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

Up to Accounting Month June of Financial Year 2024-2025

Page No.

		_													
De	eman	d :	07 STAMI	PS ANI	O REGISTRATION	DEPARTMENT									
Dej	partı	nent :	Excise Depart	ment											
Tre	easur	. y	Shillong (Nort	h) Trea	sury										
	D.O.	•	900003 Sun	erintend	lent Of Stamps Shill	ong Meghalaya									
					Jent Of Stamps Shirt	ong wegnaraya									
			int: MAY/2024							Cwasa	Deduction	Deduction A	4	Net Amount	C
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G.		(as per SOP)	Gross Amount
	Head	Heau	Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
2030	03		01) Headquaarters Level taff	0	02. Wages		General-Voted	1219	Voucher	39,390	0	0	0	39,390	39,390
		5	tari			Total Object I	Head 2:			39,390	0	0	0	39,390	39,390
						Total Sub Hea	ıd:			39,390	0	0	0	39,390	39,390
						Total Minor H	Iead 1:			39,390	0	0	0	39,390	39,390
						Total Sub Maj	jor Head β :			39,390	0	0	0	39,390	39,390
						Total Major H	Iead 2030 :			39,390	0	0	0	39,390	39,390
						Total of Mont	h :			39,390	0	0	0	39,390	39,390
Mor	nth o	f Accou	int: JUN/2024												
Major S				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	iajor Iead	пеац	пеац	Head		Schille				(State)	•		- 7610	, •	(A.G.))
2030	03		01) Headquaarters Level	0	02. Wages		General-Voted	550	Voucher	39,390	0	0	0	39,390	39,390
		S	taff			Total Object I	Head 2 :			39,390	0	0	0	39,390	39,390
					13. Office Expenses	-	General-Voted	2716	Voucher	6,750	0	0	0	6,750	6,750
						Total Object I	Head 13:			6,750	0	0	0	6,750	6,750
						Total Sub Hea	ıd :			46,140	0	0	0	46,140	46,140
						Total Minor H	Iead 1:			46,140	0	0	0	46,140	46,140
						Total Sub Maj	jor Head $3:$			46,140	0	0	0	46,140	46,140

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

Up to Accounting Month June of Financial Year 2024-2025

(01) Headquaarters Level Staff

(01) Headquaarters Level Staff

0

0

02. Wages

13. Office Expenses

Page No.
Run Date:

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78,780

6,750

85,530

23/07/2024

Demand:	07 STAMPS AND REGISTRATIC	N DEPARTMENT							
Department :	Excise Department								
Treasury	Shillong (North) Treasury								
D.D.O. :	900003 Superintendent Of Stamps Sh	illong Meghalaya							
Month of Account:	JUN/2024								
Major Sub Minor Su Head Major Head He		Categorised Plan/No Schme	on-Plan T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009	- 7610		(A.G.))
2030		Total Major Head	2030:	46,140	0	0	0	46,140	46,140
		Total of Month:		46,140	0	0	0	46,140	46,140
		Total of DDO 900	0003:	85,530	0	0	0	85,530	85,530
Reconciliation Po	ortion								
Internal Adjustment	t of A.G. Office:								
		DDO wise Total (Original +Reconcilation+IA	A):					85,530
Summary of DDO w	vise expenditure_								

General-Voted

General-Voted

2030 03

2030 03 1

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

Up to Accounting Month June of Financial Year 2024-2025

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I	emai	nd:	07	STAMP	S AND	REGISTRATION	N DEPARTMENT									
D	epart	ment :	Exc	cise Departn	nent											
Т	reasu	ry	Shi	illong (North	n) Trea	sury										
Ď	.D.O.	:	900	0007 Distr	ict Reg	istrar East Khasi H	Hills District Shille	ong								
Mo	onth (of Acco	unt: AP	R/2024												
		Minor r Head	Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11044		Head		Semme				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Offices	Registration ()	(01) Salaries		Voted-Sixth- Schedule-Khasi	555	Voucher	13,065	0	0	0	13,065	13,065
								Voted-Sixth- Schedule-Khasi	557	Voucher	6,69,988	0	35,570	0	6,34,418	6,69,988
								Voted-Sixth- Schedule-Khasi	558	Voucher	11,680	0	0	0	11,680	11,680
							Total Object I	Iead 1:			6,94,733	0	35,570	0	6,59,163	6,94,733
							Total Sub Hea	d :			6,94,733	0	35,570	0	6,59,163	6,94,733
							Total Minor H	lead 1:			6,94,733	0	35,570	0	6,59,163	6,94,733
							Total Sub Maj	or Head 3:			6,94,733	0	35,570	0	6,59,163	6,94,733
							Total Major H	lead 2030:			6,94,733	0	35,570	0	6,59,163	6,94,733
							Total of Mont l	h :			6,94,733	0	35,570	0	6,59,163	6,94,733
Mo	onth (of Acco	unt: MA	AY/2024												
Major			Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Heau		Head		Schnie				(State)	•	8009	- 7610	· •	(A.G.))
2030	03		(02) District Offices	Registration ()	(01) Salaries		Voted-Sixth- Schedule-Khasi	1266	Voucher	2,750	0	0	0	2,750	2,750
								Voted-Sixth- Schedule-Khasi	1267	Voucher	33,088	0	0	0	33,088	33,088
								Voted-Sixth- Schedule-Khasi	1268	Voucher	28,410	0	0	0	28,410	28,410
								Voted-Sixth-	977	Voucher	6,69,988	0	35,570	8,800	6,25,618	6,69,988

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

Up to Accounting Month June of Financial Year 2024-2025

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Do	eman	d :	07	STAMP	S AND	REGISTRATION	N DEPARTMENT									
De	partn	nent :	Excise	Departn	nent											
Tr	easur	·v	Shillo	ng (North	n) Treas	surv										
:	D.O. :						Hills District Shille	ng.								
					ict Keg	istiai East Kiiasi F	IIIIs District Silling	ліg 								
Moi	nth of	f Accou	nt: MAY	/2024								D 1 ()	D 1 (1		N T (A	
Major						Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head M	Aajor Head	неаа	неаа		Sub Head		Schme				(State)		8009	- 7610	((A.G.))
2030	03		2) District Reg	gistration ()	(01) Salaries	Total Object I	Head 1:			7,34,236	0	35,570	8,800	6,89,866	7,34,236
		O	ffices			02. Wages		Voted-Sixth- Schedule-Khasi	1571	Voucher	33,780	0	0	0	33,780	33,780
							Total Object I	Iead 2 :			33,780	0	0	0	33,780	33,780
							Total Sub Hea	d:			7,68,016	0	35,570	8,800	7,23,646	7,68,016
							Total Minor H	lead 1:			7,68,016	0	35,570	8,800	7,23,646	7,68,016
							Total Sub Maj	or Head β :			7,68,016	0	35,570	8,800	7,23,646	7,68,016
							Total Major H	lead 2030:			7,68,016	0	35,570	8,800	7,23,646	7,68,016
							Total of Mont	h :			7,68,016	0	35,570	8,800	7,23,646	7,68,016
Moi	nth of	f Accou	nt: JUN/2	2024												
Major Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2030	03		2) District Reg	gistration ()	(01) Salaries		Voted-Sixth- Schedule-Khasi	906	Voucher	6,69,988	0	32,570	8,800	6,28,618	6,69,988
								Voted-Sixth- Schedule-Khasi	908	Voucher	23,828	0	0	0	23,828	23,828
							Total Object F	Head 1:			6,93,816	0	32,570	8,800	6,52,446	6,93,816
						02. Wages		Voted-Sixth- Schedule-Khasi	1585	Voucher	16,890	0	0	0	16,890	16,890
							Total Object I	Head 2 :			16,890	0	0	0	16,890	16,890

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

Page No. **Run Date:**

Up to A	ccounti	ing Month June of F	inancial Ye	ear 2024-2025							Run Date	:	23/07/2024	1
Dema	nd:	07 STAMP	S AND RE	GISTRATION I	DEPARTMEN	Γ								
Depar	ment :	Excise Departr	ment											
Treasu	ry	Shillong (North	h) Treasury											
D.D.O	:	900007 Distr	rict Registra	nr East Khasi Hil	ls District Shil	long								
Month	of Acco	unt: JUN/2024												
Major Sub Head Majo			Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		<i>5</i> 				(State)		8009	- 7610		(A.G.))
2030 03		(02) District Registration (0 06.1	Medical Treatment		Voted-Sixth- Schedule-Khasi	2602	Voucher	82,241	0	0	0	82,241	82,241
					Total Object	Head 6:			82,241	0	0	0	82,241	82,241
					Total Sub He	ad:			7,92,947	0	32,570	8,800	7,51,577	7,92,947
					Total Minor	Head 1:			7,92,947	0	32,570	8,800	7,51,577	7,92,947
					Total Sub Ma	ajor Head β :			7,92,947	0	32,570	8,800	7,51,577	7,92,947
					Total Major	Head 2030:			7,92,947	0	32,570	8,800	7,51,577	7,92,947
					Total of Mon	th :			7,92,947	0	32,570	8,800	7,51,577	7,92,947
_					Total of DDC	900007:			22,55,696	0	1,03,710	17,600	21,34,386	22,55,696
		n Portion												
Interna	Aajust	ment of A.G. Office:												
Summary	of DE	OO wise expenditure	<u>e_</u>		DDO wi	ise Total (Original -	-Reconcila	tion+IA) :						22,55,696
2030 03	1	(02) District Regis	tration Offi	ïces	0 (0	1) Salaries	Voted	-Sixth-Schedu	le-Khasi					21,22,785
2030 03	1	(02) District Regis	tration Offi	ices	0 02	2. Wages	Voted	-Sixth-Schedu	le-Khasi					50,670
2030 03	1	(02) District Regis	tration Offi	ices	0 00	5.Medical Treatment	t Voted	-Sixth-Schedu	le-Khasi					82,241
														22,55,696

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

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Up to A	counti	ng Month J	June of Fina	ncial Year 2024	<u>1-2025</u>						Run Date:		23/07/2024	
Demar	ıd :	07	STAMPS A	AND REGISTRA	ATION DEPARTMENT									
Depart	ment :	Excis	se Departmen	ıt										
Treasu	ry	Shille	ong (North) T	Treasury										
	:				istration Branch)									
		ınt: JUN/			,									
Major Sub Head Major Head	Minor Head	Sub	Si Si	ub Object Hea ub ead	nd Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03		02) District Re	egistration 0	02. Wages		Voted-Sixth- Schedule-Khasi	1589	Voucher	79,488	0	0	0	79,488	79,488
					Total Object I	Head 2 :			79,488	0	0	0	79,488	79,488
					Total Sub Hea	ıd:			79,488	0	0	0	79,488	79,488
					Total Minor F	Iead 1:			79,488	0	0	0	79,488	79,488
					Total Sub Ma	jor Head β :			79,488	0	0	0	79,488	79,488
					Total Major H	Iead 2030:			79,488	0	0	0	79,488	79,488
					Total of Mont	h :			79,488	0	0	0	79,488	79,488
					Total of DDO	900011:			79,488	0	0	0	79,488	79,488
Reconci	liation	Portion												
Internal	Adjusti	nent of A.G	G. Office:											
Summary	of DD	O wise exp	penditure_		DDO wis	se Total (Original	+Reconcila	ation+IA):						79,488
2030 03	1	(02) Distr	rict Registra	tion Offices	0 02.	Wages	Voted	-Sixth-Schedul	le-Khasi					79,488
														79,488

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

Up to Accounting Month June of Financial Year 2024-2025

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D	ema	nd:	(7 STAME	S AND	REGISTRATION	N DEPARTMENT									
De	epart	tment :	E	xcise Departi	nent											
Ti	reasu	ıry	Jo	owai Treasury	7											
D.	.D.O.	.:	9	00005 Distr	ict Reg	istrar Jaintia Hills	District (Sar) Jowa	i								
Mo	onth o	of Acco	unt: A	PR/2024												
		Minor or Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044		Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		(02) Distri	ct Registration)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	19	Voucher	44,729	0	0	0	44,729	44,729
								Voted-Sixth- Schedule-Jaintia	52	Voucher	27,000	0	0	0	27,000	27,000
								Voted-Sixth- Schedule-Jaintia	828	Voucher	2,224	0	0	0	2,224	2,224
							Total Object H	Iead <i>1 :</i>			73,953	0	0	0	73,953	73,953
							Total Sub Hea	d :			73,953	0	0	0	73,953	73,953
							Total Minor H	lead 1:			73,953	0	0	0	73,953	73,953
							Total Sub Maj	or Head 3:			73,953	0	0	0	73,953	73,953
							Total Major H	lead 2030:			73,953	0	0	0	73,953	73,953
							Total of Montl	h :			73,953	0	0	0	73,953	73,953
Mo	onth (of Acco	unt: N	1AY/2024												
		Minor or Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2030	03		(02) Distri	ct Registration	O	(01) Salaries		Voted-Sixth- Schedule-Jaintia	151	Voucher	44,729	0	0	0	44,729	44,729
								Voted-Sixth- Schedule-Jaintia	152	Voucher	27,000	0	0	0	27,000	27,000
							Total Object H	Iead <i>1 :</i>			71,729	0	0	0	71,729	71,729
							Total Sub Hea	d :			71,729	0	0	0	71,729	71,729
¥7: «:4	. a4 la	44 11	•	oo/mogholov	_											

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Up to Accounting Month June of Financial Year 2024-2025

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]	Dema	and:	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
Ι	Depar	rtment :	Excise Depart	ment											
7	Freasi	sury	Jowai Treasur	у											
÷	D.D.O). :	900005 Dist	rict Re	gistrar Jaintia Hills	District (Sar) Jowa	 ai								
			unt: MAY/2024												
		b Minor		Cub	Object Head	Categorised	Plan/Non-Plan	TV No	Tymo	Gross	Deduction	Deduction Ar	nount	Net Amount	Gross
		or Head		Sub	Object Head	Schme	rian/Non-rian	1.V. NU.	Туре	Amount	by DDO	(as per A.G. A	A& E)	(as per SOP)	Amount
	Head	ıd		Head						(State)		8009 -	7610		(A.G.))
2030	03	001				Total Minor F	Head 1:			71,729	0	0	0	71,729	71,729
						Total Sub Ma	jor Head 3:			71,729	0	0	0	71,729	71,729
						Total Major F	Iead 2030:			71,729	0	0	0	71,729	71,729
						Total of Mont	h :			71,729	0	0	0	71,729	71,729
M	lonth	of Accou	int: JUN/2024												
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009 -	7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	276	Voucher	44,729	0	0	0	44,729	44,729
							Voted-Sixth-	278	Voucher	11,807	0	0	0	11,807	11,807
							Schedule-Jaintia			11,607	O	O	Ü	,_,	
							Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	748	Voucher	15,838	0	0	0	15,838	15,838
						Total Object I	Voted-Sixth- Schedule-Jaintia	748	Voucher	,				,	15,838 72,374
						Total Object I	Voted-Sixth-Schedule-Jaintia	748	Voucher	15,838	0	0	0	15,838	
							Voted-Sixth-Schedule-Jaintia Head 1:	748	Voucher	15,838 72,374	0	0	0	15,838 72,374	72,374
						Total Sub Hea	Voted-Sixth-Schedule-Jaintia Head 1: Id: Head 1:	748	Voucher	15,838 72,374 72,374	0 0 0	0 0	0 0	15,838 72,374 72,374	72,374 72,374
						Total Sub Hea	Voted-Sixth-Schedule-Jaintia Head 1: Id: Head 1: Jor Head 3:	748	Voucher	15,838 72,374 72,374 72,374	0 0 0 0	0 0 0 0	0 0 0	15,838 72,374 72,374 72,374	72,374 72,374 72,374

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07 STAMPS AND REGISTRATION DEPARTMENT	
Excise Department	
Jowai Treasury	
900005 District Registrar Jaintia Hills District (Sar) Jowai	
Total of DDO 900005: 2,18,056 0 0 0 2,18,056	2,18,056
ortion	
t of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA):	2,18,056
vise expenditure_	
	2.10.056
2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia	2,18,056
	2,18,056
	Excise Department Jowai Treasury 900005 District Registrar Jaintia Hills District (Sar) Jowai Total of DDO 900005: 2,18,056 0 0 0 2,18,056 ortion t of A.G. Office:

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Demand:	07	STAMPS AN	D REGISTRATION	N DEPARTMENT									
Department	: Excise	Department											
Treasury	Nongst	oin Treasury											
D.D.O. :	900001	Deputy Co	mmissioner Registr	ration Nongstion									
Month of Aco	count: APR/20)24											
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Regi	stration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	189	Voucher	60,507	0	0	0	60,507	60,507
					Voted-Sixth- Schedule-Khasi	29	Voucher	36,799	0	0	0	36,799	36,799
					Voted-Sixth- Schedule-Khasi	32	Voucher	1,07,652	1,500	3,700	0	1,02,452	1,06,152
					Voted-Sixth- Schedule-Khasi	380	Voucher	7,200	0	0	0	7,200	7,200
				Total Object I	Head 1 :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
				Total Sub Hea	d:			2,12,158	1,500	3,700	0	2,06,958	2,10,658
				Total Minor H	Iead 1:			2,12,158	1,500	3,700	0	2,06,958	2,10,658
				Total Sub Maj	jor Head 3:			2,12,158	1,500	3,700	0	2,06,958	2,10,658
				Total Major H	lead 2030:			2,12,158	1,500	3,700	0	2,06,958	2,10,658
				Total of Mont	h :			2,12,158	1,500	3,700	0	2,06,958	2,10,658
Month of Aco	count: MAY/2	2024											
Major Sub Mine Head Major Hea		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Regi Offices	stration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	144	Voucher	1,07,652	1,500	3,700	0	1,02,452	1,06,152
					Voted-Sixth- Schedule-Khasi	145	Voucher	64,627	0	0	0	64,627	64,627
					Voted-Sixth-	394	Voucher	29,266	0	0	0	29,266	29,266

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Demand: 07 STAM	IPS AND REGISTRATION DE	PARTMENT								
Department : Excise Depar	tment									
Treasury Nongstoin Tr	reasury									
D.D.O.: 900001 De	puty Commissioner Registration	Nongstion								
Month of Account: MAY/2024										
Major Sub Minor Sub Head Major Head Head	Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head				(=,		8009	- /010		(' - ',)
2030 03 001 (02) District Registration Offices	0 (01) Salaries	Voted-Sixth- Schedule-Khasi	568	Voucher	36,799	0	0	0	36,799	36,799
	T	otal Object Head 1 :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
	Т	otal Sub Head :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
	Т	otal Minor Head 1:			2,38,344	1,500	3,700	0	2,33,144	2,36,844
	Т	otal Sub Major Head 3:			2,38,344	1,500	3,700	0	2,33,144	2,36,844
	Т	otal Major Head 2030 :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
	Т	otal of Month :			2,38,344	1,500	3,700	0	2,33,144	2,36,844
Month of Account: JUN/2024										
Major Sub Minor Sub	· ·	Categorised Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Sub Head	Schme			(State)	~, 22°	8009	- 7610	(as per ser)	(A.G.))
2030 03 001 (02) District Registration Offices	0 (01) Salaries	Voted-Sixth- Schedule-Khasi	1	Voucher	1,44,451	1,500	3,700	0	1,39,251	1,42,951
		Voted-Sixth- Schedule-Khasi	310	Voucher	79,818	0	0	0	79,818	79,818
	Ţ	otal Object Head 1 :			2,24,269	1,500	3,700	0	2,19,069	2,22,769
	Т	otal Sub Head :			2,24,269	1,500	3,700	0	2,19,069	2,22,769
	Т	otal Minor Head 1:			2,24,269	1,500	3,700	0	2,19,069	2,22,769
	Т	otal Sub Major Head 3:			2,24,269	1,500	3,700	0	2,19,069	2,22,769

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Demand:	07 ST	TAMPS AND REGISTRATION	DEPARTMENT									
Department :	Excise D	epartment										
Treasury	Nongstoi	in Treasury										
D.D.O. :	900001	Deputy Commissioner Registr	ation Nongstion									
Month of Account	t: JUN/202	4										
Major Sub Minor		Sub Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head H Head	1eau	Sub Head	Schme				(State)	·	8009	- 7610		(A.G.))
2030			Total Major Hea	ad 2030:			2,24,269	1,500	3,700	0	2,19,069	2,22,769
			Total of Month	:			2,24,269	1,500	3,700	0	2,19,069	2,22,769
			Total of DDO	900001:			6,74,771	4,500	11,100	0	6,59,171	6,70,271
Reconciliation F	Portion											
Internal Adjustme	nt of A.G. O	ffice:										
			DDO wise	Total (Original	+Reconcila	ation+IA) :						6,70,271
Summary of DDO	wise expen	diture_										
2030 03 1 ((02) District	Registration Offices	0 (01) 5	Salaries	Voted	-Sixth-Schedule-I	Khasi					6,70,271
												6,70,271

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D	emar	ıd:	07 STAM	PS ANI	O REGISTRATION	DEPARTMENT									
De	epart	ment :	Excise Depart	ment											
Tr	easu	ry	Nongpoh Trea	asury											
: D.	D.O.	:	900002 Der	outy Co	mmissioner (Rgn)	Nongpoh									
Mo	nth o	f Acco	int: APR/2024												
Major Head N	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	42	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Object H	lead 1 :			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Sub Hea	d :			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Minor H	ead 1:			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Sub Maj	or Head 3:			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Major H	ead 2030:			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total of Montl	ı :			1,00,654	0	5,000	2,200	93,454	1,00,654
Mo	nth o	f Acco	int: MAY/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	274	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Object H	lead 1 :			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Sub Hea	d :			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Minor H	ead 1:			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Sub Maj	or Head 3:			1,00,654	0	5,000	2,200	93,454	1,00,654
						Total Major H	ead 2030:			1,00,654	0	5,000	2,200	93,454	1,00,654

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Dema	and :	07 STA	AMPS AN	D REGISTRATIO	N DEPARTMENT									
Depar	rtment :	Excise De	partment											
Treas	sury	Nongpoh '	Гreasury											
 D.D.(D. :	900002	Deputy Co	mmissioner (Rgn)	Nongpoh									
Month	of Accou	int: MAY/202	4											
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			1,00,654	1 0	5,000	2,200	93,454	1,00,654
Month	of Accou	int: JUN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2030 03		02) District Registra Offices	tion 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	320	Voucher	5,000) 0	0	0	5,000	5,000
						Voted-Sixth- Schedule-Khasi	321	Voucher	1,00,654	0	5,000	2,200	93,454	1,00,654
					Total Object I	Head 1:			1,05,654	1 0	5,000	2,200	98,454	1,05,654
					Total Sub Hea	nd:			1,05,654	1 0	5,000	2,200	98,454	1,05,654
					Total Minor H	Head 1:			1,05,654	0	5,000	2,200	98,454	1,05,654
					Total Sub Ma	jor Head 3:			1,05,654	0	5,000	2,200	98,454	1,05,654
					Total Major H	Iead 2030:			1,05,654	0	5,000	2,200	98,454	1,05,654
					Total of Mont	h :			1,05,654	1 0	5,000	2,200	98,454	1,05,654
					Total of DDO	900002 :			3,06,962	2 0	15,000	6,600	2,85,362	3,06,962
Recon	ciliation	Portion												
Interna	al Adjustn	nent of A.G. Off	ice:											
Summa	rv of DD	O wise expend	ituro		DDO wis	se Total (Original	+Reconcila	ation+IA) :						3,06,962
Summar		O wise expend												

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Voucher Wise Expenditure Report (for Reconcilation)

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3,06,962

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department:	Excise Department	
Treasury	Nongpoh Treasury	
D.D.O. :	900002 Deputy Commissioner (Rgn) Nongpoh	
Summary of DDO	wise expenditure_	
2030 03 1	02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi	3,06,962

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Dema	and :	07 STAN	IPS ANI	D REGISTRATIO	N DEPARTMENT									
Depar	rtment :	Excise Depa	rtment											
Treas	sury	Tura Treasur	у											
D.D.C). :	900002 Di	strict Re	gistrar West Garo l	Hills Tura									
Month	of Accou	nt: APR/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.)
2030 03		02) District Registration	n 0	(01) Salaries		Voted-Sixth- Schedule-Garo	216	Voucher	1,71,764	1,000	6,500	0	1,64,264	1,70,76
						Voted-Sixth- Schedule-Garo	784	Voucher	8,528	0	0	0	8,528	8,528
					Total Object I	Head 1:			1,80,292	1,000	6,500	0	1,72,792	1,79,292
					Total Sub Hea	ıd:			1,80,292	1,000	6,500	0	1,72,792	1,79,292
					Total Minor H	Iead 1:			1,80,292	1,000	6,500	0	1,72,792	1,79,292
					Total Sub Ma	jor Head 3:			1,80,292	1,000	6,500	0	1,72,792	1,79,292
					Total Major H	Lead 2030:			1,80,292	1,000	6,500	0	1,72,792	1,79,292
					Total of Mont	h :			1,80,292	1,000	6,500	0	1,72,792	1,79,292
Month	of Accou	nt: MAY/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head		2				(State)		8009	- 7610		(A.G.)
2030 03)2) District Registration	n 0	(01) Salaries		Voted-Sixth- Schedule-Garo	46	Voucher	1,71,764	1,000	6,500	0	1,64,264	1,70,76
					Total Object I	Head 1 :			1,71,764	1,000	6,500	0	1,64,264	1,70,76
					Total Sub Hea	ıd:			1,71,764	1,000	6,500	0	1,64,264	1,70,76
					Total Minor H	Iead 1:			1,71,764	1,000	6,500	0	1,64,264	1,70,76
					Total Sub Ma	jor Head $3:$			1,71,764	1,000	6,500	0	1,64,264	1,70,76

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Demand:	07 STAMP	S AND	REGISTRATION	I DEPARTMENT									
Department :	Excise Departm	nent											
Treasury	Tura Treasury												
D.D.O. :	900002 Distr	ict Reg	istrar West Garo H	Iills Tura									
Month of Account	: MAY/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030				Total Major H	Iead 2030:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total of Mont	h :			1,71,764	1,000	6,500	0	1,64,264	1,70,764
Month of Account	: JUN/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03 001 (02) Office	District Registration (ces)	(01) Salaries		Voted-Sixth- Schedule-Garo	412	Voucher	1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total Object I	Head 1:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total Sub Hea	ıd:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total Minor H	Iead 1:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total Sub Ma	jor Head $3:$			1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total Major H	Iead 2030:			1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total of Mont	h :			1,71,764	1,000	6,500	0	1,64,264	1,70,764
				Total of DDO	900002:			5,23,820	3,000	19,500	0	5,01,320	5,20,820
Reconciliation P	Portion												
Internal Adjustmen	nt of A.G. Office:												
Summary of DDO	wise expenditure	<u>.</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						5,20,820

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Tura Treasury	
D.D.O. :	900002 District Registrar West Garo Hills Tura	
Summary of DDO	wise expenditure	
2030 03 1	02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	5,20,820
		5,20,820

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				OC 4 NH		I DED A DEMENTE									
D)emar	na :	07 STAMI	2S ANI	O REGISTRATION	DEPARTMENT									
De	epart	ment :	Excise Depart	ment											
Tı	reasu	ry	Mairang Sub-	Γreasur	у										
D.	.D.O.	:	900002 Add	itional	Deputy Commission	ner Stamps And R	egistration Mairan	g							
Mo	onth o	of Acco	unt: APR/2024												
Major Head I			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Somme				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	21	Voucher	75,619	0	0	0	75,619	75,619
						Total Object I	Head 1 :			75,619	0	0	0	75,619	75,619
						Total Sub Hea	d:			75,619	0	0	0	75,619	75,619
						Total Minor H	Iead 1 :			75,619	0	0	0	75,619	75,619
						Total Sub Maj	jor Head 3:			75,619	0	0	0	75,619	75,619
						Total Major H	lead 2030 :			75,619	0	0	0	75,619	75,619
						Total of Mont				75,619	0	0	0	75,619	75,619
Mo	onth o	of Acco	unt: MAY/2024												
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	10	Voucher	1,760	0	0	0	1,760	1,760
							Voted-Sixth- Schedule-Khasi	102	Voucher	75,619	0	0	0	75,619	75,619
						Total Object I	Head 1 :			77,379	0	0	0	77,379	77,379
						Total Sub Hea	id:			77,379	0	0	0	77,379	77,379
						Total Minor H	lead 1:			77,379	0	0	0	77,379	77,379
						Total Sub Maj	ior Head 3:			77,379	0	0	0	77,379	77,379

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D	emand:	07	STAMPS A	ND REGISTRATIC	N DEPARTMENT	•								
De	epartment :	Excise	Departmen	t										
Tr	reasury	Maira	ng Sub-Trea	sury										
D.	D.O. :	90000	2 Addition	nal Deputy Commiss	ioner Stamps And R	Registration Mairan	g							
Mo	onth of Acco	ount: MAY	/2024											
	Sub Mino Major Head		Sı Sı	ıb Object Head ıb	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
]	Head		He	ad					(State)		8009	- 7610		(A.G.))
2030					Total Major I	Head 2030:			77,379	0	0	0	77,379	77,379
					Total of Mont	ch :			77,379	0	0	0	77,379	77,379
Mo	onth of Acco	ount: JUN/2	2024											
	Sub Mino Major Head		Sı Sı	ıb Object Head ıb	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		He						(State)		8009	- 7610		(A.G.))
2030	03 001	(02) District Res	gistration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	10	Voucher	24,460	0	0	0	24,460	24,460
						Voted-Sixth- Schedule-Khasi	11	Voucher	35,710	0	0	0	35,710	35,710
						Voted-Sixth- Schedule-Khasi	122	Voucher	12,874	0	0	0	12,874	12,874
					Total Object l	Head 1 :			73,044	0	0	0	73,044	73,044
					Total Sub Hea	ad:			73,044	0	0	0	73,044	73,044
					Total Minor I	Head 1:			73,044	0	0	0	73,044	73,044
					Total Sub Ma	jor Head 3:			73,044	0	0	0	73,044	73,044
					Total Major I	Head 2030:			73,044	0	0	0	73,044	73,044
					Total of Mont	ch:			73,044	0	0	0	73,044	73,044
					Total of DDO	900002:			2,26,042	0	0	0	2,26,042	2,26,042
Rec	<u>onciliatio</u>	n Portion												

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Mairang Sub-Treasury	
D.D.O. :	900002 Additional Deputy Commissioner Stamps And Registration Mairang	
Internal Adjustmen	t of A.G. Office:	
	DDO wise Total (Original +Reconcilation+IA):	2,26,042
Summary of DDO	vise expenditure	
2030 03 1 (0	2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi	2,26,042
		2,26,042

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D	emar	nd:	0	7 STAMI	PS AND	REGISTRATION	N DEPARTMENT									
De	part	ment :	E	xcise Depart	ment											
Tr	easu	ry	Se	ohra Sub-Tre	asury											
D.	D.O.	:	90	00002 Sub-	-Divisio	onal Officer Sohra	Civil Sub-Division	n Sohra								
Mo	nth o	of Accou	ınt: A	PR/2024												
Major Head N		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau		Head		Schnic				(State)		8009	- 7610		(A.G.))
2030	03		02) Distri Offices	ct Registration	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	103	Voucher	1,872	0	0	0	1,872	1,872
								Voted-Sixth- Schedule-Khasi	12	Voucher	37,302	1,000	0	2,200	34,102	36,302
							Total Object H	Iead <i>1 :</i>			39,174	1,000	0	2,200	35,974	38,174
							Total Sub Hea	d :			39,174	1,000	0	2,200	35,974	38,174
							Total Minor H	lead 1:			39,174	1,000	0	2,200	35,974	38,174
							Total Sub Maj	or Head 3:			39,174	1,000	0	2,200	35,974	38,174
							Total Major H	lead 2030:			39,174	1,000	0	2,200	35,974	38,174
							Total of Montl	h :			39,174	1,000	0	2,200	35,974	38,174
Mo	nth o	of Accou	int: M	IAY/2024							-					
Major Head N		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heuu		Head		Semic				(State)		8009	- 7610		(A.G.))
2030	03		02) Distri Offices	ct Registration	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	111	Voucher	8,568	0	0	0	8,568	8,568
								Voted-Sixth- Schedule-Khasi	76	Voucher	37,302	1,000	0	2,200	34,102	36,302
							Total Object H	Iead 1 :			45,870	1,000	0	2,200	42,670	44,870
							Total Sub Hea	d :			45,870	1,000	0	2,200	42,670	44,870
							Total Minor H	lead 1:			45,870	1,000	0	2,200	42,670	44,870
											<u> </u>					<u> </u>

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Demand :	07 STAME	S ANI	O REGISTRATION	N DEPARTMENT									
Department :	Excise Departs	nent											
Treasury	Sohra Sub-Tre												
D.D.O. :	900002 Sub-	Divisio	onal Officer Sohra	Civil Sub-Division	n Sohra								
Month of Accou	nt: MAY/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2030 03				Total Sub Maj	jor Head 3:			45,870	1,000	0	2,200	42,670	44,870
				Total Major H	lead 2030:			45,870	1,000	0	2,200	42,670	44,870
				Total of Mont	h :			45,870	1,000	0	2,200	42,670	44,870
Month of Accou	nt: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		S 4				(State)		8009	- 7610		(A.G.))
	(2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	21	Voucher	39,444	1,000	0	2,200	36,244	38,444
				Total Object I	Head 1 :			39,444	1,000	0	2,200	36,244	38,444
				Total Sub Hea	ıd:			39,444	1,000	0	2,200	36,244	38,444
				Total Minor H	lead 1:			39,444	1,000	0	2,200	36,244	38,444
				Total Sub Maj	jor Head $3:$			39,444	1,000	0	2,200	36,244	38,444
				Total Major H	lead 2030:			39,444	1,000	0	2,200	36,244	38,444
				Total of Mont	h :			39,444	1,000	0	2,200	36,244	38,444
Reconciliation	Portion			Total of DDO	900002:			1,24,488	3,000	0	6,600	1,14,888	1,21,488
	ent of A.G. Office:												

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATIO	N DEPARTMENT		
Department :	Excise Department			
Treasury	Sohra Sub-Treasury			
D.D.O. :	900002 Sub-Divisional Officer Sohra	Civil Sub-Division Sohra		
		DDO wise Total (Original	l +Reconcilation+IA) :	1,21,488
Summary of DDO	wise expenditure			
2030 03 1 (0	02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	1,21,488
2030 03 1 (District Registration Offices	v (v1) Salaries	v occu-sixui-schedule-Kiiasi	1,21,400
				1,21,488

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<u>ср</u>	10 11	ccount	ing wonth dune o	1 I maner	<u>ar rear 2024-202</u>	<u> </u>						Kun Date	•	23/07/202-	
D	ema	nd :	07 STA	MPS ANI	O REGISTRATIO	N DEPARTMENT									
De	epar	tment :	Excise Dep	artment											
Tı	reasu	ıry	Khliehriat 7	Гreasury											
Ď.	D.O	.:	900002 D	Deputy Con	mmissioner Stamp	s And Registration	Khliehriat								
Mo	nth	of Acco	unt: APR/2024												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schine				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	13	Voucher	50,172	0	0	0	50,172	50,172
						Total Object I	Head 1:			50,172	0	0	0	50,172	50,172
						Total Sub Hea	ıd:			50,172	0	0	0	50,172	50,172
						Total Minor F	Iead 1:			50,172	0	0	0	50,172	50,172
						Total Sub Ma	jor Head 3:			50,172	0	0	0	50,172	50,172
						Total Major H	Iead 2030:			50,172	0	0	0	50,172	50,172
						Total of Mont	h :			50,172	0	0	0	50,172	50,172
Mo Major			unt: MAY/2024		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tyne	Gross	Deduction	Deduction A		Net Amount	Gross
Head I	Majo	r Head	Head	Sub	•	Schme		1	Type	Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head	1		Head						(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	11	Voucher	50,172	0	0	0	50,172	50,172
							Voted-Sixth- Schedule-Jaintia	206	Voucher	2,504	0	0	0	2,504	2,504
						Total Object I	Head 1:			52,676	0	0	0	52,676	52,676
						Total Sub Hea	ıd :			52,676	0	0	0	52,676	52,676
						Total Minor F	Iead 1:			52,676	0	0	0	52,676	52,676
						Total Sub Ma	jor Head 3:			52,676	0	0	0	52,676	52,676

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Demand:	07 STAMPS	S AND	REGISTRATION	DEPARTMENT									
Department :	Excise Departm	ent											
Treasury	Khliehriat Treas	sury											
D.D.O. :	900002 Depu	ty Con	nmissioner Stamps	And Registration	Khliehriat								
Month of Account	: MAY/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head		Head		Schille				(State)	·	8009	- 7610		(A.G.))
2030				Total Major H	[ead 2030:			52,676	0	0	0	52,676	52,676
				Total of Montl	h :			52,676	0	0	0	52,676	52,676
Month of Account	: JUN/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		J				(State)		8009	- 7610		(A.G.))
2030 03 001 (02) Office	District Registration 0 ces		(01) Salaries		Voted-Sixth- Schedule-Jaintia	33	Voucher	50,172	0	0	0	50,172	50,172
				Total Object H	Iead 1 :			50,172	0	0	0	50,172	50,172
				Total Sub Hea	d :			50,172	0	0	0	50,172	50,172
				Total Minor H	lead 1:			50,172	0	0	0	50,172	50,172
				Total Sub Maj	or Head 3:			50,172	0	0	0	50,172	50,172
				Total Major H	lead 2030:			50,172	0	0	0	50,172	50,172
				Total of Month	h :			50,172	0	0	0	50,172	50,172
				Total of DDO	900002:			1,53,020	0	0	0	1,53,020	1,53,020
Reconciliation P	Portion												
Internal Adjustme	nt of A.G. Office:												
				DDO wis	e Total (Original	+Reconcila	ation+IA) :						1,53,020
Summary of DDO	<u>wise expenditure</u>	_											

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Khliehriat Treasury	
D.D.O. :	900002 Deputy Commissioner Stamps And Registration Khliehriat	
Summary of DDC	wise expenditure	
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia	1,53,020
		1,53,020

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I	Demai	nd:	07 STAME	PS ANI	D REGISTRATION	N DEPARTMENT									
D	epart	tment :	Excise Departi	ment											
Т	reasu	ıry	Ampati Sub-T	reasury											
	D.D.O.	. :	900002 Dept	utv Coı	mmissioner (Stamp	And Registration)	Ampati								
			int: APR/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	47	Voucher	81,217	0	0	0	81,217	81,217
						Total Object I	Head 1:			81,217	0	0	0	81,217	81,217
						Total Sub Hea	ıd:			81,217	0	0	0	81,217	81,217
						Total Minor H	Iead 1:			81,217	0	0	0	81,217	81,217
						Total Sub Maj	jor Head 3:			81,217	0	0	0	81,217	81,217
						Total Major H	lead 2030:			81,217	0	0	0	81,217	81,217
						Total of Mont	h :			81,217	0	0	0	81,217	81,217
Me	onth (of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	20	Voucher	4,024	0	0	0	4,024	4,024
							Voted-Sixth- Schedule-Garo	21	Voucher	81,217	0	0	0	81,217	81,217
						Total Object I	Head 1 :			85,241	0	0	0	85,241	85,241
						Total Sub Hea	ıd :			85,241	0	0	0	85,241	85,241
						Total Minor H	Iead 1:			85,241	0	0	0	85,241	85,241
I	1													85,241	85,241

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Salph Sub Sub Head Head Sub Head Head			,										
Treasury	Demand :	07 STAMP	S AND REGISTRATION	N DEPARTMENT									
Did Did	Department:	Excise Departm	nent										
Month of Account: MAY/2024 Major Sub Minor Bud Head Sub Head	Treasury	Ampati Sub-Tr	reasury										
Major Sub Minor Sub Head Head Head Head Head Head Head Head	D.D.O. :	900002 Depu	ıty Commissioner (Stamp	And Registration) Am	npati								
Manual Head Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Head Head Sub Head Sub Head Head Head Head Sub Head Hea	Month of Account	t: MAY/2024											
Total Major Head 2030 : S5,241 0 0 0 0 85,241 85,				0	an/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.			Gross Amount
Total of Month State Total of Month Sub Minor Head Major Head Head Sub Head	Head		Head					(State)		8009	- 7610		(A.G.))
Month of Account: JUN/2024 Major Sub Minor Sub Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) State) Deduction Month (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) (A.G. AME) (A.G	2030			Total Major Head	2030:			85,241	0	0	0	85,241	85,241
Major Sub Minor Sub Head Sub Sub Head Sub Schme Sub Head				Total of Month:				85,241	0	0	0	85,241	85,241
Schedule-Garo Total Object Head 1 : 81,217 0 0 0 81,217 81,	Major Sub Minor S Head Major Head F	Sub Head	Sub	O	an/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Gross Amount (A.G.))
Total Sub Head: S1,217 0 0 0 81,217 81,			0 (01) Salaries			144	Voucher	81,217	0	0	0	81,217	81,217
Total Minor Head 1 : 81,217 0 0 0 81,217 81,				Total Object Head	l 1:			81,217	0	0	0	81,217	81,217
Total Sub Major Head 3: 81,217 0 0 0 81,217 81, Total Major Head 2030: 81,217 0 0 0 81,217 81, Total of Month : 81,217 0 0 0 81,217 81, Total of DDO 900002: 2,47,675 0 0 0 0 2,47,675 2,47, Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,47,6				Total Sub Head:				81,217	0	0	0	81,217	81,217
Total Major Head 2030: 81,217 0 0 0 81,217 81, Total of Month: 81,217 0 0 0 81,217 81, Total of DDO 900002: 2,47,675 0 0 0 2,47,675 2,47, Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,47,6				Total Minor Head	1:			81,217	0	0	0	81,217	81,217
Total of Month : 81,217 0 0 0 81,217 81, Total of DDO 90002: 2,47,675 0 0 0 2,47,675 2,47, Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,47,6				Total Sub Major I	Head 3:			81,217	0	0	0	81,217	81,217
Total of DDO 900002: 2,47,675 0 0 0 2,47,675 2,47, Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,47,675 0 0 0 2,47,675 2,47,675 DDO wise Total (Original +Reconcilation+IA):				Total Major Head	2030:			81,217	0	0	0	81,217	81,217
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 2,47,6				Total of Month:				81,217	0	0	0	81,217	81,217
DDO wise Total (Original +Reconcilation+IA):				Total of DDO	900002:			2,47,675	0	0	0	2,47,675	2,47,675
	Internal Adjustme	ent of A.G. Office:											
	Summary of DDO	wise expenditure	<u>e</u>	DDO wise To	otal (Original	+Reconcila	tion+IA) :						2,47,675

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Ampati Sub-Treasury	
D.D.O. :	900002 Deputy Commissioner (Stamp And Registration) Ampati	
Summary of DDO	wise expenditure_	
2030 03 1 (0	2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	2,47,675
		2,47,675

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	_	_													
]	Demai	nd:	07 STAM	PS ANI	D REGISTRATIO	N DEPARTMENT									
Г	Depart	ment:	Excise Depart	ment											
Т	reasu	ıry	Mawkyrwat T	reasury	7										
Ė).D.O.	· :	900002 Der	outy Co	nmmissioner Stam	os And Registration	n Mawkyrwat								
			int: APR/2024												
Major	r Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
пеац	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	282	Voucher	2,440	0	0	0	2,440	2,440
							Voted-Sixth- Schedule-Khasi	37	Voucher	73,628	0	7,250	0	66,378	73,628
						Total Object F	Head 1:			76,068	0	7,250	0	68,818	76,068
						Total Sub Hea	d:			76,068	0	7,250	0	68,818	76,068
						Total Minor H	lead 1:			76,068	0	7,250	0	68,818	76,068
						Total Sub Maj	jor Head 3:			76,068	0	7,250	0	68,818	76,068
						Total Major H	lead 2030:			76,068	0	7,250	0	68,818	76,068
						Total of Mont	h :			76,068	0	7,250	0	68,818	76,068
M	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	92	Voucher	73,628	0	7,250	0	66,378	73,628
						Total Object I	Head 1:			73,628	0	7,250	0	66,378	73,628
						Total Sub Hea	d:			73,628	0	7,250	0	66,378	73,628
						Total Minor H	lead 1:			73,628	0	7,250	0	66,378	73,628
						Total Sub Maj	ior Head 3 ·			73,628	0	7,250	0	66,378	73,628

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Demand: 07 STAMPS AND REGISTRATION	DEPARTMENT			
Department : Excise Department				
Treasury Mawkyrwat Treasury				
D.D.O.: 900002 Deputy Commissioner Stamp	s And Registration Mawkyrwat			
Month of Account: MAY/2024				
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction	Deduction Amount	Net Amount Gross
Head Major Head Head Sub	Schme	Amount by DDO	(as per A.G. A&E)	(as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
2030	Total Major Head 2030 :	73,628 0	7,250 0	66,378 73,628
	Total of Month :	73,628 0	7,250 0	66,378 73,628
Month of Account: JUN/2024				
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction	Deduction Amount	Net Amount Gross
Head Major Head Sub	Schme	Amount by DDO (State)	(as per A.G. A&E)	(as per SOP) Amount (A.G.))
Head Head		(State)	8009 - 7610	(1100))
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 140 <i>Voucher</i> Schedule-Khasi	73,628 0	7,250 0	66,378 73,628
	Total Object Head 1:	73,628 0	7,250 0	66,378 73,628
	Total Sub Head :	73,628 0	7,250 0	66,378 73,628
	Total Minor Head 1:	73,628 0	7,250 0	66,378 73,628
	Total Sub Major Head 3:	73,628 0	7,250 0	66,378 73,628
	Total Major Head 2030 :	73,628 0	7,250 0	66,378 73,628
	Total of Month :	73,628 0	7,250 0	66,378 73,628
	Total of DDO 900002:	2,23,324 0	21,750 0	2,01,574 2,23,324
Reconciliation Portion				
Internal Adjustment of A.G. Office:				
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):			2,23,324
Summary of DDO wise experimente				

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DE	EPARTI	MENT			
Department :	Excise Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	900002 Deputy Commissioner Stamps A	nd Regi	stration Mawkyrwat			
Summary of DDO w	ise expenditure					
2030 03 1 (02	2) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,2	23,324
					2,2	23,324

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De	eman	d:	07 STAMP	S ANI	O REGISTRATION	N DEPARTMENT									
De	partı	nent :	Excise Departm	nent											
Tre	easuı	ry	Dadengiri Sub	Treas	ury										
D.I	D.O.	:	900001 Sub-	Divisio	onal Officer (Excise	e) Dadenggiri Civi	l Sub-Division We	st Garo Hil	ls						
Moi	nth o	f Accou	nt: APR/2024												
Major (Head M	I ajor		Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A	A& E)	Net Amount (as per SOP)	Gross Amount (A.G.))
I	Head			Head						(State)		8009 -	7610		(A.G.))
2030	03		2) District Registration (ffices)	(01) Salaries		Voted-Sixth- Schedule-Garo	26	Voucher	3,496	0	0	0	3,496	3,496
							Voted-Sixth- Schedule-Garo	7	Voucher	69,861	1,400	0	0	68,461	68,461
						Total Object I	Iead 1:			73,357	1,400	0	0	71,957	71,957
						Total Sub Hea	d:			73,357	1,400	0	0	71,957	71,957
						Total Minor H	Iead 1:			73,357	1,400	0	0	71,957	71,957
						Total Sub Maj	jor Head β :			73,357	1,400	0	0	71,957	71,957
						Total Major H	lead 2030:			73,357	1,400	0	0	71,957	71,957
						Total of Mont	h :			73,357	1,400	0	0	71,957	71,957
Moı	nth o	f Accou	nt: MAY/2024												
Major (Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A	A& E)	Net Amount (as per SOP)	Gross Amount
F	Head			Head						(State)		8009 -	7610		(A.G.))
2030	03		2) District Registration ()	(01) Salaries		Voted-Sixth- Schedule-Garo	27	Voucher	69,861	1,400	0	0	68,461	68,461
						Total Object I	Head 1 :			69,861	1,400	0	0	68,461	68,461
						Total Sub Hea	d:			69,861	1,400	0	0	68,461	68,461
						Total Minor H	lead 1:			69,861	1,400	0	0	68,461	68,461
						Total Sub Maj	jor Head $3:$			69,861	1,400	0	0	68,461	68,461

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Demand: 07 STAN	MPS AND REGISTRATION	DEPARTMENT							
Department : Excise Depa	rtment								
Treasury Dadengiri S	ub Treasury								
D.D.O. : 900001 Su	b-Divisional Officer (Excise) Dadenggiri Civil Sub-Division Wo	est Garo Hills						
Month of Account: MAY/2024									
Major Sub Minor Sub	Sub Object Head	Categorised Plan/Non-Plan	T.V. No. Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head Head	Sub	Schme	2000 13 pc	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Head	Head			(Biaic)		8009	- 7610		(A.G.))
2030		Total Major Head 2030:		69,861	1,400	0	0	68,461	68,461
		Total of Month:		69,861	1,400	0	0	68,461	68,461
Month of Account: JUN/2024									
Major Sub Minor Sub	Sub Object Head		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A. (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Head	Sub Head	Schme		(State)	by DDO		- 7610	(as per SOI)	(A.G.))
2030 03 001 (02) District Registration Offices	n 0 (01) Salaries	Voted-Sixth- Schedule-Garo	80 Voucher	69,861	1,400	0	0	68,461	68,461
		Total Object Head 1:		69,861	1,400	0	0	68,461	68,461
		Total Sub Head:		69,861	1,400	0	0	68,461	68,461
		Total Minor Head 1:		69,861	1,400	0	0	68,461	68,461
		Total Sub Major Head 3 :		69,861	1,400	0	0	68,461	68,461
		Total Major Head 2030:		69,861	1,400	0	0	68,461	68,461
		Total of Month:		69,861	1,400	0	0	68,461	68,461
		Total of DDO 900001:		2,13,079	4,200	0	0	2,08,879	2,08,879
Reconciliation Portion									
Internal Adjustment of A.G. Office	e:								
Summary of DDO wise expenditu	ıre	DDO wise Total (Original	+Reconcilation+IA):						2,08,879
									

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Dadengiri Sub Treasury	
D.D.O. :	900001 Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division West Garo Hills	
Summary of DDO wise expenditure		
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	2,08,879
		2,08,879

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I	Demai	nd:	07 STAM	PS ANI	D REGISTRATION	N DEPARTMENT									
D	Depart	ment :	Excise Depar	ment											
Т	Treasu	ıry	Amlarem Sub	Treasu	ry										
÷).D.O.	•			onal Officer (Stamp	os) Amlarem									
			unt: APR/2024	DIVISIO											
						~				Gross	Deduction	Deduction A	Mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	21	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712
							Voted-Sixth- Schedule-Jaintia	25	Voucher	5,632	0	0	0	5,632	5,632
						Total Object I	Head 1 :			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Sub Hea	ıd:			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Minor H	lead 1:			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Sub Ma	jor Head 3:			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total Major H	Iead 2030 :			1,16,344	0	5,000	0	1,11,344	1,16,344
						Total of Mont	h :			1,16,344	0	5,000	0	1,11,344	1,16,344
M	onth o	of Acco	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head Major Hea Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	3	Voucher	1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Object I	Head 1:			1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Sub Hea	ıd :			1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Minor H	Iead 1:			1,10,712	0	5,000	0	1,05,712	1,10,712
						Total Sub Ma	ior Head 3:			1,10,712	0	5,000	0	1,05,712	1,10,712

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Demand:	07 STAMP	S AND REGISTRATION	DEPARTMENT									
Department :	Excise Departr	nent										
Treasury	Amlarem Sub	Treasury										
D.D.O. :	900002 Sub	Divisional Officer (Stamp	s) Amlarem									
Month of Account:	MAY/2024											
Major Sub Minor S Head Major Head Ho		Sub Object Head Sub	Categorised Pl Schme	lan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head	2				(State)		8009	- 7610		(A.G.))
2030			Total Major Head	2030:			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total of Month:				1,10,712	0	5,000	0	1,05,712	1,10,712
Month of Account:	JUN/2024											
Major Sub Minor S		Sub Object Head	U	lan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Head		Sub Head	Schme				(State)	<i>Бу</i> ББО		- 7610	(as per sor)	(A.G.))
2030 03 001 (02) I Office	District Registration (0 (01) Salaries		oted-Sixth- hedule-Jaintia	64	Voucher	1,10,712	. 0	5,000	0	1,05,712	1,10,712
			Total Object Head	d 1:			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total Sub Head:				1,10,712	0	5,000	0	1,05,712	1,10,712
			Total Minor Head	1 :			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total Sub Major l	Head 3:			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total Major Head	2030:			1,10,712	0	5,000	0	1,05,712	1,10,712
			Total of Month:				1,10,712	0	5,000	0	1,05,712	1,10,712
			Total of DDO	900002:			3,37,768	0	15,000	0	3,22,768	3,37,768
Reconciliation Po	ortion											
Internal Adjustmen	t of A.G. Office:											
Summary of DDO w	vise expenditure	2	DDO wise To	otal (Original	+Reconcila	ntion+IA):						3,37,768
		_										

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Excise Department	
Treasury	Amlarem Sub Treasury	
D.D.O. :	900002 Sub Divisional Officer (Stamps) Amlarem	
Summary of DDO v	ise expenditure	
2030 03 1 (0	2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Jaintia	3,37,768
		3,37,768

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Deman	ıd :	07 STAMI	PS ANI	O REGISTRATION	N DEPARTMENT									
Departr	ment :	General Admi	nistratio	on Department										
Treasur	ry	Baghmara Tre	asury											
D.D.O.	:	1400001 Dy.0	Commi	ssioner (Nasaret) S	South Garo Hills Ba	aghmara								
Month of	f Accou	nt: APR/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2030 03		2) District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Garo	15	Voucher	50,327	0	9,000	2,200	39,127	50,327
					Total Object I	Head 1:			50,327	0	9,000	2,200	39,127	50,327
					Total Sub Hea	ad :			50,327	0	9,000	2,200	39,127	50,327
					Total Minor H	Head 1:			50,327	0	9,000	2,200	39,127	50,327
					Total Sub Ma	jor Head $3:$			50,327	0	9,000	2,200	39,127	50,327
					Total Major H	Head 2030:			50,327	0	9,000	2,200	39,127	50,327
					Total of Mont	h :			50,327	0	9,000	2,200	39,127	50,327
Month of	f Accou	nt: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.))
2030 03	001 (0: Ot	2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	227	Voucher	50,327	0	9,000	2,200	39,127	50,327
						Voted-Sixth- Schedule-Garo	357	Voucher	2,512	0	0	0	2,512	2,512
					Total Object I	Head 1:			52,839	0	9,000	2,200	41,639	52,839
					Total Sub Hea	ad:			52,839	0	9,000	2,200	41,639	52,839
					Total Minor H	Head 1:			52,839	0	9,000	2,200	41,639	52,839
					Total Sub Ma	ion Hood 2.			52,839	0	9,000	2,200	41,639	52,839

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Demand: 07	STAMPS AND REGISTRATION	N DEPARTMENT							
Department: Gene	eral Administration Department								
Treasury Bagh	nmara Treasury								
D.D.O. : 1400	0001 Dy.Commissioner (Nasaret) S	outh Garo Hills Baghmara							
Month of Account: MA	Y/2024								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Ty	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	Head	Semic		(State)		8009	- 7610		(A.G.))
2030		Total Major Head 2030:		52,839	9 0	9,000	2,200	41,639	52,839
		Total of Month:		52,839	9 0	9,000	2,200	41,639	52,839
Month of Account: JUN	/2024								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Ty	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009	- 7610		(A.G.))
2030 03 001 (02) District R Offices	egistration 0 (01) Salaries	Voted-Sixth- Schedule-Garo	101 Vou	cher 50,32°	7 0	9,000	2,200	39,127	50,327
		Total Object Head 1:		50,32	7 0	9,000	2,200	39,127	50,327
		Total Sub Head:		50,32	7 0	9,000	2,200	39,127	50,327
		Total Minor Head 1:		50,32	7 0	9,000	2,200	39,127	50,327
		Total Sub Major Head 3 :		50,32	7 0	9,000	2,200	39,127	50,327
		Total Major Head 2030:		50,32	7 0	9,000	2,200	39,127	50,327
		Total of Month:		50,32	7 0	9,000	2,200	39,127	50,327
		Total of DDO 1400001:		1,53,493	3 0	27,000	6,600	1,19,893	1,53,493
Reconciliation Portion									
Internal Adjustment of A.	G. Office:								
Summary of DDO wise ex	penditure	DDO wise Total (Origina	l +Reconcilation	+IA):					1,53,493
	<u> </u>								

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	General Administration Department	
Treasury	Baghmara Treasury	
D.D.O. :	1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara	
Summary of DDO	wise expenditure	
2030 03 1	(02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo	1,53,493
		1,53,493

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Department : Personnel Department Personnel Department Personnel Depa	I	Dema	nd :	07 STAMP	S ANI	O REGISTRATION	N DEPARTMENT									
Treasury William Nagar Treasury D.D.O. : 2700001 Deputy Commissioner (Personnel/General) Hast Garo Hills Williamnagar		lonor	tmont	Parsonnal Dar	ortmor	at .										
D.D.O.																
Month of Account: APR/2024	- :															
Major Sub Minor Sub Head Major Head Head Sub Head Head Sub Head Head Sub Schebole-Sub-Schebule-Sub Schebule-Sub Sub Head Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Schebule-Sub Sub Head Sub Head Sub Head Sub Schebule-Sub Sub Head Sub Schebule-Sub Sub Head Sub Schebule-Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Schebule-Sub Sub Schebule-Sub Schebule-Sub Schebule-Sub Schebule-Sub Schebule-Sub Sub Schebule-Sub Sub Schebule-Sub Sub Schebule-Sub Sub Schebule-Sub Sub Schebule-Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub	D	.D.O	.:	2700001 Depu	ity Coi	mmissioner (Persor	nel/General) East	Garo Hills William	ınagar							
Head Migor Head Head Head Sub Head Sub Head Head Sub Offices Schedule-Garo Voted-Staths Schedule-Garo Voted-Staths Sub Schedule-Garo Voted-Staths Sub Schedule-Garo Voted-Staths Sub Head	M	onth (of Acco	ount: APR/2024												
203 03 00 003 District Registration 0 001 District Regis						Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Amount
Diffies Part					Head						(State)		8009	- 7610		(A.G.))
Schedule-Garo Total Object Head - 1 : 1,96,806 1,000 12,300 2,200 1,81,306 1,95,806 1,95,806 1,900 12,300 2,200 1,81,306 1,95,806 1,95,806 1,900 12,300 2,200 1,81,306 1,95,806 1,95,806 1,900 12,300 2,200 1,81,306 1,95,806 1,95,806 1,900 12,300 2,200 1,81,306 1,95,806 1,900 12,300 2,200 1,81,306 1,95,806 1,95,806 1,95,806 1,95,806 1,900 1,95,806	2030	03	001)	(01) Salaries			20	Voucher	1,87,470	1,000	12,300	2,200	1,71,970	1,86,470
Total Sub Head : 1,96,806									500	Voucher	9,336	0	0	0	9,336	9,336
Total Minor Head 1 : 1,96,806 1,000 12,300 2,200 1,81,306 1,95,806 1,95,806 1,96,806 1,000 12,300 2,200 1,81,306 1,95,806 1,95,806 1,96,806 1,000 12,300 2,200 1,81,306 1,95,806 1,95,806 1,96,806 1,000 12,300 2,200 1,81,306 1,95,806 1,95,							Total Object H	lead <i>1 :</i>			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
Total Sub Major Head 3:							Total Sub Hea	d :			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
Total Major Head 2030 : 1,96,806 1,000 12,300 2,200 1,81,306 1,95,806							Total Minor H	ead 1:			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
Total of Month Tota							Total Sub Maj	or Head 3:			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
Month of Account: MAY/2024 Major Sub Minor Sub Sub Sub Head Major Head Major Head Head Major Head Head Head Head Head Head Head Head							Total Major H	ead 2030:			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
Major Sub Minor Head Head Major Head Head Sub Object Head Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (A.G.) 2030 03 001 (02) District Registration 0 Offices (01) Salaries Voted-Sixth-Schedule-Garo 193 Voucher 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470 Total Object Head 1 : 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470 Total Sub Head : 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470 Total Minor Head 1 : 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470							Total of Month	ı :			1,96,806	1,000	12,300	2,200	1,81,306	1,95,806
Head Major Head Head Sub Head Sub	M	onth (of Acco	ount: MAY/2024												
Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Offices Schedule-Garo Total Object Head 1 : 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470 Total Sub Head : 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470 Total Minor Head 1 : 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470		•									(State)		8009	- 7610		(A.G.))
Total Sub Head: 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470 Total Minor Head 1: 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470	2030	03	001)	(01) Salaries			193	Voucher	1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Total Minor Head 1: 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470							Total Object H	Iead 1 :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
							Total Sub Hea	d :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Total Sub Major Head 3: 1,87,470 1,000 13,000 2,200 1,71,270 1,86,470							Total Minor H	ead 1:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
							Total Sub Maj	or Head 3:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470

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Den	nand :	07 STA	MPS AN	D REGISTRATIO	N DEPARTMENT									
Depa	artment :	Personnel 1	Departme	nt										
Trea	asury	William Na	gar Treas	ury										
D.D.	.O. :	2700001 D	eputy Co	mmissioner (Person	nnel/General) East (Garo Hills William	nnagar							
Mont	h of Accou	nt: MAY/2024												
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
He		Heau	Head	l	Schine				(State)		8009	- 7610		(A.G.))
2030					Total Major H	ead 2030:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total of Month	ı :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
Mont	h of Accou	nt: JUN/2024												
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
He	•	IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2030 03		02) District Registration	on 0	(01) Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Object H	ead 1:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Sub Head	d :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Minor H	ead 1:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Sub Majo	or Head 3:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total Major H	ead 2030:			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total of Month	ı :			1,87,470	1,000	13,000	2,200	1,71,270	1,86,470
					Total of DDO	2700001:			5,71,746	3,000	38,300	6,600	5,23,846	5,68,746
Recon	nciliation	Portion												
Intern	nal Adjustm	ent of A.G. Offic	e:											
Summa	ary of DD(O wise expendit	ure_		DDO wise	e Total (Original	+Reconcila	ntion+IA) :						5,68,746

Voucher Wise Expenditure Report (for Reconcilation)

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

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Demand:	07 STAMPS AND REGISTRATION DEPART	MENT		
Department :	Personnel Department			
Treasury	William Nagar Treasury			
D.D.O. :	2700001 Deputy Commissioner (Personnel/Genera	al) East Garo Hills Will	iamnagar	
Summary of DD	O wise expenditure			
2030 03 1	(02) District Registration Offices 0	(01) Salaries	Voted-Sixth-Schedule-Garo	5,68,746
				5,68,746

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Head Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Head Major Head He	D	emai	nd :	07 STAM	PS ANI	O REGISTRATION	N DEPARTMENT									
Treasury Resubelpara Treasury D.D.O. 2700001 Deputy Commissioner (Personnel) Resubelpara D.D.O. 2700001 Deputy Commissioner (Personnel) Resubelpara D.D.O.	De	epart	ment :	Personnel De	partme	nt										
D.D.O.: 2700001 Deputy Commissioner (Personnel) Resubelpara Month of Account: APR/2024																
Month of Account: APR/2024 Major Sub Minor Sub Head Major Head Hea	-						mmal) Daguhalmana									
Major Sub Minor Sub Head H					outy Co	ininissioner (Persoi	milei) Kesubeipara									
Head Major Head Hea											Cwass	Doduction	Doduction A		Not Amount	Gross
Head Head Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction MAY/2024 Major Bub Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Head Sub Head Head Head Sub Head Head Sub Head Sub Head Sub Head Sub Schedule-Garo						Object Head		Plan/Non-Plan	T.V. No.	Type						Amount
Offices Schedule-Garo Total Object Head				i iicau			Semile				(State)		8009	- 7610		(A.G.))
Total Sub Head : 44,729 1,000 0 0 43,729 43	2030	03	001		0	(01) Salaries			86	Voucher	44,729	1,000	0	0	43,729	43,729
Total Minor Head 1 : 44,729 1,000 0 0 43,729 43							Total Object H	Iead 1:			44,729	1,000	0	0	43,729	43,729
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$							Total Sub Hea	d :			44,729	1,000	0	0	43,729	43,729
Total Major Head 2030 : 44,729 1,000 0 0 43,729 43							Total Minor H	lead 1:			44,729	1,000	0	0	43,729	43,729
Month of Account: MAY/2024 Major Sub Minor Sub Head Major Head Head Major Head Head Offices Major Sub Minor Sub Head Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total of Month T.V. No. Type Total of Month							Total Sub Maj	jor Head 3:			44,729	1,000	0	0	43,729	43,729
Month of Account: MAY/2024							Total Major H	lead 2030:			44,729	1,000	0	0	43,729	43,729
Major Sub Minor Sub Minor Sub Head Major Head Major Head Head Major Head Majo							Total of Montl	h :			44,729	1,000	0	0	43,729	43,729
Head Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head	Mo	onth (of Acco	ount: MAY/2024												
Read Head	_					Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Offices Schedule-Garo Voted-Sixth- 226 Voucher 2,224 0 0 0 2,224 2 Schedule-Garo				l Head			Schme					by DDO			(as per sor)	(A.G.))
Schedule-Garo 2,221 2	2030	03	001		0	(01) Salaries			129	Voucher	44,729	1,000	0	0	43,729	43,729
Total Object Head 1: 46,953 1,000 0 0 45,953 45									226	Voucher	2,224	0	0	0	2,224	2,224
7 7 7 7							Total Object I	Iead 1:			46,953	1,000	0	0	45,953	45,953
Total Sub Head: 46,953 1,000 0 0 45,953 45							Total Sub Hea	d:			46,953	1,000	0	0	45,953	45,953
Total Minor Head 1: 46,953 1,000 0 0 45,953 45							Total Minor H	lead 1:			46,953	1,000	0	0	45,953	45,953
Total Sub Major Head 3: 46,953 1,000 0 0 45,953 45							Total Sub Maj	jor Head 3:			46,953	1,000	0	0	45,953	45,953

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D	ALDED A DEMENTE				
Demand: 07 STAMPS AND REGISTRATIO	N DEPAKTIVIENT				
Department: Personnel Department					
Treasury Resubelpara Treasury					
D.D.O.: 2700001 Deputy Commissioner (Perso	nnel) Resubelpara				
Month of Account: MAY/2024					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2030	Total Major Head 2030:	46,953 1,000	0 0	45,953	45,953
2030	Total of Month:	46,953 1,000	0 0	45,953	45,953
Month of Account: JUN/2024					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	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 0 (01) Salaries Offices	Voted-Sixth- 97 <i>Voucher</i> Schedule-Garo	44,729 1,000	0 0	43,729	43,729
	Total Object Head 1:	44,729 1,000	0 0	43,729	43,729
	Total Sub Head:	44,729 1,000	0 0	43,729	43,729
	Total Minor Head 1:	44,729 1,000	0 0	43,729	43,729
	Total Sub Major Head 3:	44,729 1,000	0 0	43,729	43,729
	Total Major Head 2030:	44,729 1,000	0 0	43,729	43,729
	Total of Month :	44,729 1,000	0 0	43,729	43,729
	Total of DDO 2700001:	1,36,411 3,000	0 0	1,33,411	1,33,411
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):				1,33,411

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	07 STAMPS AND REGISTRATION DEPARTMENT			
Department :	Personnel Department			
Treasury	Resubelpara Treasury			
D.D.O. :	2700001 Deputy Commissioner (Personnel) Resubelpara			
Summary of DDO wise expenditure				
2030 03 1	(02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Garo	1,33,411
				1,33,411