285	83,785
Total Major Head 2030 :									83,785	0	3,500	0	80,285	83,785
Total of Month :									83,785	0	3,500	0	80,285	83,785
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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

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

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 900002 Deputy Commissioner Stamps And Registration 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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

Run Date :

08/05/2024

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

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

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

Run Date :

08/05/2024

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
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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

Run Date :

08/05/2024

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:** JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		32	Voucher	5,490	0	0	0	5,490	5,490
Total Object Head-- I :									5,490	0	0	0	5,490	5,490
Total Sub Head :									5,490	0	0	0	5,490	5,490
Total Minor Head I :									5,490	0	0	0	5,490	5,490
Total Sub Major Head 3 :									5,490	0	0	0	5,490	5,490
Total Major Head 2030 :									5,490	0	0	0	5,490	5,490
Total of Month :									5,490	0	0	0	5,490	5,490

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		68	Voucher	73,008	0	7,250	0	65,758	73,008			
Total Object Head-- I :									73,008	0	7,250	0	65,758	73,008			
(11) Travel Expenses									Voted-Sixth-Schedule-Khasi	222	Voucher	3,000	0	0	0	3,000	3,000
									Voted-Sixth-Schedule-Khasi	223	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- II :									6,000	0	0	0	6,000	6,000			
Total Sub Head :									79,008	0	7,250	0	71,758	79,008			

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

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

Run Date :

08/05/2024

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: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						79,008	0	7,250	0	71,758	79,008	
									79,008	0	7,250	0	71,758	79,008	
									79,008	0	7,250	0	71,758	79,008	
Total of Month :									79,008	0	7,250	0	71,758	79,008	
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		34	Voucher	73,008	0	7,250	0	65,758	73,008	
Total Object Head-- 1 :									73,008	0	7,250	0	65,758	73,008	
Total Sub Head :									73,008	0	7,250	0	65,758	73,008	
Total Minor Head 1 :									73,008	0	7,250	0	65,758	73,008	
Total Sub Major Head 3 :									73,008	0	7,250	0	65,758	73,008	
Total Major Head 2030 :									73,008	0	7,250	0	65,758	73,008	
Total of Month :									73,008	0	7,250	0	65,758	73,008	
Total of DDO 900002 :									9,16,799	0	49,500	0	8,67,299	9,16,799	
Reconciliation Portion															

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

Run Date :

08/05/2024

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT				
Department :	Excise Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	900002	Deputy Commissioner Stamps And Registration Mawkyrwat				
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					9,16,799	
<u><i>Summary of DDO wise expenditure</i></u>						
2030 03 1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	9,00,799	
2030 03 1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,000	
2030 03 1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000	
					9,16,799	

**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) 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: 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		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	(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 March (Pre) 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: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
Total of Month :									77,408	1,400	0	0	76,008	76,008
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		241	Voucher	10,480	0	0	0	10,480	10,480
					Voted-Sixth-Schedule-Garo		71	Voucher	77,408	1,400	0	0	76,008	76,008
Total Object Head-- 1 :									87,888	1,400	0	0	86,488	86,488
Total Sub Head :									87,888	1,400	0	0	86,488	86,488
Total Minor Head 1 :									87,888	1,400	0	0	86,488	86,488
Total Sub Major Head 3 :									87,888	1,400	0	0	86,488	86,488
Total Major Head 2030 :									87,888	1,400	0	0	86,488	86,488
Total of Month :									87,888	1,400	0	0	86,488	86,488
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-		17	Voucher	79,504	1,400	0	0	78,104	78,104

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Run Date :

08/05/2024

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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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
Shillong

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

Run Date :

08/05/2024

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		
2030	03	001	(02) District Registration Offices		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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) 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						
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	27	Voucher	11,232	0	0	0	11,232	11,232
						Voted-Sixth-Schedule-Garo	29	Voucher	4,374	0	0	0	4,374	4,374
						Voted-Sixth-Schedule-Garo	31	Voucher	68,113	1,400	0	0	66,713	66,713
						Total Object Head-- 1 :								

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

Up to Accounting Month March (Pre) 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: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					83,719	1,400	0	0	82,319	82,319
Total Sub Head :									83,719	1,400	0	0	82,319	82,319
Total Minor Head 1 :									83,719	1,400	0	0	82,319	82,319
Total Sub Major Head 3 :									83,719	1,400	0	0	82,319	82,319
Total Major Head 2030 :									83,719	1,400	0	0	82,319	82,319
Total of Month :									83,719	1,400	0	0	82,319	82,319
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	136	Voucher	68,113	1,400	0	0	66,713	66,713	
Total Object Head-- 1 :									68,113	1,400	0	0	66,713	66,713
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	230	Voucher	51,000	0	0	0	51,000	51,000	
					Voted-Sixth-Schedule-Garo	331	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 13 :									66,000	0	0	0	66,000	66,000
				50.Other Charges	Voted-Sixth-Schedule-Garo	328	Voucher	25,000	0	0	0	25,000	25,000	
					Voted-Sixth-Schedule-Garo	330	Voucher	6,000	0	0	0	6,000	6,000	

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

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

Run Date :

08/05/2024

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:** MAR/2024

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	50.Other Charges				31,000	0	0	0	31,000	31,000
					Total Object Head-- 50 :				1,65,113	1,400	0	0	1,63,713	1,63,713
					Total Sub Head :				1,65,113	1,400	0	0	1,63,713	1,63,713
					Total Minor Head 1 :				1,65,113	1,400	0	0	1,63,713	1,63,713
					Total Sub Major Head 3 :				1,65,113	1,400	0	0	1,63,713	1,63,713
					Total Major Head 2030 :				1,65,113	1,400	0	0	1,63,713	1,63,713
					Total of Month :				1,65,113	1,400	0	0	1,63,713	1,63,713
					Total of DDO 900001 :				9,69,961	8,400	0	0	9,61,561	9,61,561

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,61,561**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								8,64,561
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								66,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Garo								31,000
														9,61,561

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

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

Run Date :

08/05/2024

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:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	25	Voucher	1,03,678	0	6,000	2,200	95,478	1,03,678
Total Object Head-- 1 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Sub Head :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Minor Head 1 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Sub Major Head 3 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total Major Head 2030 :									1,03,678	0	6,000	2,200	95,478	1,03,678
Total of Month :									1,03,678	0	6,000	2,200	95,478	1,03,678

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,03,678	0	6,000	2,200	95,478	1,03,678
						Voted-Sixth-Schedule-Jaintia	94	Voucher	67,488	0	0	0	67,488	67,488
Total Object Head-- 1 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
Total Sub Head :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
Total Minor Head 1 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166
Total Sub Major Head 3 :									1,71,166	0	6,000	2,200	1,62,966	1,71,166

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

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

Run Date :

08/05/2024

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		

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

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

Run Date :

08/05/2024

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:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	72	Voucher	1,02,864	1,000	6,500	0	95,364	1,01,864
Total Object Head-- 1 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Sub Head :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Minor Head 1 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Sub Major Head 3 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total Major Head 2030 :									1,02,864	1,000	6,500	0	95,364	1,01,864
Total of Month :									1,02,864	1,000	6,500	0	95,364	1,01,864

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	36	Voucher	1,05,784	1,000	6,500	0	98,284	1,04,784
Total Object Head-- 1 :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Sub Head :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Minor Head 1 :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Sub Major Head 3 :									1,05,784	1,000	6,500	0	98,284	1,04,784
Total Major Head 2030 :									1,05,784	1,000	6,500	0	98,284	1,04,784

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

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

Run Date :

08/05/2024

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

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

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

Run Date :

08/05/2024

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														

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

Page No.

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Run Date :

08/05/2024

Up to Accounting Month March (Pre) 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: 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-Jaintia	138	Voucher	1,06,984	0	4,500	0	1,02,484	1,06,984					
							47	Voucher	1,06,984	0	4,500	0	1,02,484	1,06,984					
						Total Object Head-- I :								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 I :								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						
Month of Account: JAN/2024																			
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	6	Voucher	12,672	0	0	0	12,672	12,672					
							Total Object Head-- I :								12,672	0	0	0	12,672
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	7	Voucher	6,000	0	0	0	6,000	6,000				
								Total Object Head-- II :								6,000	0	0	0
Total Sub Head :								18,672	0	0	0	18,672	18,672						

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

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

Run Date :

08/05/2024

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: JAN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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			Total Minor Head 1 :				18,672	0	0	0	18,672
					Total Sub Major Head 3 :				18,672	0	0	0	18,672
					Total Major Head 2030 :				18,672	0	0	0	18,672
					Total of Month :				18,672	0	0	0	18,672
Month of Account: FEB/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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-Jaintia		38	Voucher	1,09,096	0	4,500	0	1,04,596
					Total Object Head-- 1 :				1,09,096	0	4,500	0	1,04,596
					Total Sub Head :				1,09,096	0	4,500	0	1,04,596
					Total Minor Head 1 :				1,09,096	0	4,500	0	1,04,596
					Total Sub Major Head 3 :				1,09,096	0	4,500	0	1,04,596
					Total Major Head 2030 :				1,09,096	0	4,500	0	1,04,596
					Total of Month :				1,09,096	0	4,500	0	1,04,596
Month of Account: MAR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)

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

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

Run Date :

08/05/2024

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:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	28	Voucher	1,09,096	0	4,500	0	1,04,596	1,09,096
Total Object Head-- 1 :									1,09,096	0	4,500	0	1,04,596	1,09,096
Total Sub Head :									1,09,096	0	4,500	0	1,04,596	1,09,096
Total Minor Head 1 :									1,09,096	0	4,500	0	1,04,596	1,09,096
Total Sub Major Head 3 :									1,09,096	0	4,500	0	1,04,596	1,09,096
Total Major Head 2030 :									1,09,096	0	4,500	0	1,04,596	1,09,096
Total of Month :									1,09,096	0	4,500	0	1,04,596	1,09,096
Total of DDO 900002 :									13,65,484	3,000	63,000	4,400	12,95,084	13,62,484

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****13,62,484**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								13,56,484
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								6,000
														13,62,484

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

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

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Finance Department														
Treasury : Jowai Treasury														
D.D.O. : 1000001 Treasury Officer Jaintia Hills District Jowai														
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses	General-Voted	852	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 :				10,000	0	0	0	10,000	10,000
					Total Minor Head 102 :				10,000	0	0	0	10,000	10,000
	Total Sub Major Head 1 :				10,000	0	0	0	10,000	10,000				
	03	001	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	853	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 50 :				25,000	0	0	0	25,000	25,000
					Total Sub Head :				25,000	0	0	0	25,000	25,000
					Total Minor Head 1 :				25,000	0	0	0	25,000	25,000
					Total Sub Major Head 3 :				25,000	0	0	0	25,000	25,000
Total Major Head 2030 :					35,000	0	0	0	35,000	35,000				
Total of Month :									35,000	0	0	0	35,000	35,000
Month of Account: MAR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1446	Voucher	25,000	0	0	0	25,000	25,000

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Finance Department**Treasury :** Jowai Treasury**D.D.O. :** 1000001 Treasury Officer Jaintia Hills District Jowai**Month of Account:** MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	50.Other Charges				25,000	0	0	0	25,000	25,000
					Total Object Head-- 50 :				25,000	0	0	0	25,000	25,000
					Total Sub Head :				25,000	0	0	0	25,000	25,000
					Total Minor Head 1 :				25,000	0	0	0	25,000	25,000
					Total Sub Major Head 3 :				25,000	0	0	0	25,000	25,000
					Total Major Head 2030 :				25,000	0	0	0	25,000	25,000
					Total of Month :				25,000	0	0	0	25,000	25,000
					Total of DDO 1000001 :				60,000	0	0	0	60,000	60,000

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****60,000**Summary of DDO wise expenditure

2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses	General-Voted								10,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia								50,000
														60,000

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

Run Date :

08/05/2024

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	

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

Run Date :

08/05/2024

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	
					Total Sub Major Head	1 :			85,163	0	0	0	85,163	85,163	
					Total Major Head	2030 :			85,163	0	0	0	85,163	85,163	
					Total of Month :				85,163	0	0	0	85,163	85,163	
					Total of DDO	1000001 :			1,35,681	0	0	0	1,35,681	1,35,681	

Reconciliation Portion**Internal Adjustment of A.G. Office:****DDO Name:** 1000001**Month of Account** SEP-2006

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

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

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

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

Run Date :

08/05/2024

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	(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	(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

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

Run Date :

08/05/2024

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	
<u>Summary of DDO wise expenditure</u>														

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Shillong

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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

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

Run Date :

08/05/2024

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:** 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

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Up to Accounting Month March (Pre) 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 Baghmara														
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

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Shillong**

Up to Accounting Month March (Pre) 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 Baghmara														
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				84,973	0	5,000	2,200	77,773	84,973
Total Object Head-- 1 :									84,973	0	5,000	2,200	77,773	84,973
Total Sub Head :									84,973	0	5,000	2,200	77,773	84,973
Total Minor Head 1 :									84,973	0	5,000	2,200	77,773	84,973
Total Sub Major Head 3 :									84,973	0	5,000	2,200	77,773	84,973
Total Major Head 2030 :									84,973	0	5,000	2,200	77,773	84,973
Total of Month :									84,973	0	5,000	2,200	77,773	84,973
Month of Account: AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	370	Voucher	87,348	0	5,000	2,200	80,148	87,348
Total Object Head-- 1 :									87,348	0	5,000	2,200	80,148	87,348
Total Sub Head :									87,348	0	5,000	2,200	80,148	87,348
Total Minor Head 1 :									87,348	0	5,000	2,200	80,148	87,348
Total Sub Major Head 3 :									87,348	0	5,000	2,200	80,148	87,348
Total Major Head 2030 :									87,348	0	5,000	2,200	80,148	87,348
Total of Month :									87,348	0	5,000	2,200	80,148	87,348
Month of Account: SEP/2023														

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

Page No.

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

Run Date :

08/05/2024

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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	30,363	0	0	0	30,363	30,363
						Voted-Sixth-Schedule-Garo	142	Voucher	48,129	0	5,000	2,200	40,929	48,129
Total Object Head-- 1 :									78,492	0	5,000	2,200	71,292	78,492
Total Sub Head :									78,492	0	5,000	2,200	71,292	78,492
Total Minor Head 1 :									78,492	0	5,000	2,200	71,292	78,492
Total Sub Major Head 3 :									78,492	0	5,000	2,200	71,292	78,492
Total Major Head 2030 :									78,492	0	5,000	2,200	71,292	78,492
Total of Month :									78,492	0	5,000	2,200	71,292	78,492

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	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 March (Pre) 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 Baghmara															
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 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.)	
											8009	-	7610		
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.)	
											8009	-	7610		
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**

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

Run Date :

08/05/2024

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: 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	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					
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	173	Voucher	5,652	0	0	0	5,652	5,652
					Total Object Head-- 1 :				5,652	0	0	0	5,652	5,652
					Total Sub Head :				5,652	0	0	0	5,652	5,652
Total Minor Head 1 :				5,652	0	0	0	5,652	5,652					

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

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

Run Date :

08/05/2024

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: JAN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				5,652	0	0	0	5,652	5,652	
									Total Major Head 2030 :	5,652	0	0	0	5,652	5,652
									Total of Month :	5,652	0	0	0	5,652	5,652
Month of Account: FEB/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		45	Voucher	49,071	0	9,000	0	40,071	49,071	
									Total Object Head-- 1 :	49,071	0	9,000	0	40,071	49,071
									Total Sub Head :	49,071	0	9,000	0	40,071	49,071
									Total Minor Head 1 :	49,071	0	9,000	0	40,071	49,071
									Total Sub Major Head 3 :	49,071	0	9,000	0	40,071	49,071
									Total Major Head 2030 :	49,071	0	9,000	0	40,071	49,071
									Total of Month :	49,071	0	9,000	0	40,071	49,071
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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:** MAR/2024

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		222	Voucher	49,071	0	9,000	0	40,071	49,071
Total Object Head-- I :									49,071	0	9,000	0	40,071	49,071
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		678	Voucher	8,000	0	0	0	8,000	8,000
Total Object Head-- II :									8,000	0	0	0	8,000	8,000
Total Sub Head :									57,071	0	9,000	0	48,071	57,071
Total Minor Head I :									57,071	0	9,000	0	48,071	57,071
Total Sub Major Head 3 :									57,071	0	9,000	0	48,071	57,071
Total Major Head 2030 :									57,071	0	9,000	0	48,071	57,071
Total of Month :									57,071	0	9,000	0	48,071	57,071
Total of DDO 1400001 :									8,24,458	0	73,000	22,000	7,29,458	8,24,458

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,24,458**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								8,06,458
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								8,000

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

Page No. 132

Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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 BagmaraSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000
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8,24,458

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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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	0	(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	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Object Head-- 1 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Sub Head :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Minor Head 1 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Sub Major Head 3 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Total Major Head 2030 :									1,23,135	0	4,000	6,600	1,12,535	1,23,135

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

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

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Personnel Department														
Treasury : William Nagar Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									1,23,135	0	4,000	6,600	1,12,535	1,23,135
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2030	03	001	(02) District Registration Offices	(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**

Up to Accounting Month March (Pre) 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: 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**

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

Run Date :

08/05/2024

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	(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	(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 March (Pre) 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
									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**

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

Run Date :

08/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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
Month of Account: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	20,844	0	0	0	20,844	20,844
Total Object Head-- 1 :									20,844	0	0	0	20,844	20,844
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		10	Voucher	8,000	0	0	0	8,000	8,000
Total Object Head-- 11 :									8,000	0	0	0	8,000	8,000

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

Up to Accounting Month March (Pre) of Financial Year 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: JAN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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		Total Sub Head :				28,844	0	0	0	28,844	28,844
					Total Minor Head 1 :				28,844	0	0	0	28,844	28,844
					Total Sub Major Head 3 :				28,844	0	0	0	28,844	28,844
					Total Major Head 2030 :				28,844	0	0	0	28,844	28,844
					Total of Month :				28,844	0	0	0	28,844	28,844
Month of Account: FEB/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object 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-Garo		9	Voucher	1,82,802	0	12,300	0	1,70,502	1,82,802
					Total Object Head-- 1 :				1,82,802	0	12,300	0	1,70,502	1,82,802
					Total Sub Head :				1,82,802	0	12,300	0	1,70,502	1,82,802
					Total Minor Head 1 :				1,82,802	0	12,300	0	1,70,502	1,82,802
					Total Sub Major Head 3 :				1,82,802	0	12,300	0	1,70,502	1,82,802
					Total Major Head 2030 :				1,82,802	0	12,300	0	1,70,502	1,82,802
					Total of Month :				1,82,802	0	12,300	0	1,70,502	1,82,802
Month of Account: MAR/2024														

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

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	1,82,802	1,000	12,300	2,200	1,67,302	1,81,802	
									Total Object Head-- 1 :	1,82,802	1,000	12,300	2,200	1,67,302	1,81,802
									Total Sub Head :	1,82,802	1,000	12,300	2,200	1,67,302	1,81,802
									Total Minor Head 1 :	1,82,802	1,000	12,300	2,200	1,67,302	1,81,802
									Total Sub Major Head 3 :	1,82,802	1,000	12,300	2,200	1,67,302	1,81,802
									Total Major Head 2030 :	1,82,802	1,000	12,300	2,200	1,67,302	1,81,802
									Total of Month :	1,82,802	1,000	12,300	2,200	1,67,302	1,81,802
									Total of DDO 2700001 :	20,45,102	1,000	97,700	48,400	18,98,002	20,44,102
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													20,44,102		
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								20,26,352	
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								8,000	
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								9,750	
													20,44,102		

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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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 March (Pre) 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

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

Run Date :

08/05/2024

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	0	(01) Salaries				76,805	0	0	0	76,805	76,805
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	0	(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**

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

Run Date :

08/05/2024

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	(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	(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 March (Pre) of Financial Year 2023-2024

Run Date :

08/05/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				1,53,610	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

Month of Account: JAN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		37	Voucher	8,946	0	0	0	8,946	8,946
					Total Object Head-- 1 :				8,946	0	0	0	8,946	8,946
					Total Sub Head :				8,946	0	0	0	8,946	8,946
					Total Minor Head 1 :				8,946	0	0	0	8,946	8,946
					Total Sub Major Head 3 :				8,946	0	0	0	8,946	8,946
					Total Major Head 2030 :				8,946	0	0	0	8,946	8,946
					Total of Month :				8,946	0	0	0	8,946	8,946

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

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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								
		Total of DDO	2700001 :	7,86,316	4,200	0	0	7,82,116	7,82,116
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							7,82,116
<u>Summary of DDO wise expenditure</u>									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo			7,82,116
									7,82,116

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

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

Run Date :

08/05/2024

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 March (Pre) of Financial Year 2023-2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Personnel Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara														
Month of Account: MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
Total of Month :									1,10,911	2,000	15,000	0	93,911	1,08,911
Month of Account: JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		323	Voucher	14,960	0	0	0	14,960	14,960
					Voted-Sixth-Schedule-Garo		88	Voucher	1,10,911	2,000	15,000	0	93,911	1,08,911
Total Object Head-- 1 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871
Total Sub Head :									1,25,871	2,000	15,000	0	1,08,871	1,23,871
Total Minor Head 1 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871
Total Sub Major Head 3 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871
Total Major Head 2030 :									1,25,871	2,000	15,000	0	1,08,871	1,23,871
Total of Month :									1,25,871	2,000	15,000	0	1,08,871	1,23,871
Month of Account: JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-		81	Voucher	1,13,903	2,000	15,000	0	96,903	1,11,903

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

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

Run Date :

08/05/2024

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**

Up to Accounting Month March (Pre) 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: 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-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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month March (Pre) 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Run Date :

08/05/2024

Up to Accounting Month March (Pre) 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

Month of Account: FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	105	Voucher	42,405	0	0	0	42,405	42,405
Total Object Head-- 1 :									57,639	0	0	0	57,639	57,639
Total Sub Head :									57,639	0	0	0	57,639	57,639
Total Minor Head 1 :									57,639	0	0	0	57,639	57,639

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

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

Run Date :

08/05/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** FEB/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :					57,639	0	0	0	57,639	57,639	
				Total Major Head 2030 :					57,639	0	0	0	57,639	57,639	
				Total of Month :					57,639	0	0	0	57,639	57,639	

Month of Account: MAR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		18	Voucher	43,617	0	0	0	43,617	43,617	
				Total Object Head-- 1 :					43,617	0	0	0	43,617	43,617	
				Total Sub Head :					43,617	0	0	0	43,617	43,617	
				Total Minor Head 1 :					43,617	0	0	0	43,617	43,617	
				Total Sub Major Head 3 :					43,617	0	0	0	43,617	43,617	
				Total Major Head 2030 :					43,617	0	0	0	43,617	43,617	
				Total of Month :					43,617	0	0	0	43,617	43,617	
				Total of DDO 2700001 :					12,72,638	10,000	1,50,000	0	11,12,638	12,62,638	

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

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

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Run Date : 08/05/2024

Up to Accounting Month March (Pre) 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				
	DDO wise Total (Original +Reconciliation+IA) :				12,62,638
<u>Summary of DDO wise expenditure</u>					
2030 03 1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12,62,638
					12,62,638