

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b>                 |                | 07 STAMPS AND REGISTRATION DEPARTMENT              |                                 |                     |                   |               |          |         |                      |                  |                                    |          |                         |                     |
|---------------------------------|----------------|--|---------------------------------|---------------------|-------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|----------|-------------------------|---------------------|
| <b>Department :</b>             |                | Excise Department                                  |                                 |                     |                   |               |          |         |                      |                  |                                    |          |                         |                     |
| <b>Treasury :</b>               |                | Shillong (North) Treasury                          |                                 |                     |                   |               |          |         |                      |                  |                                    |          |                         |                     |
| <b>D.D.O. :</b>                 |                | 900003 Superintendent Of Stamps Shillong Meghalaya |                                 |                     |                   |               |          |         |                      |                  |                                    |          |                         |                     |
| <b>Month of Account:</b>        |                | MAY/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     |               | 1219     | Voucher | 39,390               | 0                | 0                                  | 0        | 39,390                  | 39,390              |
| <b>Total Object Head-- 2 :</b>  |                |  |                                 |                     |                   |               |          |         | <b>39,390</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>39,390</b>           | <b>39,390</b>       |
| <b>Total Sub Head :</b>         |                |  |                                 |                     |                   |               |          |         | <b>39,390</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>39,390</b>           | <b>39,390</b>       |
| <b>Total Minor Head 1 :</b>     |                |  |                                 |                     |                   |               |          |         | <b>39,390</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>39,390</b>           | <b>39,390</b>       |
| <b>Total Sub Major Head 3 :</b> |                |  |                                 |                     |                   |               |          |         | <b>39,390</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>39,390</b>           | <b>39,390</b>       |
| <b>Total Major Head 2030 :</b>  |                |  |                                 |                     |                   |               |          |         | <b>39,390</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>39,390</b>           | <b>39,390</b>       |
| <b>Total of Month :</b>         |                |  |                                 |                     |                   |               |          |         | <b>39,390</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>39,390</b>           | <b>39,390</b>       |
| <b>Month of Account:</b>        |                | JUN/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     |               | 550      | Voucher | 39,390               | 0                | 0                                  | 0        | 39,390                  | 39,390              |
| <b>Total Object Head-- 2 :</b>  |                |  |                                 |                     |                   |               |          |         | <b>39,390</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>39,390</b>           | <b>39,390</b>       |
|                                 |                |  |                                 | 13. Office Expenses | General-Voted     |               | 2716     | Voucher | 6,750                | 0                | 0                                  | 0        | 6,750                   | 6,750               |
| <b>Total Object Head-- 13 :</b> |                |  |                                 |                     |                   |               |          |         | <b>6,750</b>         | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>6,750</b>            | <b>6,750</b>        |
| <b>Total Sub Head :</b>         |                |  |                                 |                     |                   |               |          |         | <b>46,140</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>46,140</b>           | <b>46,140</b>       |
| <b>Total Minor Head 1 :</b>     |                |  |                                 |                     |                   |               |          |         | <b>46,140</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>46,140</b>           | <b>46,140</b>       |
| <b>Total Sub Major Head 3 :</b> |                |  |                                 |                     |                   |               |          |         | <b>46,140</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>46,140</b>           | <b>46,140</b>       |

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b>                                   | 07   | STAMPS AND REGISTRATION DEPARTMENT |          |                          |  |                     |          |               |                      |                  |                                    |          |                         |                     |
|---|--|------------------------------------|----------|--------------------------|--|---------------------|----------|---------------|----------------------|------------------|------------------------------------|----------|-------------------------|---------------------|
| <b>Department :</b>                               | Excise Department                                  |                                    |          |                          |  |                     |          |               |                      |                  |                                    |          |                         |                     |
| <b>Treasury :</b>                                 | Shillong (North) Treasury                          |                                    |          |                          |  |                     |          |               |                      |                  |                                    |          |                         |                     |
| <b>D.D.O. :</b>                                   | 900003 Superintendent Of Stamps Shillong Meghalaya |                                    |          |                          |  |                     |          |               |                      |                  |                                    |          |                         |                     |
| <b>Month of Account:</b>                          | JUN/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  |  |                                    |          |                          | <b>Total Major Head</b>                                | <b>2030 :</b>       |          |               | <b>46,140</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>46,140</b>           | <b>46,140</b>       |
|   |  |                                    |          |                          | <b>Total of Month :</b>                                |                     |          |               | <b>46,140</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>46,140</b>           | <b>46,140</b>       |
|   |  |                                    |          |                          | <b>Total of DDO</b>                                    | <b>900003 :</b>     |          |               | <b>85,530</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>85,530</b>           | <b>85,530</b>       |
| <b><i>Reconciliation Portion</i></b>              |  |                                    |          |                          |  |                     |          |               |                      |                  |                                    |          |                         |                     |
| <b><i>Internal Adjustment of A.G. Office:</i></b> |  |                                    |          |                          |  |                     |          |               |                      |                  |                                    |          |                         |                     |
|   |  |                                    |          |                          | <b>DDO wise Total ( Original +Reconciliation+IA) :</b> |                     |          |               |                      |                  |                                    |          |                         | <b>85,530</b>       |
| <b><u>Summary of DDO wise expenditure</u></b>     |  |                                    |          |                          |  |                     |          |               |                      |                  |                                    |          |                         |                     |
| 2030  | 03   | 1                                  | (01)     | Headquarters Level Staff | 0  | 02. Wages           |          | General-Voted |                      |                  |                                    |          |                         | <b>78,780</b>       |
| 2030  | 03   | 1                                  | (01)     | Headquarters Level Staff | 0  | 13. Office Expenses |          | General-Voted |                      |                  |                                    |          |                         | <b>6,750</b>        |
|   |  |                                    |          |                          |  |                     |          |               |                      |                  |                                    |          |                         | <b>85,530</b>       |

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Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |                |            |                                    |             |                   |                            |                                 |                 |                      |                  |                                    |               |          |                         |                     |
|--|----------------|------------|------------------------------------|-------------|-------------------|----------------------------|---------------------------------|-----------------|----------------------|------------------|------------------------------------|---------------|----------|-------------------------|---------------------|
| <b>Department :</b> Excise Department  |                |            |                                    |             |                   |                            |                                 |                 |                      |                  |                                    |               |          |                         |                     |
| <b>Treasury :</b> Shillong (North) Treasury                                  |                |            |                                    |             |                   |                            |                                 |                 |                      |                  |                                    |               |          |                         |                     |
| <b>D.D.O. :</b> 900007 District Registrar East Khasi Hills District Shillong |                |            |                                    |             |                   |                            |                                 |                 |                      |                  |                                    |               |          |                         |                     |
| <b>Month of Account:</b> APR/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 | 555                             | Voucher         | 13,065               | 0                | 0                                  | 0             | 13,065   | 13,065                  |                     |
|  |                |            |                                    |             |                   |                            | 557                             | Voucher         | 6,69,988             | 0                | 35,570                             | 0             | 6,34,418 | 6,69,988                |                     |
|  |                |            |                                    |             |                   |                            | 558                             | Voucher         | 11,680               | 0                | 0                                  | 0             | 11,680   | 11,680                  |                     |
|  |                |            |                                    |             |                   |                            | <b>Total Object Head-- 1 :</b>  |                 |                      | <b>6,94,733</b>  | <b>0</b>                           | <b>35,570</b> | <b>0</b> | <b>6,59,163</b>         | <b>6,94,733</b>     |
|  |                |            |                                    |             |                   |                            | <b>Total Sub Head :</b>         |                 |                      | <b>6,94,733</b>  | <b>0</b>                           | <b>35,570</b> | <b>0</b> | <b>6,59,163</b>         | <b>6,94,733</b>     |
|  |                |            |                                    |             |                   |                            | <b>Total Minor Head 1 :</b>     |                 |                      | <b>6,94,733</b>  | <b>0</b>                           | <b>35,570</b> | <b>0</b> | <b>6,59,163</b>         | <b>6,94,733</b>     |
|  |                |            |                                    |             |                   |                            | <b>Total Sub Major Head 3 :</b> |                 |                      | <b>6,94,733</b>  | <b>0</b>                           | <b>35,570</b> | <b>0</b> | <b>6,59,163</b>         | <b>6,94,733</b>     |
| <b>Total Major Head 2030 :</b>   |                |            | <b>6,94,733</b>                    | <b>0</b>    | <b>35,570</b>     | <b>0</b>                   | <b>6,59,163</b>                 | <b>6,94,733</b> |                      |                  |                                    |               |          |                         |                     |
| <b>Total of Month :</b>  |                |            | <b>6,94,733</b>                    | <b>0</b>    | <b>35,570</b>     | <b>0</b>                   | <b>6,59,163</b>                 | <b>6,94,733</b> |                      |                  |                                    |               |          |                         |                     |
| <b>Month of Account:</b> MAY/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 | 1266                            | Voucher         | 2,750                | 0                | 0                                  | 0             | 2,750    | 2,750                   |                     |
|  |                |            |                                    |             |                   |                            | 1267                            | Voucher         | 33,088               | 0                | 0                                  | 0             | 33,088   | 33,088                  |                     |
|  |                |            |                                    |             |                   |                            | 1268                            | Voucher         | 28,410               | 0                | 0                                  | 0             | 28,410   | 28,410                  |                     |
|  |                |            |                                    |             |                   |                            | 977                             | Voucher         | 6,69,988             | 0                | 35,570                             | 8,800         | 6,25,618 | 6,69,988                |                     |

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |                         |                     |
|--|----------------|------------|------------------------------------|---------------|---------------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|-------|-------------------------|---------------------|
| <b>Department :</b> Excise Department  |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |                         |                     |
| <b>Treasury :</b> Shillong (North) Treasury                                  |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |                         |                     |
| <b>D.D.O. :</b> 900007 District Registrar East Khasi Hills District Shillong |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |                         |                     |
| <b>Month of Account:</b> MAY/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 | <b>Total Object Head-- 1 :</b>  |               |          |         | 7,34,236             | 0                | 35,570                             | 8,800 | 6,89,866                | 7,34,236            |
|  |                |            |                                    | 02. Wages     | Voted-Sixth-Schedule-Khasi      |               | 1571     | Voucher | 33,780               | 0                | 0                                  | 0     | 33,780                  | 33,780              |
|  |                |            |                                    |               | <b>Total Object Head-- 2 :</b>  |               |          |         | 33,780               | 0                | 0                                  | 0     | 33,780                  | 33,780              |
|  |                |            |                                    |               | <b>Total Sub Head :</b>         |               |          |         | 7,68,016             | 0                | 35,570                             | 8,800 | 7,23,646                | 7,68,016            |
|  |                |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |          |         | 7,68,016             | 0                | 35,570                             | 8,800 | 7,23,646                | 7,68,016            |
|  |                |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |          |         | 7,68,016             | 0                | 35,570                             | 8,800 | 7,23,646                | 7,68,016            |
|  |                |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |          |         | 7,68,016             | 0                | 35,570                             | 8,800 | 7,23,646                | 7,68,016            |
|  |                |            |                                    |               | <b>Total of Month :</b>         |               |          |         | 7,68,016             | 0                | 35,570                             | 8,800 | 7,23,646                | 7,68,016            |
| <b>Month of Account:</b> JUN/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      |               | 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              |
|  |                |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |          |         | 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              |
|  |                |            |                                    |               | <b>Total Object Head-- 2 :</b>  |               |          |         | 16,890               | 0                | 0                                  | 0     | 16,890                  | 16,890              |

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/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           | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | 2602     | Voucher | 82,241               | 0                | 0                                  | 0             | 82,241           | 82,241                  |                     |
| <b>Total Object Head-- 6 :</b>  |                |            |                                    |             |                      |                            |          |         | <b>82,241</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b>      | <b>82,241</b>    | <b>82,241</b>           |                     |
| <b>Total Sub Head :</b>         |                |            |                                    |             |                      |                            |          |         | <b>7,92,947</b>      | <b>0</b>         | <b>32,570</b>                      | <b>8,800</b>  | <b>7,51,577</b>  | <b>7,92,947</b>         |                     |
| <b>Total Minor Head 1 :</b>     |                |            |                                    |             |                      |                            |          |         | <b>7,92,947</b>      | <b>0</b>         | <b>32,570</b>                      | <b>8,800</b>  | <b>7,51,577</b>  | <b>7,92,947</b>         |                     |
| <b>Total Sub Major Head 3 :</b> |                |            |                                    |             |                      |                            |          |         | <b>7,92,947</b>      | <b>0</b>         | <b>32,570</b>                      | <b>8,800</b>  | <b>7,51,577</b>  | <b>7,92,947</b>         |                     |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |             |                      |                            |          |         | <b>7,92,947</b>      | <b>0</b>         | <b>32,570</b>                      | <b>8,800</b>  | <b>7,51,577</b>  | <b>7,92,947</b>         |                     |
| <b>Total of Month :</b>         |                |            |                                    |             |                      |                            |          |         | <b>7,92,947</b>      | <b>0</b>         | <b>32,570</b>                      | <b>8,800</b>  | <b>7,51,577</b>  | <b>7,92,947</b>         |                     |
| <b>Total of DDO 900007 :</b>    |                |            |                                    |             |                      |                            |          |         | <b>22,55,696</b>     | <b>0</b>         | <b>1,03,710</b>                    | <b>17,600</b> | <b>21,34,386</b> | <b>22,55,696</b>        |                     |

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

DDO wise Total ( Original +Reconciliation+IA) :

22,55,696

Summary of DDO wise expenditure

|      |    |   |                                    |   |                      |                            |  |  |  |  |  |  |  |           |
|------|----|---|------------------------------------|---|----------------------|----------------------------|--|--|--|--|--|--|--|-----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries        | Voted-Sixth-Schedule-Khasi |  |  |  |  |  |  |  | 21,22,785 |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 02. Wages            | Voted-Sixth-Schedule-Khasi |  |  |  |  |  |  |  | 50,670    |
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi |  |  |  |  |  |  |  | 82,241    |
|      |    |   |                                    |   |                      |                            |  |  |  |  |  |  |  | 22,55,696 |

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23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT           |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          |                         |                     |
|---|----------------|------------|------------------------------------|-------------|-------------------|----------------------------|----------|----------------------------|----------------------|------------------|--|----------|-------------------------|---------------------|
| <b>Department :</b> Excise Department                           |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          |                         |                     |
| <b>Treasury :</b> Shillong (North) Treasury                     |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          |                         |                     |
| <b>D.D.O. :</b> 900011 Sdo Pynursla Civil (Registration Branch) |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          |                         |                     |
| <b>Month of Account:</b> JUN/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)<br><u>8009 - 7610</u> |          | Net Amount (as per SOP) | Gross Amount (A.G.) |
| 2030  | 03             | 001        | (02) District Registration Offices | 02. Wages   |                   | Voted-Sixth-Schedule-Khasi | 1589     | Voucher                    | 79,488               | 0                | 0  | 0        | 79,488                  | 79,488              |
| <b>Total Object Head-- 2 :</b>                                  |                |            |                                    |             |                   |                            |          |                            | <b>79,488</b>        | <b>0</b>         | <b>0</b>   | <b>0</b> | <b>79,488</b>           | <b>79,488</b>       |
| <b>Total Sub Head :</b>   |                |            |                                    |             |                   |                            |          |                            | <b>79,488</b>        | <b>0</b>         | <b>0</b>   | <b>0</b> | <b>79,488</b>           | <b>79,488</b>       |
| <b>Total Minor Head 1 :</b>                                     |                |            |                                    |             |                   |                            |          |                            | <b>79,488</b>        | <b>0</b>         | <b>0</b>   | <b>0</b> | <b>79,488</b>           | <b>79,488</b>       |
| <b>Total Sub Major Head 3 :</b>                                 |                |            |                                    |             |                   |                            |          |                            | <b>79,488</b>        | <b>0</b>         | <b>0</b>   | <b>0</b> | <b>79,488</b>           | <b>79,488</b>       |
| <b>Total Major Head 2030 :</b>                                  |                |            |                                    |             |                   |                            |          |                            | <b>79,488</b>        | <b>0</b>         | <b>0</b>   | <b>0</b> | <b>79,488</b>           | <b>79,488</b>       |
| <b>Total of Month :</b>   |                |            |                                    |             |                   |                            |          |                            | <b>79,488</b>        | <b>0</b>         | <b>0</b>   | <b>0</b> | <b>79,488</b>           | <b>79,488</b>       |
| <b>Total of DDO 900011 :</b>                                    |                |            |                                    |             |                   |                            |          |                            | <b>79,488</b>        | <b>0</b>         | <b>0</b>   | <b>0</b> | <b>79,488</b>           | <b>79,488</b>       |
| <b>Reconciliation Portion</b>                                   |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          |                         |                     |
| <i>Internal Adjustment of A.G. Office:</i>                      |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          |                         |                     |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>         |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          | <b>79,488</b>           |                     |
| <u>Summary of DDO wise expenditure</u>                          |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          |                         |                     |
| 2030  | 03             | 1          | (02) District Registration Offices | 0           | 02. Wages         |                            |          | Voted-Sixth-Schedule-Khasi |                      |                  |  |          |                         | <b>79,488</b>       |
|   |                |            |                                    |             |                   |                            |          |                            |                      |                  |  |          | <b>79,488</b>           |                     |

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

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |                |            |                                    |               |                              |               |                                 |               |                      |                  |                                    |          |          |                         |                     |
|--|----------------|------------|------------------------------------|---------------|------------------------------|---------------|---------------------------------|---------------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| <b>Department :</b> Excise Department  |                |            |                                    |               |                              |               |                                 |               |                      |                  |                                    |          |          |                         |                     |
| <b>Treasury :</b> Jowai Treasury   |                |            |                                    |               |                              |               |                                 |               |                      |                  |                                    |          |          |                         |                     |
| <b>D.D.O. :</b> 900005 District Registrar Jaintia Hills District (Sar) Jowai |                |            |                                    |               |                              |               |                                 |               |                      |                  |                                    |          |          |                         |                     |
| <b>Month of Account:</b> APR/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 |               | 19                              | Voucher       | 44,729               | 0                | 0                                  | 0        | 44,729   | 44,729                  |                     |
|  |                |            |                                    |               |                              |               | 52                              | Voucher       | 27,000               | 0                | 0                                  | 0        | 27,000   | 27,000                  |                     |
|  |                |            |                                    |               |                              |               | 828                             | Voucher       | 2,224                | 0                | 0                                  | 0        | 2,224    | 2,224                   |                     |
|  |                |            |                                    |               |                              |               | <b>Total Object Head-- 1 :</b>  |               |                      | <b>73,953</b>    | <b>0</b>                           | <b>0</b> | <b>0</b> | <b>73,953</b>           | <b>73,953</b>       |
|  |                |            |                                    |               |                              |               | <b>Total Sub Head :</b>         |               |                      | <b>73,953</b>    | <b>0</b>                           | <b>0</b> | <b>0</b> | <b>73,953</b>           | <b>73,953</b>       |
|  |                |            |                                    |               |                              |               | <b>Total Minor Head 1 :</b>     |               |                      | <b>73,953</b>    | <b>0</b>                           | <b>0</b> | <b>0</b> | <b>73,953</b>           | <b>73,953</b>       |
|  |                |            |                                    |               |                              |               | <b>Total Sub Major Head 3 :</b> |               |                      | <b>73,953</b>    | <b>0</b>                           | <b>0</b> | <b>0</b> | <b>73,953</b>           | <b>73,953</b>       |
| <b>Total Major Head 2030 :</b>   |                |            | <b>73,953</b>                      | <b>0</b>      | <b>0</b>                     | <b>0</b>      | <b>73,953</b>                   | <b>73,953</b> |                      |                  |                                    |          |          |                         |                     |
| <b>Total of Month :</b>  |                |            | <b>73,953</b>                      | <b>0</b>      | <b>0</b>                     | <b>0</b>      | <b>73,953</b>                   | <b>73,953</b> |                      |                  |                                    |          |          |                         |                     |
| <b>Month of Account:</b> MAY/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 |               | 151                             | Voucher       | 44,729               | 0                | 0                                  | 0        | 44,729   | 44,729                  |                     |
|  |                |            |                                    |               |                              |               | 152                             | Voucher       | 27,000               | 0                | 0                                  | 0        | 27,000   | 27,000                  |                     |
|  |                |            |                                    |               |                              |               | <b>Total Object Head-- 1 :</b>  |               |                      | <b>71,729</b>    | <b>0</b>                           | <b>0</b> | <b>0</b> | <b>71,729</b>           | <b>71,729</b>       |
| <b>Total Sub Head :</b>  |                |            | <b>71,729</b>                      | <b>0</b>      | <b>0</b>                     | <b>0</b>      | <b>71,729</b>                   | <b>71,729</b> |                      |                  |                                    |          |          |                         |                     |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |                |            |                                    |             |                   |                                |          |         |                      |                  |   |   |                         |                     |
|--|----------------|------------|------------------------------------|-------------|-------------------|--------------------------------|----------|---------|----------------------|------------------|---|---|-------------------------|---------------------|
| <b>Department :</b> Excise Department  |                |            |                                    |             |                   |                                |          |         |                      |                  |   |   |                         |                     |
| <b>Treasury :</b> Jowai Treasury   |                |            |                                    |             |                   |                                |          |         |                      |                  |   |   |                         |                     |
| <b>D.D.O. :</b> 900005 District Registrar Jaintia Hills District (Sar) Jowai |                |            |                                    |             |                   |                                |          |         |                      |                  |   |   |                         |                     |
| <b>Month of Account:</b> MAY/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)<br>8009 - 7610 |   | Net Amount (as per SOP) | Gross Amount (A.G.) |
| <b>Total Minor Head 1 :</b>  |                |            |                                    |             |                   |                                |          |         | 71,729               | 0                | 0   | 0 | 71,729                  | 71,729              |
| <b>Total Sub Major Head 3 :</b>  |                |            |                                    |             |                   |                                |          |         | 71,729               | 0                | 0   | 0 | 71,729                  | 71,729              |
| <b>Total Major Head 2030 :</b>   |                |            |                                    |             |                   |                                |          |         | 71,729               | 0                | 0   | 0 | 71,729                  | 71,729              |
| <b>Total of Month :</b>  |                |            |                                    |             |                   |                                |          |         | 71,729               | 0                | 0   | 0 | 71,729                  | 71,729              |
| <b>Month of Account:</b> JUN/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)<br>8009 - 7610 |   | Net Amount (as per SOP) | Gross Amount (A.G.) |
| 2030   | 03             | 001        | (02) District Registration Offices | 0           | (01) Salaries     | Voted-Sixth-Schedule-Jaintia   | 276      | Voucher | 44,729               | 0                | 0   | 0 | 44,729                  | 44,729              |
|  |                |            |                                    |             |                   | Voted-Sixth-Schedule-Jaintia   | 278      | Voucher | 11,807               | 0                | 0   | 0 | 11,807                  | 11,807              |
|  |                |            |                                    |             |                   | Voted-Sixth-Schedule-Jaintia   | 748      | Voucher | 15,838               | 0                | 0   | 0 | 15,838                  | 15,838              |
|  |                |            |                                    |             |                   | <b>Total Object Head-- 1 :</b> |          |         |                      |                  |   |   |                         |                     |
| <b>Total Sub Head :</b>  |                |            |                                    |             |                   |                                |          |         | 72,374               | 0                | 0   | 0 | 72,374                  | 72,374              |
| <b>Total Minor Head 1 :</b>  |                |            |                                    |             |                   |                                |          |         | 72,374               | 0                | 0   | 0 | 72,374                  | 72,374              |
| <b>Total Sub Major Head 3 :</b>  |                |            |                                    |             |                   |                                |          |         | 72,374               | 0                | 0   | 0 | 72,374                  | 72,374              |
| <b>Total Major Head 2030 :</b>   |                |            |                                    |             |                   |                                |          |         | 72,374               | 0                | 0   | 0 | 72,374                  | 72,374              |
| <b>Total of Month :</b>  |                |            |                                    |             |                   |                                |          |         | 72,374               | 0                | 0   | 0 | 72,374                  | 72,374              |



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

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Up to Accounting Month June of Financial Year 2024-2025

|   |                   |   |   |                 |                      |                                     |          |                 |                 |
|---|-------------------|---|---|-----------------|----------------------|-------------------------------------|----------|-----------------|-----------------|
| <b>Demand :</b>                                   | 07                | STAMPS AND REGISTRATION DEPARTMENT                      |   |                 |                      |                                     |          |                 |                 |
| <b>Department :</b>                               | Excise Department |   |   |                 |                      |                                     |          |                 |                 |
| <b>Treasury</b>                                   | Jowai Treasury    |   |   |                 |                      |                                     |          |                 |                 |
| <b>D.D.O. :</b>                                   | 900005            | District Registrar Jaintia Hills District (Sar) Jowai   |   |                 |                      |                                     |          |                 |                 |
|   |                   | <b>Total of DDO</b>                                     | <i>900005</i>                             | <b>2,18,056</b> | <b>0</b>             | <b>0</b>                            | <b>0</b> | <b>2,18,056</b> | <b>2,18,056</b> |
| <b><i>Reconciliation Portion</i></b>              |                   |   |   |                 |                      |                                     |          |                 |                 |
| <b><i>Internal Adjustment of A.G. Office:</i></b> |                   |   |   |                 |                      |                                     |          |                 |                 |
|   |                   | <b>DDO wise Total ( Original +Reconciliation+IA ) :</b> |   |                 |                      |                                     |          |                 | <b>2,18,056</b> |
| <b><u>Summary of DDO wise expenditure</u></b>     |                   |   |   |                 |                      |                                     |          |                 |                 |
| <b>2030</b>                                       | <b>03</b>         | <b>1</b>  | <b>(02) District Registration Offices</b> | <b>0</b>        | <b>(01) Salaries</b> | <b>Voted-Sixth-Schedule-Jaintia</b> |          |                 | <b>2,18,056</b> |
|   |                   |   |   |                 |                      |                                     |          |                 | <b>2,18,056</b> |

**Voucher Wise Expenditure Report  
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT             |                |            |                                    |             |                   |                            |                                |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
|---|----------------|------------|------------------------------------|-------------|-------------------|----------------------------|--------------------------------|-----------------|----------------------|------------------|------------------------------------|-----------------|-------------------------|---------------------|-----------------|--------------|--------------|----------|-----------------|-----------------|
| <b>Department :</b> Excise Department                             |                |            |                                    |             |                   |                            |                                |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
| <b>Treasury :</b> Nongstoin Treasury                              |                |            |                                    |             |                   |                            |                                |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
| <b>D.D.O. :</b> 900001 Deputy Commissioner Registration Nongstion |                |            |                                    |             |                   |                            |                                |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
| <b>Month of Account:</b> APR/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 | 189                            | Voucher         | 60,507               | 0                | 0                                  | 0               | 60,507                  | 60,507              |                 |              |              |          |                 |                 |
|   |                |            |                                    |             |                   |                            | 29                             | Voucher         | 36,799               | 0                | 0                                  | 0               | 36,799                  | 36,799              |                 |              |              |          |                 |                 |
|   |                |            |                                    |             |                   |                            | 32                             | Voucher         | 1,07,652             | 1,500            | 3,700                              | 0               | 1,02,452                | 1,06,152            |                 |              |              |          |                 |                 |
|   |                |            |                                    |             |                   |                            | 380                            | Voucher         | 7,200                | 0                | 0                                  | 0               | 7,200                   | 7,200               |                 |              |              |          |                 |                 |
|   |                |            |                                    |             |                   |                            | <b>Total Object Head-- 1 :</b> |                 |                      |                  |                                    |                 |                         |                     | <b>2,12,158</b> | <b>1,500</b> | <b>3,700</b> | <b>0</b> | <b>2,06,958</b> | <b>2,10,658</b> |
|   |                |            |                                    |             |                   |                            | <b>Total Sub Head :</b>        |                 |                      |                  |                                    |                 |                         |                     | <b>2,12,158</b> | <b>1,500</b> | <b>3,700</b> | <b>0</b> | <b>2,06,958</b> | <b>2,10,658</b> |
|   |                |            |                                    |             |                   |                            | <b>Total Minor Head 1 :</b>    |                 |                      |                  |                                    |                 |                         |                     | <b>2,12,158</b> | <b>1,500</b> | <b>3,700</b> | <b>0</b> | <b>2,06,958</b> | <b>2,10,658</b> |
| <b>Total Sub Major Head 3 :</b>                                   |                |            |                                    |             |                   |                            |                                | <b>2,12,158</b> | <b>1,500</b>         | <b>3,700</b>     | <b>0</b>                           | <b>2,06,958</b> | <b>2,10,658</b>         |                     |                 |              |              |          |                 |                 |
| <b>Total Major Head 2030 :</b>                                    |                |            |                                    |             |                   |                            |                                | <b>2,12,158</b> | <b>1,500</b>         | <b>3,700</b>     | <b>0</b>                           | <b>2,06,958</b> | <b>2,10,658</b>         |                     |                 |              |              |          |                 |                 |
| <b>Total of Month :</b>   |                |            |                                    |             |                   |                            |                                | <b>2,12,158</b> | <b>1,500</b>         | <b>3,700</b>     | <b>0</b>                           | <b>2,06,958</b> | <b>2,10,658</b>         |                     |                 |              |              |          |                 |                 |
| <b>Month of Account:</b> MAY/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 | 144                            | Voucher         | 1,07,652             | 1,500            | 3,700                              | 0               | 1,02,452                | 1,06,152            |                 |              |              |          |                 |                 |
|   |                |            |                                    |             |                   |                            | 145                            | Voucher         | 64,627               | 0                | 0                                  | 0               | 64,627                  | 64,627              |                 |              |              |          |                 |                 |
|   |                |            |                                    |             |                   |                            | 394                            | Voucher         | 29,266               | 0                | 0                                  | 0               | 29,266                  | 29,266              |                 |              |              |          |                 |                 |

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** MAY/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 |               | 568      | Voucher | 36,799               | 0                | 0                                  | 0        | 36,799                  | 36,799              |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |               |                            |               |          |         | <b>2,38,344</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,33,144</b>         | <b>2,36,844</b>     |
| <b>Total Sub Head :</b>         |                |            |                                    |               |                            |               |          |         | <b>2,38,344</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,33,144</b>         | <b>2,36,844</b>     |
| <b>Total Minor Head 1 :</b>     |                |            |                                    |               |                            |               |          |         | <b>2,38,344</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,33,144</b>         | <b>2,36,844</b>     |
| <b>Total Sub Major Head 3 :</b> |                |            |                                    |               |                            |               |          |         | <b>2,38,344</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,33,144</b>         | <b>2,36,844</b>     |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |               |                            |               |          |         | <b>2,38,344</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,33,144</b>         | <b>2,36,844</b>     |
| <b>Total of Month :</b>         |                |            |                                    |               |                            |               |          |         | <b>2,38,344</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,33,144</b>         | <b>2,36,844</b>     |

**Month of Account:** JUN/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 |               | 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              |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |               |                            |               |          |         | <b>2,24,269</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,19,069</b>         | <b>2,22,769</b>     |
| <b>Total Sub Head :</b>         |                |            |                                    |               |                            |               |          |         | <b>2,24,269</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,19,069</b>         | <b>2,22,769</b>     |
| <b>Total Minor Head 1 :</b>     |                |            |                                    |               |                            |               |          |         | <b>2,24,269</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,19,069</b>         | <b>2,22,769</b>     |
| <b>Total Sub Major Head 3 :</b> |                |            |                                    |               |                            |               |          |         | <b>2,24,269</b>      | <b>1,500</b>     | <b>3,700</b>                       | <b>0</b> | <b>2,19,069</b>         | <b>2,22,769</b>     |

**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 June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Nongstoin Treasury

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

Month of Account: JUN/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   |                |            |                                    |             | <b>Total Major Head</b> | <b>2030 :</b> |                            |      | 2,24,269                | 1,500            | 3,700                              | 0     | 2,19,069                | 2,22,769            |          |          |
|  |                |            |                                    |             |                         |               |                            |      | <b>Total of Month :</b> | 2,24,269         | 1,500                              | 3,700 | 0                       | 2,19,069            | 2,22,769 |          |
|  |                |            |                                    |             |                         |               |                            |      | <b>Total of DDO</b>     | <b>900001 :</b>  | 6,74,771                           | 4,500 | 11,100                  | 0                   | 6,59,171 | 6,70,271 |
| <b><i>Reconciliation Portion</i></b>                   |                |            |                                    |             |                         |               |                            |      |                         |                  |                                    |       |                         |                     |          |          |
| <i>Internal Adjustment of A.G. Office:</i>             |                |            |                                    |             |                         |               |                            |      |                         |                  |                                    |       |                         |                     |          |          |
| <b>DDO wise Total ( Original +Reconciliation+IA) :</b> |                |            |                                    |             |                         |               |                            |      |                         |                  |                                    |       | <b>6,70,271</b>         |                     |          |          |
| <b><u>Summary of DDO wise expenditure</u></b>          |                |            |                                    |             |                         |               |                            |      |                         |                  |                                    |       |                         |                     |          |          |
| 2030   | 03             | 1          | (02) District Registration Offices |             | 0                       | (01) Salaries | Voted-Sixth-Schedule-Khasi |      |                         |                  |                                    |       |                         | 6,70,271            |          |          |
|  |                |            |                                    |             |                         |               |                            |      |                         |                  |                                    |       |                         | 6,70,271            |          |          |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT    |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
|--|----------------|------------|------------------------------------|---------------|----------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| <b>Department :</b> Excise Department                    |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>Treasury :</b> Nongpoh Treasury                       |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>D.D.O. :</b> 900002 Deputy Commissioner (Rgn) Nongpoh |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>Month of Account:</b> APR/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 |               | 42       | Voucher | 1,00,654             | 0                | 5,000                              | 2,200        | 93,454                  | 1,00,654            |
| <b>Total Object Head-- 1 :</b>                           |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Sub Head :</b>                                  |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Minor Head 1 :</b>                              |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Sub Major Head 3 :</b>                          |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Major Head 2030 :</b>                           |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total of Month :</b>                                  |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Month of Account:</b> MAY/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 |               | 274      | Voucher | 1,00,654             | 0                | 5,000                              | 2,200        | 93,454                  | 1,00,654            |
| <b>Total Object Head-- 1 :</b>                           |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Sub Head :</b>                                  |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Minor Head 1 :</b>                              |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Sub Major Head 3 :</b>                          |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Total Major Head 2030 :</b>                           |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT    |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
|--|----------------|------------|------------------------------------|---------------|----------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| <b>Department :</b> Excise Department                    |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>Treasury :</b> Nongpoh Treasury                       |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>D.D.O. :</b> 900002 Deputy Commissioner (Rgn) Nongpoh |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>Month of Account:</b> MAY/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         |                         |                     |
| <b>Total of Month :</b>                                  |                |            |                                    |               |                            |               |          |         | <b>1,00,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>93,454</b>           | <b>1,00,654</b>     |
| <b>Month of Account:</b> JUN/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 |               | 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            |
| <b>Total Object Head-- 1 :</b>                           |                |            |                                    |               |                            |               |          |         | <b>1,05,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>98,454</b>           | <b>1,05,654</b>     |
| <b>Total Sub Head :</b>                                  |                |            |                                    |               |                            |               |          |         | <b>1,05,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>98,454</b>           | <b>1,05,654</b>     |
| <b>Total Minor Head 1 :</b>                              |                |            |                                    |               |                            |               |          |         | <b>1,05,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>98,454</b>           | <b>1,05,654</b>     |
| <b>Total Sub Major Head 3 :</b>                          |                |            |                                    |               |                            |               |          |         | <b>1,05,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>98,454</b>           | <b>1,05,654</b>     |
| <b>Total Major Head 2030 :</b>                           |                |            |                                    |               |                            |               |          |         | <b>1,05,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>98,454</b>           | <b>1,05,654</b>     |
| <b>Total of Month :</b>                                  |                |            |                                    |               |                            |               |          |         | <b>1,05,654</b>      | <b>0</b>         | <b>5,000</b>                       | <b>2,200</b> | <b>98,454</b>           | <b>1,05,654</b>     |
| <b>Total of DDO 900002 :</b>                             |                |            |                                    |               |                            |               |          |         | <b>3,06,962</b>      | <b>0</b>         | <b>15,000</b>                      | <b>6,600</b> | <b>2,85,362</b>         | <b>3,06,962</b>     |
| <b>Reconciliation Portion</b>                            |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <i>Internal Adjustment of A.G. Office:</i>               |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>  |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              | <b>3,06,962</b>         |                     |
| <u>Summary of DDO wise expenditure</u>                   |                |            |                                    |               |                            |               |          |         |                      |                  |                                    |              |                         |                     |

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

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

|             |           |          |   |          |                      |                                   |                 |
|-------------|-----------|----------|---|----------|----------------------|-----------------------------------|-----------------|
| <b>2030</b> | <b>03</b> | <b>1</b> | <b>(02) District Registration Offices</b> | <b>0</b> | <b>(01) Salaries</b> | <b>Voted-Sixth-Schedule-Khasi</b> | <b>3,06,962</b> |
|-------------|-----------|----------|---|----------|----------------------|-----------------------------------|-----------------|

**3,06,962**

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT          |          |            |                                    |               |                           |               |                                 |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
|--|----------|------------|------------------------------------|---------------|---------------------------|---------------|---------------------------------|-----------------|----------------------|------------------|------------------------------------|-----------------|-------------------------|---------------------|-----------------|--------------|--------------|----------|-----------------|-----------------|
| <b>Department :</b> Excise Department                          |          |            |                                    |               |                           |               |                                 |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
| <b>Treasury :</b> Tura Treasury                                |          |            |                                    |               |                           |               |                                 |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
| <b>D.D.O. :</b> 900002 District Registrar West Garo Hills Tura |          |            |                                    |               |                           |               |                                 |                 |                      |                  |                                    |                 |                         |                     |                 |              |              |          |                 |                 |
| <b>Month of Account:</b> APR/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-Garo |               | 216                             | Voucher         | 1,71,764             | 1,000            | 6,500                              | 0               | 1,64,264                | 1,70,764            |                 |              |              |          |                 |                 |
|  |          |            |                                    |               |                           |               | 784                             | Voucher         | 8,528                | 0                | 0                                  | 0               | 8,528                   | 8,528               |                 |              |              |          |                 |                 |
|  |          |            |                                    |               |                           |               | <b>Total Object Head-- 1 :</b>  |                 |                      |                  |                                    |                 |                         |                     | <b>1,80,292</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,72,792</b> | <b>1,79,292</b> |
|  |          |            |                                    |               |                           |               | <b>Total Sub Head :</b>         |                 |                      |                  |                                    |                 |                         |                     | <b>1,80,292</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,72,792</b> | <b>1,79,292</b> |
|  |          |            |                                    |               |                           |               | <b>Total Minor Head 1 :</b>     |                 |                      |                  |                                    |                 |                         |                     | <b>1,80,292</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,72,792</b> | <b>1,79,292</b> |
|  |          |            |                                    |               |                           |               | <b>Total Sub Major Head 3 :</b> |                 |                      |                  |                                    |                 |                         |                     | <b>1,80,292</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,72,792</b> | <b>1,79,292</b> |
|  |          |            |                                    |               |                           |               | <b>Total Major Head 2030 :</b>  |                 |                      |                  |                                    |                 |                         |                     | <b>1,80,292</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,72,792</b> | <b>1,79,292</b> |
| <b>Total of Month :</b>  |          |            |                                    |               |                           |               |                                 | <b>1,80,292</b> | <b>1,000</b>         | <b>6,500</b>     | <b>0</b>                           | <b>1,72,792</b> | <b>1,79,292</b>         |                     |                 |              |              |          |                 |                 |
| <b>Month of Account:</b> MAY/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-Garo |               | 46                              | Voucher         | 1,71,764             | 1,000            | 6,500                              | 0               | 1,64,264                | 1,70,764            |                 |              |              |          |                 |                 |
|  |          |            |                                    |               |                           |               | <b>Total Object Head-- 1 :</b>  |                 |                      |                  |                                    |                 |                         |                     | <b>1,71,764</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,64,264</b> | <b>1,70,764</b> |
|  |          |            |                                    |               |                           |               | <b>Total Sub Head :</b>         |                 |                      |                  |                                    |                 |                         |                     | <b>1,71,764</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,64,264</b> | <b>1,70,764</b> |
|  |          |            |                                    |               |                           |               | <b>Total Minor Head 1 :</b>     |                 |                      |                  |                                    |                 |                         |                     | <b>1,71,764</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,64,264</b> | <b>1,70,764</b> |
|  |          |            |                                    |               |                           |               | <b>Total Sub Major Head 3 :</b> |                 |                      |                  |                                    |                 |                         |                     | <b>1,71,764</b> | <b>1,000</b> | <b>6,500</b> | <b>0</b> | <b>1,64,264</b> | <b>1,70,764</b> |



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

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT          |                |            |                                    |               |                           |               |          |         |                      |                  |  |   |                         |                     |
|--|----------------|------------|------------------------------------|---------------|---------------------------|---------------|----------|---------|----------------------|------------------|--|---|-------------------------|---------------------|
| <b>Department :</b> Excise Department                          |                |            |                                    |               |                           |               |          |         |                      |                  |  |   |                         |                     |
| <b>Treasury :</b> Tura Treasury                                |                |            |                                    |               |                           |               |          |         |                      |                  |  |   |                         |                     |
| <b>D.D.O. :</b> 900002 District Registrar West Garo Hills Tura |                |            |                                    |               |                           |               |          |         |                      |                  |  |   |                         |                     |
| <b>Month of Account:</b> MAY/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)<br><u>8009 - 7610</u> |   | Net Amount (as per SOP) | Gross Amount (A.G.) |
| <b>Total Major Head 2030 :</b>                                 |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total of Month :</b>  |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Month of Account:</b> JUN/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)<br><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-Garo |               | 412      | Voucher | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total Object Head-- 1 :</b>                                 |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total Sub Head :</b>  |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total Minor Head 1 :</b>                                    |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total Sub Major Head 3 :</b>                                |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total Major Head 2030 :</b>                                 |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total of Month :</b>  |                |            |                                    |               |                           |               |          |         | 1,71,764             | 1,000            | 6,500  | 0 | 1,64,264                | 1,70,764            |
| <b>Total of DDO 900002 :</b>                                   |                |            |                                    |               |                           |               |          |         | 5,23,820             | 3,000            | 19,500   | 0 | 5,01,320                | 5,20,820            |
| <b>Reconciliation Portion</b>                                  |                |            |                                    |               |                           |               |          |         |                      |                  |  |   |                         |                     |
| <i>Internal Adjustment of A.G. Office:</i>                     |                |            |                                    |               |                           |               |          |         |                      |                  |  |   |                         |                     |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>        |                |            |                                    |               |                           |               |          |         |                      |                  |  |   | <b>5,20,820</b>         |                     |
| <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 : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Tura Treasury**D.D.O. :** 900002 District Registrar West Garo Hills TuraSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                           |                 |
|------|----|---|------------------------------------|---|---------------|---------------------------|-----------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | <b>5,20,820</b> |
|------|----|---|------------------------------------|---|---------------|---------------------------|-----------------|

**5,20,820**

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

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**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/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 | 21       | Voucher | 75,619               | 0                | 0                                  | 0        | 75,619        | 75,619                  |                     |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |             |                   |                            |          |         | <b>75,619</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>75,619</b> | <b>75,619</b>           |                     |
| <b>Total Sub Head :</b>         |                |            |                                    |             |                   |                            |          |         | <b>75,619</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>75,619</b> | <b>75,619</b>           |                     |
| <b>Total Minor Head 1 :</b>     |                |            |                                    |             |                   |                            |          |         | <b>75,619</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>75,619</b> | <b>75,619</b>           |                     |
| <b>Total Sub Major Head 3 :</b> |                |            |                                    |             |                   |                            |          |         | <b>75,619</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>75,619</b> | <b>75,619</b>           |                     |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |             |                   |                            |          |         | <b>75,619</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>75,619</b> | <b>75,619</b>           |                     |
| <b>Total of Month :</b>         |                |            |                                    |             |                   |                            |          |         | <b>75,619</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>75,619</b> | <b>75,619</b>           |                     |

**Month of Account:** MAY/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 | 1,760                | 0                | 0                                  | 0        | 1,760         | 1,760                   |                     |
|                                 |                |            |                                    |             |                   | Voted-Sixth-Schedule-Khasi | 102      | Voucher | 75,619               | 0                | 0                                  | 0        | 75,619        | 75,619                  |                     |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |             |                   |                            |          |         | <b>77,379</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>77,379</b> | <b>77,379</b>           |                     |
| <b>Total Sub Head :</b>         |                |            |                                    |             |                   |                            |          |         | <b>77,379</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>77,379</b> | <b>77,379</b>           |                     |
| <b>Total Minor Head 1 :</b>     |                |            |                                    |             |                   |                            |          |         | <b>77,379</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>77,379</b> | <b>77,379</b>           |                     |
| <b>Total Sub Major Head 3 :</b> |                |            |                                    |             |                   |                            |          |         | <b>77,379</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>77,379</b> | <b>77,379</b>           |                     |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                                 |                |            |                                    |               |                            |               |          |         |                      |                  |  |   |                         |                     |
|---|----------------|------------|------------------------------------|---------------|----------------------------|---------------|----------|---------|----------------------|------------------|--|---|-------------------------|---------------------|
| <b>Department :</b> Excise Department   |                |            |                                    |               |                            |               |          |         |                      |                  |  |   |                         |                     |
| <b>Treasury :</b> Mairang Sub-Treasury  |                |            |                                    |               |                            |               |          |         |                      |                  |  |   |                         |                     |
| <b>D.D.O. :</b> 900002 Additional Deputy Commissioner Stamps And Registration Mairang |                |            |                                    |               |                            |               |          |         |                      |                  |  |   |                         |                     |
| <b>Month of Account:</b> MAY/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)<br><u>8009 - 7610</u> |   | Net Amount (as per SOP) | Gross Amount (A.G.) |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |               |                            |               |          |         | 77,379               | 0                | 0  | 0 | 77,379                  | 77,379              |
| <b>Total of Month :</b>   |                |            |                                    |               |                            |               |          |         | 77,379               | 0                | 0  | 0 | 77,379                  | 77,379              |
| <b>Month of Account:</b> JUN/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)<br><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 |               | 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              |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |               |                            |               |          |         | 73,044               | 0                | 0  | 0 | 73,044                  | 73,044              |
| <b>Total Sub Head :</b>   |                |            |                                    |               |                            |               |          |         | 73,044               | 0                | 0  | 0 | 73,044                  | 73,044              |
| <b>Total Minor Head 1 :</b>   |                |            |                                    |               |                            |               |          |         | 73,044               | 0                | 0  | 0 | 73,044                  | 73,044              |
| <b>Total Sub Major Head 3 :</b>   |                |            |                                    |               |                            |               |          |         | 73,044               | 0                | 0  | 0 | 73,044                  | 73,044              |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |               |                            |               |          |         | 73,044               | 0                | 0  | 0 | 73,044                  | 73,044              |
| <b>Total of Month :</b>   |                |            |                                    |               |                            |               |          |         | 73,044               | 0                | 0  | 0 | 73,044                  | 73,044              |
| <b>Total of DDO 900002 :</b>  |                |            |                                    |               |                            |               |          |         | 2,26,042             | 0                | 0  | 0 | 2,26,042                | 2,26,042            |
| <b>Reconciliation Portion</b>   |                |            |                                    |               |                            |               |          |         |                      |                  |  |   |                         |                     |

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

|  |   |
|--|---|
| <b>Demand :</b>  | 07 STAMPS AND REGISTRATION DEPARTMENT                                 |
| <b>Department :</b>                                    | Excise Department   |
| <b>Treasury</b>  | Mairang Sub-Treasury  |
| <b>D.D.O. :</b>  | 900002 Additional Deputy Commissioner Stamps And Registration Mairang |
| <i>Internal Adjustment of A.G. Office:</i>             |   |
| <b>DDO wise Total ( Original +Reconciliation+IA) :</b> |   |
| <b>2,26,042</b>  |   |
| <u><i>Summary of DDO wise expenditure</i></u>          |   |
| <b>2030 03 1 (02) District Registration Offices</b>    | <b>0 (01) Salaries Voted-Sixth-Schedule-Khasi</b>                     |
|  | <b>2,26,042</b>   |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |          |            |                                    |               |                                 |               |          |               |                      |                  |                                    |               |                         |                     |          |              |               |               |
|--|----------|------------|------------------------------------|---------------|---------------------------------|---------------|----------|---------------|----------------------|------------------|------------------------------------|---------------|-------------------------|---------------------|----------|--------------|---------------|---------------|
| <b>Department :</b> Excise Department  |          |            |                                    |               |                                 |               |          |               |                      |                  |                                    |               |                         |                     |          |              |               |               |
| <b>Treasury :</b> Sohra Sub-Treasury   |          |            |                                    |               |                                 |               |          |               |                      |                  |                                    |               |                         |                     |          |              |               |               |
| <b>D.D.O. :</b> 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra |          |            |                                    |               |                                 |               |          |               |                      |                  |                                    |               |                         |                     |          |              |               |               |
| <b>Month of Account:</b> APR/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      |               | 103      | Voucher       | 1,872                | 0                | 0                                  | 0             | 1,872                   | 1,872               |          |              |               |               |
|  |          |            |                                    |               |                                 |               | 12       | Voucher       | 37,302               | 1,000            | 0                                  | 2,200         | 34,102                  | 36,302              |          |              |               |               |
|  |          |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |          |               |                      |                  |                                    |               | <b>39,174</b>           | <b>1,000</b>        | <b>0</b> | <b>2,200</b> | <b>35,974</b> | <b>38,174</b> |
|  |          |            |                                    |               | <b>Total Sub Head :</b>         |               |          |               |                      |                  |                                    |               | <b>39,174</b>           | <b>1,000</b>        | <b>0</b> | <b>2,200</b> | <b>35,974</b> | <b>38,174</b> |
|  |          |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |          |               |                      |                  |                                    |               | <b>39,174</b>           | <b>1,000</b>        | <b>0</b> | <b>2,200</b> | <b>35,974</b> | <b>38,174</b> |
|  |          |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |          |               |                      |                  |                                    |               | <b>39,174</b>           | <b>1,000</b>        | <b>0</b> | <b>2,200</b> | <b>35,974</b> | <b>38,174</b> |
|  |          |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |          |               |                      |                  |                                    |               | <b>39,174</b>           | <b>1,000</b>        | <b>0</b> | <b>2,200</b> | <b>35,974</b> | <b>38,174</b> |
| <b>Total of Month :</b>  |          |            |                                    |               |                                 |               |          | <b>39,174</b> | <b>1,000</b>         | <b>0</b>         | <b>2,200</b>                       | <b>35,974</b> | <b>38,174</b>           |                     |          |              |               |               |
| <b>Month of Account:</b> MAY/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      |               | 111      | Voucher       | 8,568                | 0                | 0                                  | 0             | 8,568                   | 8,568               |          |              |               |               |
|  |          |            |                                    |               |                                 |               | 76       | Voucher       | 37,302               | 1,000            | 0                                  | 2,200         | 34,102                  | 36,302              |          |              |               |               |
|  |          |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |          |               |                      |                  |                                    |               | <b>45,870</b>           | <b>1,000</b>        | <b>0</b> | <b>2,200</b> | <b>42,670</b> | <b>44,870</b> |
|  |          |            |                                    |               | <b>Total Sub Head :</b>         |               |          |               |                      |                  |                                    |               | <b>45,870</b>           | <b>1,000</b>        | <b>0</b> | <b>2,200</b> | <b>42,670</b> | <b>44,870</b> |
| <b>Total Minor Head 1 :</b>  |          |            |                                    |               |                                 |               |          | <b>45,870</b> | <b>1,000</b>         | <b>0</b>         | <b>2,200</b>                       | <b>42,670</b> | <b>44,870</b>           |                     |          |              |               |               |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |          |                         |                     |
|--|----------------|------------|------------------------------------|---------------|---------------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|-------|----------|-------------------------|---------------------|
| <b>Department :</b> Excise Department  |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |          |                         |                     |
| <b>Treasury</b> Sohra Sub-Treasury   |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |          |                         |                     |
| <b>D.D.O. :</b> 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |          |                         |                     |
| <b>Month of Account:</b> MAY/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             |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |          |         | 45,870               | 1,000            | 0                                  | 2,200 | 42,670   | 44,870                  |                     |
|  |                |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |          |         | 45,870               | 1,000            | 0                                  | 2,200 | 42,670   | 44,870                  |                     |
|  |                |            |                                    |               | <b>Total of Month :</b>         |               |          |         | 45,870               | 1,000            | 0                                  | 2,200 | 42,670   | 44,870                  |                     |
| <b>Month of Account:</b> JUN/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      |               | 21       | Voucher | 39,444               | 1,000            | 0                                  | 2,200 | 36,244   | 38,444                  |                     |
|  |                |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |          |         | 39,444               | 1,000            | 0                                  | 2,200 | 36,244   | 38,444                  |                     |
|  |                |            |                                    |               | <b>Total Sub Head :</b>         |               |          |         | 39,444               | 1,000            | 0                                  | 2,200 | 36,244   | 38,444                  |                     |
|  |                |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |          |         | 39,444               | 1,000            | 0                                  | 2,200 | 36,244   | 38,444                  |                     |
|  |                |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |          |         | 39,444               | 1,000            | 0                                  | 2,200 | 36,244   | 38,444                  |                     |
|  |                |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |          |         | 39,444               | 1,000            | 0                                  | 2,200 | 36,244   | 38,444                  |                     |
|  |                |            |                                    |               | <b>Total of Month :</b>         |               |          |         | 39,444               | 1,000            | 0                                  | 2,200 | 36,244   | 38,444                  |                     |
|  |                |            |                                    |               | <b>Total of DDO 900002 :</b>    |               |          |         | 1,24,488             | 3,000            | 0                                  | 6,600 | 1,14,888 | 1,21,488                |                     |
| <b>Reconciliation Portion</b>  |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |          |                         |                     |
| <i>Internal Adjustment of A.G. Office:</i>                                   |                |            |                                    |               |                                 |               |          |         |                      |                  |                                    |       |          |                         |                     |

**Voucher Wise Expenditure Report  
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Up to Accounting Month June of Financial Year 2024-2025

|  |  |   |               |                            |                 |
|--|--|---|---------------|----------------------------|-----------------|
| <b>Demand :</b>                        | 07 STAMPS AND REGISTRATION DEPARTMENT                        |   |               |                            |                 |
| <b>Department :</b>                    | Excise Department  |   |               |                            |                 |
| <b>Treasury :</b>                      | Sohra Sub-Treasury   |   |               |                            |                 |
| <b>D.D.O. :</b>                        | 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra |   |               |                            |                 |
|  | <b>DDO wise Total ( Original +Reconciliation+IA) :</b>       |   |               |                            | <b>1,21,488</b> |
| <u>Summary of DDO wise expenditure</u> |  |   |               |                            |                 |
|  |  |   |               |                            |                 |
| 2030 03 1                              | (02) District Registration Offices                           | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | <b>1,21,488</b> |
|  |  |   |               |                            | <b>1,21,488</b> |



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Up to Accounting Month June of Financial Year 2024-2025

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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**Month of Account:** APR/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 |               | 13       | Voucher | 50,172               | 0                | 0                                  | 0        | 50,172        | 50,172                  |                     |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |               |                              |               |          |         | <b>50,172</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>50,172</b> | <b>50,172</b>           |                     |
| <b>Total Sub Head :</b>         |                |            |                                    |               |                              |               |          |         | <b>50,172</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>50,172</b> | <b>50,172</b>           |                     |
| <b>Total Minor Head 1 :</b>     |                |            |                                    |               |                              |               |          |         | <b>50,172</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>50,172</b> | <b>50,172</b>           |                     |
| <b>Total Sub Major Head 3 :</b> |                |            |                                    |               |                              |               |          |         | <b>50,172</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>50,172</b> | <b>50,172</b>           |                     |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |               |                              |               |          |         | <b>50,172</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>50,172</b> | <b>50,172</b>           |                     |
| <b>Total of Month :</b>         |                |            |                                    |               |                              |               |          |         | <b>50,172</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>50,172</b> | <b>50,172</b>           |                     |

**Month of Account:** MAY/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 |               | 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                   |                     |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |               |                              |               |          |         | <b>52,676</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>52,676</b> | <b>52,676</b>           |                     |
| <b>Total Sub Head :</b>         |                |            |                                    |               |                              |               |          |         | <b>52,676</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>52,676</b> | <b>52,676</b>           |                     |
| <b>Total Minor Head 1 :</b>     |                |            |                                    |               |                              |               |          |         | <b>52,676</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>52,676</b> | <b>52,676</b>           |                     |
| <b>Total Sub Major Head 3 :</b> |                |            |                                    |               |                              |               |          |         | <b>52,676</b>        | <b>0</b>         | <b>0</b>                           | <b>0</b> | <b>52,676</b> | <b>52,676</b>           |                     |

**Voucher Wise Expenditure Report  
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Shillong**

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Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                         |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   |                         |                     |          |
|---|----------------|------------|------------------------------------|---------------|------------------------------|---------------|----------|---------|---------------------------------|------------------|------------------------------------|---|-------------------------|---------------------|----------|
| <b>Department :</b> Excise Department   |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   |                         |                     |          |
| <b>Treasury :</b> Khliehriat Treasury   |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   |                         |                     |          |
| <b>D.D.O. :</b> 900002 Deputy Commissioner Stamps And Registration Khliehriat |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   |                         |                     |          |
| <b>Month of Account:</b> MAY/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  |                |            |                                    |               |                              |               |          |         | <b>Total Major Head 2030 :</b>  | 52,676           | 0                                  | 0 | 0                       | 52,676              | 52,676   |
|   |                |            |                                    |               |                              |               |          |         | <b>Total of Month :</b>         | 52,676           | 0                                  | 0 | 0                       | 52,676              | 52,676   |
| <b>Month of Account:</b> JUN/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 |               | 33       | Voucher | 50,172                          | 0                | 0                                  | 0 | 50,172                  | 50,172              |          |
|   |                |            |                                    |               |                              |               |          |         | <b>Total Object Head-- 1 :</b>  | 50,172           | 0                                  | 0 | 0                       | 50,172              | 50,172   |
|   |                |            |                                    |               |                              |               |          |         | <b>Total Sub Head :</b>         | 50,172           | 0                                  | 0 | 0                       | 50,172              | 50,172   |
|   |                |            |                                    |               |                              |               |          |         | <b>Total Minor Head 1 :</b>     | 50,172           | 0                                  | 0 | 0                       | 50,172              | 50,172   |
|   |                |            |                                    |               |                              |               |          |         | <b>Total Sub Major Head 3 :</b> | 50,172           | 0                                  | 0 | 0                       | 50,172              | 50,172   |
|   |                |            |                                    |               |                              |               |          |         | <b>Total Major Head 2030 :</b>  | 50,172           | 0                                  | 0 | 0                       | 50,172              | 50,172   |
|   |                |            |                                    |               |                              |               |          |         | <b>Total of Month :</b>         | 50,172           | 0                                  | 0 | 0                       | 50,172              | 50,172   |
|   |                |            |                                    |               |                              |               |          |         | <b>Total of DDO 900002 :</b>    | 1,53,020         | 0                                  | 0 | 0                       | 1,53,020            | 1,53,020 |
| <b>Reconciliation Portion</b>   |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   |                         |                     |          |
| <i>Internal Adjustment of A.G. Office:</i>                                    |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   |                         |                     |          |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>                       |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   | <b>1,53,020</b>         |                     |          |
| <u>Summary of DDO wise expenditure</u>  |                |            |                                    |               |                              |               |          |         |                                 |                  |                                    |   |                         |                     |          |

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Khliehriat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration KhliehriatSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                              |          |
|------|----|---|------------------------------------|---|---------------|------------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Jaintia | 1,53,020 |
|------|----|---|------------------------------------|---|---------------|------------------------------|----------|

1,53,020



**Voucher Wise Expenditure Report  
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                      |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
|--|----------------|------------|------------------------------------|---------------|---------------------------|---------------|----------|---------|---------------------------------|------------------|--|---|-------------------------|---------------------|----------|
| <b>Department :</b> Excise Department                                      |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>Treasury</b> Ampati Sub-Treasury  |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>D.D.O. :</b> 900002 Deputy Commissioner (Stamp And Registration) Ampati |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>Month of Account:</b> MAY/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)<br><u>8009 - 7610</u> |   | Net Amount (as per SOP) | Gross Amount (A.G.) |          |
| 2030   |                |            |                                    |               |                           |               |          |         | <b>Total Major Head 2030 :</b>  | 85,241           | 0  | 0 | 0                       | 85,241              | 85,241   |
|  |                |            |                                    |               |                           |               |          |         | <b>Total of Month :</b>         | 85,241           | 0  | 0 | 0                       | 85,241              | 85,241   |
| <b>Month of Account:</b> JUN/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)<br><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-Garo |               | 144      | Voucher | 81,217                          | 0                | 0  | 0 | 81,217                  | 81,217              |          |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Object Head-- 1 :</b>  | 81,217           | 0  | 0 | 0                       | 81,217              | 81,217   |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Sub Head :</b>         | 81,217           | 0  | 0 | 0                       | 81,217              | 81,217   |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Minor Head 1 :</b>     | 81,217           | 0  | 0 | 0                       | 81,217              | 81,217   |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Sub Major Head 3 :</b> | 81,217           | 0  | 0 | 0                       | 81,217              | 81,217   |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Major Head 2030 :</b>  | 81,217           | 0  | 0 | 0                       | 81,217              | 81,217   |
|  |                |            |                                    |               |                           |               |          |         | <b>Total of Month :</b>         | 81,217           | 0  | 0 | 0                       | 81,217              | 81,217   |
|  |                |            |                                    |               |                           |               |          |         | <b>Total of DDO 900002 :</b>    | 2,47,675         | 0  | 0 | 0                       | 2,47,675            | 2,47,675 |
| <b>Reconciliation Portion</b>  |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <i>Internal Adjustment of A.G. Office:</i>                                 |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>                    |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   | <b>2,47,675</b>         |                     |          |
| <u>Summary of DDO wise expenditure</u>                                     |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Ampati Sub-Treasury**D.D.O. :** 900002 Deputy Commissioner (Stamp And Registration) AmpatiSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                           |          |
|------|----|---|------------------------------------|---|---------------|---------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | 2,47,675 |
|------|----|---|------------------------------------|---|---------------|---------------------------|----------|

2,47,675

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| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |                |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |          |               |               |
|--|----------------|------------|------------------------------------|---------------|---------------------------------|---------------|--------------------------------|---------------|----------------------|------------------|------------------------------------|---------------|-------------------------|---------------------|---------------|----------|---------------|---------------|
| <b>Department :</b> Excise Department  |                |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |          |               |               |
| <b>Treasury :</b> Mawkyrwat Treasury   |                |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |          |               |               |
| <b>D.D.O. :</b> 900002 Deputy Commissioner Stamps And Registration Mawkyrwat |                |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |          |               |               |
| <b>Month of Account:</b> APR/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      |               | 282                            | Voucher       | 2,440                | 0                | 0                                  | 0             | 2,440                   | 2,440               |               |          |               |               |
|  |                |            |                                    |               |                                 |               | 37                             | Voucher       | 73,628               | 0                | 7,250                              | 0             | 66,378                  | 73,628              |               |          |               |               |
|  |                |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |                                |               |                      |                  |                                    |               | <b>76,068</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>68,818</b> | <b>76,068</b> |
|  |                |            |                                    |               | <b>Total Sub Head :</b>         |               |                                |               |                      |                  |                                    |               | <b>76,068</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>68,818</b> | <b>76,068</b> |
|  |                |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |                                |               |                      |                  |                                    |               | <b>76,068</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>68,818</b> | <b>76,068</b> |
|  |                |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |                                |               |                      |                  |                                    |               | <b>76,068</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>68,818</b> | <b>76,068</b> |
|  |                |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |                                |               |                      |                  |                                    |               | <b>76,068</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>68,818</b> | <b>76,068</b> |
| <b>Total of Month :</b>  |                |            |                                    |               |                                 |               |                                | <b>76,068</b> | <b>0</b>             | <b>7,250</b>     | <b>0</b>                           | <b>68,818</b> | <b>76,068</b>           |                     |               |          |               |               |
| <b>Month of Account:</b> MAY/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      |               | 92                             | Voucher       | 73,628               | 0                | 7,250                              | 0             | 66,378                  | 73,628              |               |          |               |               |
|  |                |            |                                    |               |                                 |               | <b>Total Object Head-- 1 :</b> |               |                      |                  |                                    |               |                         |                     | <b>73,628</b> | <b>0</b> | <b>7,250</b>  | <b>0</b>      |
|  |                |            |                                    |               | <b>Total Sub Head :</b>         |               |                                |               |                      |                  |                                    |               | <b>73,628</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>66,378</b> | <b>73,628</b> |
|  |                |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |                                |               |                      |                  |                                    |               | <b>73,628</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>66,378</b> | <b>73,628</b> |
|  |                |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |                                |               |                      |                  |                                    |               | <b>73,628</b>           | <b>0</b>            | <b>7,250</b>  | <b>0</b> | <b>66,378</b> | <b>73,628</b> |

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

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                        |                |            |                                    |               |                                 |               |          |         |                      |                  |  |   |                         |                     |
|--|----------------|------------|------------------------------------|---------------|---------------------------------|---------------|----------|---------|----------------------|------------------|--|---|-------------------------|---------------------|
| <b>Department :</b> Excise Department  |                |            |                                    |               |                                 |               |          |         |                      |                  |  |   |                         |                     |
| <b>Treasury :</b> Mawkyrwat Treasury   |                |            |                                    |               |                                 |               |          |         |                      |                  |  |   |                         |                     |
| <b>D.D.O. :</b> 900002 Deputy Commissioner Stamps And Registration Mawkyrwat |                |            |                                    |               |                                 |               |          |         |                      |                  |  |   |                         |                     |
| <b>Month of Account:</b> MAY/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)<br><u>8009 - 7610</u> |   | Net Amount (as per SOP) | Gross Amount (A.G.) |
|  |                |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total of Month :</b>         |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
| <b>Month of Account:</b> JUN/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)<br><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      |               | 140      | Voucher | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total Sub Head :</b>         |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total of Month :</b>         |               |          |         | 73,628               | 0                | 7,250  | 0 | 66,378                  | 73,628              |
|  |                |            |                                    |               | <b>Total of DDO 900002 :</b>    |               |          |         | 2,23,324             | 0                | 21,750   | 0 | 2,01,574                | 2,23,324            |
| <b>Reconciliation Portion</b>  |                |            |                                    |               |                                 |               |          |         |                      |                  |  |   |                         |                     |
| <i>Internal Adjustment of A.G. Office:</i>                                   |                |            |                                    |               |                                 |               |          |         |                      |                  |  |   |                         |                     |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>                      |                |            |                                    |               |                                 |               |          |         |                      |                  |  |   | <b>2,23,324</b>         |                     |
| <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 : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration MawkyrwatSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                            |          |
|------|----|---|------------------------------------|---|---------------|----------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Khasi | 2,23,324 |
|------|----|---|------------------------------------|---|---------------|----------------------------|----------|

2,23,324

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT   |          |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |              |               |               |               |               |
|---|----------|------------|------------------------------------|---------------|---------------------------------|---------------|--------------------------------|---------------|----------------------|------------------|------------------------------------|---------------|-------------------------|---------------------|---------------|--------------|---------------|---------------|---------------|---------------|
| <b>Department :</b> Excise Department   |          |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |              |               |               |               |               |
| <b>Treasury :</b> Dadengiri Sub Treasury  |          |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |              |               |               |               |               |
| <b>D.D.O. :</b> 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills |          |            |                                    |               |                                 |               |                                |               |                      |                  |                                    |               |                         |                     |               |              |               |               |               |               |
| <b>Month of Account:</b> APR/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-Garo       |               | 26                             | Voucher       | 3,496                | 0                | 0                                  | 0             | 3,496                   | 3,496               |               |              |               |               |               |               |
|   |          |            |                                    |               |                                 |               | 7                              | Voucher       | 69,861               | 1,400            | 0                                  | 0             | 68,461                  | 68,461              |               |              |               |               |               |               |
|   |          |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |                                |               |                      |                  |                                    |               | <b>73,357</b>           | <b>1,400</b>        | <b>0</b>      | <b>0</b>     | <b>71,957</b> | <b>71,957</b> |               |               |
|   |          |            |                                    |               | <b>Total Sub Head :</b>         |               |                                |               |                      |                  |                                    |               | <b>73,357</b>           | <b>1,400</b>        | <b>0</b>      | <b>0</b>     | <b>71,957</b> | <b>71,957</b> |               |               |
|   |          |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |                                |               |                      |                  |                                    |               | <b>73,357</b>           | <b>1,400</b>        | <b>0</b>      | <b>0</b>     | <b>71,957</b> | <b>71,957</b> |               |               |
|   |          |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |                                |               |                      |                  |                                    |               | <b>73,357</b>           | <b>1,400</b>        | <b>0</b>      | <b>0</b>     | <b>71,957</b> | <b>71,957</b> |               |               |
|   |          |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |                                |               |                      |                  |                                    |               | <b>73,357</b>           | <b>1,400</b>        | <b>0</b>      | <b>0</b>     | <b>71,957</b> | <b>71,957</b> |               |               |
| <b>Total of Month :</b>   |          |            |                                    |               |                                 |               |                                | <b>73,357</b> | <b>1,400</b>         | <b>0</b>         | <b>0</b>                           | <b>71,957</b> | <b>71,957</b>           |                     |               |              |               |               |               |               |
| <b>Month of Account:</b> MAY/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-Garo       |               | 27                             | Voucher       | 69,861               | 1,400            | 0                                  | 0             | 68,461                  | 68,461              |               |              |               |               |               |               |
|   |          |            |                                    |               |                                 |               | <b>Total Object Head-- 1 :</b> |               |                      |                  |                                    |               |                         |                     | <b>69,861</b> | <b>1,400</b> | <b>0</b>      | <b>0</b>      | <b>68,461</b> | <b>68,461</b> |
|   |          |            |                                    |               |                                 |               | <b>Total Sub Head :</b>        |               |                      |                  |                                    |               |                         |                     | <b>69,861</b> | <b>1,400</b> | <b>0</b>      | <b>0</b>      | <b>68,461</b> | <b>68,461</b> |
|   |          |            |                                    |               |                                 |               | <b>Total Minor Head 1 :</b>    |               |                      |                  |                                    |               |                         |                     | <b>69,861</b> | <b>1,400</b> | <b>0</b>      | <b>0</b>      | <b>68,461</b> | <b>68,461</b> |
| <b>Total Sub Major Head 3 :</b>   |          |            |                                    |               |                                 |               |                                | <b>69,861</b> | <b>1,400</b>         | <b>0</b>         | <b>0</b>                           | <b>68,461</b> | <b>68,461</b>           |                     |               |              |               |               |               |               |

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**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/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                    |                     |        |
|            |                |            |          |             | <b>Total Major Head</b> | <b>2030 :</b> |          |      |                      | 69,861           | 1,400                              | 0 | 0                       | 68,461              | 68,461 |
|            |                |            |          |             | <b>Total of Month :</b> |               |          |      | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |        |

**Month of Account:** JUN/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       |               | 80       | Voucher | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |  |
|            |                |            |                                    |               | <b>Total Object Head-- 1 :</b>  |               |          |         | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |  |
|            |                |            |                                    |               | <b>Total Sub Head :</b>         |               |          |         | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |  |
|            |                |            |                                    |               | <b>Total Minor Head 1 :</b>     |               |          |         | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |  |
|            |                |            |                                    |               | <b>Total Sub Major Head 3 :</b> |               |          |         | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |  |
|            |                |            |                                    |               | <b>Total Major Head 2030 :</b>  |               |          |         | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |  |
|            |                |            |                                    |               | <b>Total of Month :</b>         |               |          |         | 69,861               | 1,400            | 0                                  | 0 | 68,461                  | 68,461              |  |
|            |                |            |                                    |               | <b>Total of DDO 900001 :</b>    |               |          |         | 2,13,079             | 4,200            | 0                                  | 0 | 2,08,879                | 2,08,879            |  |

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****2,08,879**Summary of DDO wise expenditure

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo HillsSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                           |                 |
|------|----|---|------------------------------------|---|---------------|---------------------------|-----------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | <b>2,08,879</b> |
|------|----|---|------------------------------------|---|---------------|---------------------------|-----------------|

**2,08,879**

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT          |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    |                                 |                         |                     |                 |                 |                 |          |              |                 |                 |                 |          |                 |                 |
|--|----------|------------|------------------------------------|-------------|-------------------|------------------------------|----------|-----------------|---------------------------------|------------------|------------------------------------|---------------------------------|-------------------------|---------------------|-----------------|-----------------|-----------------|----------|--------------|-----------------|-----------------|-----------------|----------|-----------------|-----------------|
| <b>Department :</b> Excise Department                          |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    |                                 |                         |                     |                 |                 |                 |          |              |                 |                 |                 |          |                 |                 |
| <b>Treasury :</b> Amlarem Sub Treasury                         |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    |                                 |                         |                     |                 |                 |                 |          |              |                 |                 |                 |          |                 |                 |
| <b>D.D.O. :</b> 900002 Sub Divisional Officer (Stamps) Amlarem |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    |                                 |                         |                     |                 |                 |                 |          |              |                 |                 |                 |          |                 |                 |
| <b>Month of Account:</b> APR/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 | 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           |          |              |                 |                 |                 |          |                 |                 |
|  |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    | <b>Total Object Head-- 1 :</b>  |                         |                     |                 |                 |                 |          |              | <b>1,16,344</b> | <b>0</b>        | <b>5,000</b>    | <b>0</b> | <b>1,11,344</b> | <b>1,16,344</b> |
|  |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    | <b>Total Sub Head :</b>         |                         |                     |                 |                 |                 |          |              | <b>1,16,344</b> | <b>0</b>        | <b>5,000</b>    | <b>0</b> | <b>1,11,344</b> | <b>1,16,344</b> |
|  |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    | <b>Total Minor Head 1 :</b>     |                         |                     |                 |                 |                 |          |              | <b>1,16,344</b> | <b>0</b>        | <b>5,000</b>    | <b>0</b> | <b>1,11,344</b> | <b>1,16,344</b> |
|  |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    | <b>Total Sub Major Head 3 :</b> |                         |                     |                 |                 |                 |          |              | <b>1,16,344</b> | <b>0</b>        | <b>5,000</b>    | <b>0</b> | <b>1,11,344</b> | <b>1,16,344</b> |
|  |          |            |                                    |             |                   |                              |          |                 |                                 |                  |                                    | <b>Total Major Head 2030 :</b>  |                         |                     |                 |                 |                 |          |              | <b>1,16,344</b> | <b>0</b>        | <b>5,000</b>    | <b>0</b> | <b>1,11,344</b> | <b>1,16,344</b> |
| <b>Total of Month :</b>  |          |            |                                    |             |                   |                              |          | <b>1,16,344</b> |                                 |                  |                                    | <b>0</b>                        | <b>5,000</b>            | <b>0</b>            | <b>1,11,344</b> | <b>1,16,344</b> |                 |          |              |                 |                 |                 |          |                 |                 |
| <b>Month of Account:</b> MAY/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 | 3        | Voucher         | 1,10,712                        | 0                | 5,000                              | 0                               | 1,05,712                | 1,10,712            |                 |                 |                 |          |              |                 |                 |                 |          |                 |                 |
|  |          |            |                                    |             |                   |                              |          |                 | <b>Total Object Head-- 1 :</b>  |                  |                                    |                                 |                         |                     |                 |                 | <b>1,10,712</b> | <b>0</b> | <b>5,000</b> | <b>0</b>        | <b>1,05,712</b> | <b>1,10,712</b> |          |                 |                 |
|  |          |            |                                    |             |                   |                              |          |                 | <b>Total Sub Head :</b>         |                  |                                    |                                 |                         |                     |                 |                 | <b>1,10,712</b> | <b>0</b> | <b>5,000</b> | <b>0</b>        | <b>1,05,712</b> | <b>1,10,712</b> |          |                 |                 |
|  |          |            |                                    |             |                   |                              |          |                 | <b>Total Minor Head 1 :</b>     |                  |                                    |                                 |                         |                     |                 |                 | <b>1,10,712</b> | <b>0</b> | <b>5,000</b> | <b>0</b>        | <b>1,05,712</b> | <b>1,10,712</b> |          |                 |                 |
|  |          |            |                                    |             |                   |                              |          |                 | <b>Total Sub Major Head 3 :</b> |                  |                                    |                                 |                         |                     |                 |                 | <b>1,10,712</b> | <b>0</b> | <b>5,000</b> | <b>0</b>        | <b>1,05,712</b> | <b>1,10,712</b> |          |                 |                 |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT          |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        |                         |                     |          |
|--|----------------|------------|------------------------------------|---------------|------------------------------|---------------|----------|---------|---------------------------------|------------------|--|--------|-------------------------|---------------------|----------|
| <b>Department :</b> Excise Department                          |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        |                         |                     |          |
| <b>Treasury :</b> Amlarem Sub Treasury                         |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        |                         |                     |          |
| <b>D.D.O. :</b> 900002 Sub Divisional Officer (Stamps) Amlarem |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        |                         |                     |          |
| <b>Month of Account:</b> MAY/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)<br><u>8009 - 7610</u> |        | Net Amount (as per SOP) | Gross Amount (A.G.) |          |
| 2030   |                |            |                                    |               |                              |               |          |         | <b>Total Major Head 2030 :</b>  | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
|  |                |            |                                    |               |                              |               |          |         | <b>Total of Month :</b>         | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
| <b>Month of Account:</b> JUN/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)<br><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 |               | 64       | Voucher | 1,10,712                        | 0                | 5,000  | 0      | 1,05,712                | 1,10,712            |          |
|  |                |            |                                    |               |                              |               |          |         | <b>Total Object Head-- 1 :</b>  | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
|  |                |            |                                    |               |                              |               |          |         | <b>Total Sub Head :</b>         | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
|  |                |            |                                    |               |                              |               |          |         | <b>Total Minor Head 1 :</b>     | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
|  |                |            |                                    |               |                              |               |          |         | <b>Total Sub Major Head 3 :</b> | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
|  |                |            |                                    |               |                              |               |          |         | <b>Total Major Head 2030 :</b>  | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
|  |                |            |                                    |               |                              |               |          |         | <b>Total of Month :</b>         | 1,10,712         | 0  | 5,000  | 0                       | 1,05,712            | 1,10,712 |
|  |                |            |                                    |               |                              |               |          |         | <b>Total of DDO 900002 :</b>    | 3,37,768         | 0  | 15,000 | 0                       | 3,22,768            | 3,37,768 |
| <b>Reconciliation Portion</b>                                  |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        |                         |                     |          |
| <i>Internal Adjustment of A.G. Office:</i>                     |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        |                         |                     |          |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>        |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        | <b>3,37,768</b>         |                     |          |
| <u>Summary of DDO wise expenditure</u>                         |                |            |                                    |               |                              |               |          |         |                                 |                  |  |        |                         |                     |          |

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

Page No. 39

Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) AmlaremSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                              |                 |
|------|----|---|------------------------------------|---|---------------|------------------------------|-----------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Jaintia | <b>3,37,768</b> |
|------|----|---|------------------------------------|---|---------------|------------------------------|-----------------|

**3,37,768**

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                      |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |              |                         |                     |
|--|----------------|------------|------------------------------------|---------------|---------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|--------------|-------------------------|---------------------|
| <b>Department :</b> General Administration Department                      |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>Treasury :</b> Bagmara Treasury   |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>D.D.O. :</b> 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |              |                         |                     |
| <b>Month of Account:</b> APR/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 |               | 15       | Voucher | 50,327               | 0                | 9,000                              | 2,200        | 39,127                  | 50,327              |
| <b>Total Object Head-- 1 :</b>   |                |            |                                    |               |                           |               |          |         | <b>50,327</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>39,127</b>           | <b>50,327</b>       |
| <b>Total Sub Head :</b>  |                |            |                                    |               |                           |               |          |         | <b>50,327</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>39,127</b>           | <b>50,327</b>       |
| <b>Total Minor Head 1 :</b>  |                |            |                                    |               |                           |               |          |         | <b>50,327</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>39,127</b>           | <b>50,327</b>       |
| <b>Total Sub Major Head 3 :</b>  |                |            |                                    |               |                           |               |          |         | <b>50,327</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>39,127</b>           | <b>50,327</b>       |
| <b>Total Major Head 2030 :</b>   |                |            |                                    |               |                           |               |          |         | <b>50,327</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>39,127</b>           | <b>50,327</b>       |
| <b>Total of Month :</b>  |                |            |                                    |               |                           |               |          |         | <b>50,327</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>39,127</b>           | <b>50,327</b>       |
| <b>Month of Account:</b> MAY/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 |               | 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               |
| <b>Total Object Head-- 1 :</b>   |                |            |                                    |               |                           |               |          |         | <b>52,839</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>41,639</b>           | <b>52,839</b>       |
| <b>Total Sub Head :</b>  |                |            |                                    |               |                           |               |          |         | <b>52,839</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>41,639</b>           | <b>52,839</b>       |
| <b>Total Minor Head 1 :</b>  |                |            |                                    |               |                           |               |          |         | <b>52,839</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>41,639</b>           | <b>52,839</b>       |
| <b>Total Sub Major Head 3 :</b>  |                |            |                                    |               |                           |               |          |         | <b>52,839</b>        | <b>0</b>         | <b>9,000</b>                       | <b>2,200</b> | <b>41,639</b>           | <b>52,839</b>       |



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

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT                       |                |            |                                    |               |                           |               |          |         |                      |                  |  |       |                         |                     |
|---|----------------|------------|------------------------------------|---------------|---------------------------|---------------|----------|---------|----------------------|------------------|--|-------|-------------------------|---------------------|
| <b>Department :</b> General Administration Department                       |                |            |                                    |               |                           |               |          |         |                      |                  |  |       |                         |                     |
| <b>Treasury :</b> Baghmara Treasury   |                |            |                                    |               |                           |               |          |         |                      |                  |  |       |                         |                     |
| <b>D.D.O. :</b> 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara |                |            |                                    |               |                           |               |          |         |                      |                  |  |       |                         |                     |
| <b>Month of Account:</b> MAY/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)<br><u>8009 - 7610</u> |       | Net Amount (as per SOP) | Gross Amount (A.G.) |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |               |                           |               |          |         | 52,839               | 0                | 9,000  | 2,200 | 41,639                  | 52,839              |
| <b>Total of Month :</b>   |                |            |                                    |               |                           |               |          |         | 52,839               | 0                | 9,000  | 2,200 | 41,639                  | 52,839              |
| <b>Month of Account:</b> JUN/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)<br><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-Garo |               | 101      | Voucher | 50,327               | 0                | 9,000  | 2,200 | 39,127                  | 50,327              |
| <b>Total Object Head-- 1 :</b>  |                |            |                                    |               |                           |               |          |         | 50,327               | 0                | 9,000  | 2,200 | 39,127                  | 50,327              |
| <b>Total Sub Head :</b>   |                |            |                                    |               |                           |               |          |         | 50,327               | 0                | 9,000  | 2,200 | 39,127                  | 50,327              |
| <b>Total Minor Head 1 :</b>   |                |            |                                    |               |                           |               |          |         | 50,327               | 0                | 9,000  | 2,200 | 39,127                  | 50,327              |
| <b>Total Sub Major Head 3 :</b>   |                |            |                                    |               |                           |               |          |         | 50,327               | 0                | 9,000  | 2,200 | 39,127                  | 50,327              |
| <b>Total Major Head 2030 :</b>  |                |            |                                    |               |                           |               |          |         | 50,327               | 0                | 9,000  | 2,200 | 39,127                  | 50,327              |
| <b>Total of Month :</b>   |                |            |                                    |               |                           |               |          |         | 50,327               | 0                | 9,000  | 2,200 | 39,127                  | 50,327              |
| <b>Total of DDO 1400001 :</b>   |                |            |                                    |               |                           |               |          |         | 1,53,493             | 0                | 27,000   | 6,600 | 1,19,893                | 1,53,493            |
| <b>Reconciliation Portion</b>   |                |            |                                    |               |                           |               |          |         |                      |                  |  |       |                         |                     |
| <i>Internal Adjustment of A.G. Office:</i>                                  |                |            |                                    |               |                           |               |          |         |                      |                  |  |       |                         |                     |
| <b>DDO wise Total ( Original +Reconciliation+IA) :</b>                      |                |            |                                    |               |                           |               |          |         |                      |                  |  |       | 1,53,493                |                     |
| <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 : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**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 | (01) Salaries | Voted-Sixth-Schedule-Garo | 1,53,493 |
|------|----|---|------------------------------------|---|---------------|---------------------------|----------|

1,53,493

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT  |                |            |                                    |             |                                 |                                 |          |                 |                      |                  |                                    |                 |                         |                     |               |               |                 |                 |                 |
|--|----------------|------------|------------------------------------|-------------|---------------------------------|---------------------------------|----------|-----------------|----------------------|------------------|------------------------------------|-----------------|-------------------------|---------------------|---------------|---------------|-----------------|-----------------|-----------------|
| <b>Department :</b> Personnel Department   |                |            |                                    |             |                                 |                                 |          |                 |                      |                  |                                    |                 |                         |                     |               |               |                 |                 |                 |
| <b>Treasury :</b> William Nagar Treasury   |                |            |                                    |             |                                 |                                 |          |                 |                      |                  |                                    |                 |                         |                     |               |               |                 |                 |                 |
| <b>D.D.O. :</b> 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar |                |            |                                    |             |                                 |                                 |          |                 |                      |                  |                                    |                 |                         |                     |               |               |                 |                 |                 |
| <b>Month of Account:</b> APR/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       | 20       | Voucher         | 1,87,470             | 1,000            | 12,300                             | 2,200           | 1,71,970                | 1,86,470            |               |               |                 |                 |                 |
|  |                |            |                                    |             |                                 | Voted-Sixth-Schedule-Garo       | 500      | Voucher         | 9,336                | 0                | 0                                  | 0               | 9,336                   | 9,336               |               |               |                 |                 |                 |
|  |                |            |                                    |             | <b>Total Object Head-- 1 :</b>  |                                 |          |                 |                      |                  |                                    |                 | <b>1,96,806</b>         | <b>1,000</b>        | <b>12,300</b> | <b>2,200</b>  | <b>1,81,306</b> | <b>1,95,806</b> |                 |
|  |                |            |                                    |             | <b>Total Sub Head :</b>         |                                 |          |                 |                      |                  |                                    |                 | <b>1,96,806</b>         | <b>1,000</b>        | <b>12,300</b> | <b>2,200</b>  | <b>1,81,306</b> | <b>1,95,806</b> |                 |
|  |                |            |                                    |             | <b>Total Minor Head 1 :</b>     |                                 |          |                 |                      |                  |                                    |                 | <b>1,96,806</b>         | <b>1,000</b>        | <b>12,300</b> | <b>2,200</b>  | <b>1,81,306</b> | <b>1,95,806</b> |                 |
|  |                |            |                                    |             | <b>Total Sub Major Head 3 :</b> |                                 |          |                 |                      |                  |                                    |                 | <b>1,96,806</b>         | <b>1,000</b>        | <b>12,300</b> | <b>2,200</b>  | <b>1,81,306</b> | <b>1,95,806</b> |                 |
|  |                |            |                                    |             | <b>Total Major Head 2030 :</b>  |                                 |          |                 |                      |                  |                                    |                 | <b>1,96,806</b>         | <b>1,000</b>        | <b>12,300</b> | <b>2,200</b>  | <b>1,81,306</b> | <b>1,95,806</b> |                 |
| <b>Total of Month :</b>  |                |            |                                    |             |                                 |                                 |          | <b>1,96,806</b> | <b>1,000</b>         | <b>12,300</b>    | <b>2,200</b>                       | <b>1,81,306</b> | <b>1,95,806</b>         |                     |               |               |                 |                 |                 |
| <b>Month of Account:</b> MAY/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       | 193      | Voucher         | 1,87,470             | 1,000            | 13,000                             | 2,200           | 1,71,270                | 1,86,470            |               |               |                 |                 |                 |
|  |                |            |                                    |             |                                 | <b>Total Object Head-- 1 :</b>  |          |                 |                      |                  |                                    |                 |                         | <b>1,87,470</b>     | <b>1,000</b>  | <b>13,000</b> | <b>2,200</b>    | <b>1,71,270</b> | <b>1,86,470</b> |
|  |                |            |                                    |             |                                 | <b>Total Sub Head :</b>         |          |                 |                      |                  |                                    |                 |                         | <b>1,87,470</b>     | <b>1,000</b>  | <b>13,000</b> | <b>2,200</b>    | <b>1,71,270</b> | <b>1,86,470</b> |
|  |                |            |                                    |             |                                 | <b>Total Minor Head 1 :</b>     |          |                 |                      |                  |                                    |                 |                         | <b>1,87,470</b>     | <b>1,000</b>  | <b>13,000</b> | <b>2,200</b>    | <b>1,71,270</b> | <b>1,86,470</b> |
|  |                |            |                                    |             |                                 | <b>Total Sub Major Head 3 :</b> |          |                 |                      |                  |                                    |                 |                         | <b>1,87,470</b>     | <b>1,000</b>  | <b>13,000</b> | <b>2,200</b>    | <b>1,71,270</b> | <b>1,86,470</b> |

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT  |                |            |                                    |               |                           |               |          |         |                                 |                  |   |        |                         |                     |          |
|--|----------------|------------|------------------------------------|---------------|---------------------------|---------------|----------|---------|---------------------------------|------------------|---|--------|-------------------------|---------------------|----------|
| <b>Department :</b> Personnel Department   |                |            |                                    |               |                           |               |          |         |                                 |                  |   |        |                         |                     |          |
| <b>Treasury :</b> William Nagar Treasury   |                |            |                                    |               |                           |               |          |         |                                 |                  |   |        |                         |                     |          |
| <b>D.D.O. :</b> 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar |                |            |                                    |               |                           |               |          |         |                                 |                  |   |        |                         |                     |          |
| <b>Month of Account:</b> MAY/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)<br>8009 - 7610 |        | Net Amount (as per SOP) | Gross Amount (A.G.) |          |
| 2030   |                |            |                                    |               |                           |               |          |         | <b>Total Major Head 2030 :</b>  | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
|  |                |            |                                    |               |                           |               |          |         | <b>Total of Month :</b>         | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
| <b>Month of Account:</b> JUN/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)<br>8009 - 7610 |        | Net Amount (as per SOP) | Gross Amount (A.G.) |          |
| 2030   | 03             | 001        | (02) District Registration Offices | (01) Salaries | Voted-Sixth-Schedule-Garo |               | 6        | Voucher | 1,87,470                        | 1,000            | 13,000  | 2,200  | 1,71,270                | 1,86,470            |          |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Object Head-- 1 :</b>  | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Sub Head :</b>         | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Minor Head 1 :</b>     | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Sub Major Head 3 :</b> | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
|  |                |            |                                    |               |                           |               |          |         | <b>Total Major Head 2030 :</b>  | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
|  |                |            |                                    |               |                           |               |          |         | <b>Total of Month :</b>         | 1,87,470         | 1,000   | 13,000 | 2,200                   | 1,71,270            | 1,86,470 |
|  |                |            |                                    |               |                           |               |          |         | <b>Total of DDO 2700001 :</b>   | 5,71,746         | 3,000   | 38,300 | 6,600                   | 5,23,846            | 5,68,746 |
| <b>Reconciliation Portion</b>  |                |            |                                    |               |                           |               |          |         |                                 |                  |   |        |                         |                     |          |
| <i>Internal Adjustment of A.G. Office:</i>   |                |            |                                    |               |                           |               |          |         |                                 |                  |   |        |                         |                     |          |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>                                      |                |            |                                    |               |                           |               |          |         |                                 |                  |   |        | <b>5,68,746</b>         |                     |          |
| <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 : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills WilliamnagarSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                           |                 |
|------|----|---|------------------------------------|---|---------------|---------------------------|-----------------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | <b>5,68,746</b> |
|------|----|---|------------------------------------|---|---------------|---------------------------|-----------------|

**5,68,746**

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

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT               |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |          |                         |                     |
|---|----------------|------------|------------------------------------|---------------|---------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|----------|-------------------------|---------------------|
| <b>Department :</b> Personnel Department                            |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |          |                         |                     |
| <b>Treasury :</b> Resubelpara Treasury                              |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |          |                         |                     |
| <b>D.D.O. :</b> 2700001 Deputy Commissioner (Personnel) Resubelpara |                |            |                                    |               |                           |               |          |         |                      |                  |                                    |          |                         |                     |
| <b>Month of Account:</b> APR/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 |               | 86       | Voucher | 44,729               | 1,000            | 0                                  | 0        | 43,729                  | 43,729              |
| <b>Total Object Head-- 1 :</b>                                      |                |            |                                    |               |                           |               |          |         | <b>44,729</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>43,729</b>           | <b>43,729</b>       |
| <b>Total Sub Head :</b>   |                |            |                                    |               |                           |               |          |         | <b>44,729</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>43,729</b>           | <b>43,729</b>       |
| <b>Total Minor Head 1 :</b>   |                |            |                                    |               |                           |               |          |         | <b>44,729</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>43,729</b>           | <b>43,729</b>       |
| <b>Total Sub Major Head 3 :</b>                                     |                |            |                                    |               |                           |               |          |         | <b>44,729</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>43,729</b>           | <b>43,729</b>       |
| <b>Total Major Head 2030 :</b>                                      |                |            |                                    |               |                           |               |          |         | <b>44,729</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>43,729</b>           | <b>43,729</b>       |
| <b>Total of Month :</b>   |                |            |                                    |               |                           |               |          |         | <b>44,729</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>43,729</b>           | <b>43,729</b>       |
| <b>Month of Account:</b> MAY/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 |               | 129      | Voucher | 44,729               | 1,000            | 0                                  | 0        | 43,729                  | 43,729              |
|   |                |            |                                    |               | Voted-Sixth-Schedule-Garo |               | 226      | Voucher | 2,224                | 0                | 0                                  | 0        | 2,224                   | 2,224               |
| <b>Total Object Head-- 1 :</b>                                      |                |            |                                    |               |                           |               |          |         | <b>46,953</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>45,953</b>           | <b>45,953</b>       |
| <b>Total Sub Head :</b>   |                |            |                                    |               |                           |               |          |         | <b>46,953</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>45,953</b>           | <b>45,953</b>       |
| <b>Total Minor Head 1 :</b>   |                |            |                                    |               |                           |               |          |         | <b>46,953</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>45,953</b>           | <b>45,953</b>       |
| <b>Total Sub Major Head 3 :</b>                                     |                |            |                                    |               |                           |               |          |         | <b>46,953</b>        | <b>1,000</b>     | <b>0</b>                           | <b>0</b> | <b>45,953</b>           | <b>45,953</b>       |

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

Up to Accounting Month June of Financial Year 2024-2025

| <b>Demand :</b> 07 STAMPS AND REGISTRATION DEPARTMENT               |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
|---|----------------|------------|------------------------------------|---------------|---------------------------|---------------|----------|---------|---------------------------------|------------------|--|---|-------------------------|---------------------|----------|
| <b>Department :</b> Personnel Department                            |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>Treasury :</b> Resubelpara Treasury                              |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>D.D.O. :</b> 2700001 Deputy Commissioner (Personnel) Resubelpara |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>Month of Account:</b> MAY/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)<br><u>8009 - 7610</u> |   | Net Amount (as per SOP) | Gross Amount (A.G.) |          |
| 2030  |                |            |                                    |               |                           |               |          |         | <b>Total Major Head 2030 :</b>  | 46,953           | 1,000  | 0 | 0                       | 45,953              | 45,953   |
|   |                |            |                                    |               |                           |               |          |         | <b>Total of Month :</b>         | 46,953           | 1,000  | 0 | 0                       | 45,953              | 45,953   |
| <b>Month of Account:</b> JUN/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)<br><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-Garo |               | 97       | Voucher | 44,729                          | 1,000            | 0  | 0 | 43,729                  | 43,729              |          |
|   |                |            |                                    |               |                           |               |          |         | <b>Total Object Head-- 1 :</b>  | 44,729           | 1,000  | 0 | 0                       | 43,729              | 43,729   |
|   |                |            |                                    |               |                           |               |          |         | <b>Total Sub Head :</b>         | 44,729           | 1,000  | 0 | 0                       | 43,729              | 43,729   |
|   |                |            |                                    |               |                           |               |          |         | <b>Total Minor Head 1 :</b>     | 44,729           | 1,000  | 0 | 0                       | 43,729              | 43,729   |
|   |                |            |                                    |               |                           |               |          |         | <b>Total Sub Major Head 3 :</b> | 44,729           | 1,000  | 0 | 0                       | 43,729              | 43,729   |
|   |                |            |                                    |               |                           |               |          |         | <b>Total Major Head 2030 :</b>  | 44,729           | 1,000  | 0 | 0                       | 43,729              | 43,729   |
|   |                |            |                                    |               |                           |               |          |         | <b>Total of Month :</b>         | 44,729           | 1,000  | 0 | 0                       | 43,729              | 43,729   |
|   |                |            |                                    |               |                           |               |          |         | <b>Total of DDO 2700001 :</b>   | 1,36,411         | 3,000  | 0 | 0                       | 1,33,411            | 1,33,411 |
| <b>Reconciliation Portion</b>                                       |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <i>Internal Adjustment of A.G. Office:</i>                          |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>DDO wise Total ( Original +Reconciliation+IA ) :</b>             |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <b>1,33,411</b>   |                |            |                                    |               |                           |               |          |         |                                 |                  |  |   |                         |                     |          |
| <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 : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) ResubelparaSummary of DDO wise expenditure

|      |    |   |                                    |   |               |                           |          |
|------|----|---|------------------------------------|---|---------------|---------------------------|----------|
| 2030 | 03 | 1 | (02) District Registration Offices | 0 | (01) Salaries | Voted-Sixth-Schedule-Garo | 1,33,411 |
|------|----|---|------------------------------------|---|---------------|---------------------------|----------|

1,33,411