

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

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

Shillong

Page No.

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Co-operation Department

Treasury Tura Treasury

D.D.O. : 500002 Asstt.Registrar Of Co-Operation Societies West Garo Hills Tura

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Garo		7107	Challan	-18,69,251	0	0	0	-18,69,251	-18,69,251	
											-18,69,251	0	0	-18,69,251	-18,69,251
								Total Object Head-- 13 :			-18,69,251	0	0	-18,69,251	-18,69,251
								Total Sub Head :			-18,69,251	0	0	-18,69,251	-18,69,251
								Total Minor Head 1 :			-18,69,251	0	0	-18,69,251	-18,69,251
								Total Sub Major Head 3 :			-18,69,251	0	0	-18,69,251	-18,69,251
								Total Major Head 2030 :			-18,69,251	0	0	-18,69,251	-18,69,251
								Total of Month :			-18,69,251	0	0	-18,69,251	-18,69,251
								Total of DDO 500002 :			-18,69,251	0	0	-18,69,251	-18,69,251

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : -18,69,251

Summary of DDO wise expenditure

2030 03 1 (02) District Registration Offices	0 (13) Office Expenses	Voted-Sixth-Schedule-Garo	-18,69,251
			-18,69,251

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(for Reconciliation)**

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

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(01) Headquaarters Level 0 Staff	02. Wages	General-Voted	936	Voucher	39,390	0	0	0	39,390	39,390
					Total Object Head-- 2 :			39,390	0	0	0	39,390	39,390
					Total Sub Head :			39,390	0	0	0	39,390	39,390
					Total Minor Head 1 :			39,390	0	0	0	39,390	39,390
					Total Sub Major Head 3 :			39,390	0	0	0	39,390	39,390
					Total Major Head 2030 :			39,390	0	0	0	39,390	39,390
					Total of Month :			39,390	0	0	0	39,390	39,390

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(01) Headquaarters Level 0 Staff	02. Wages	General-Voted	361	Voucher	94,020	0	0	0	94,020	94,020
					Total Object Head-- 2 :			94,020	0	0	0	94,020	94,020
					Total Sub Head :			94,020	0	0	0	94,020	94,020
					Total Minor Head 1 :			94,020	0	0	0	94,020	94,020
					Total Sub Major Head 3 :			94,020	0	0	0	94,020	94,020
					Total Major Head 2030 :			94,020	0	0	0	94,020	94,020
					Total of Month :			94,020	0	0	0	94,020	94,020

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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) Headquaarters Level 0 Staff	02. Wages	General-Voted	2101	Voucher		99,300	0	0	0	99,300	99,300
					Total Object Head-- 2 :				99,300	0	0	0	99,300	99,300
					Total Sub Head :				99,300	0	0	0	99,300	99,300
					Total Minor Head 1 :				99,300	0	0	0	99,300	99,300
					Total Sub Major Head 3 :				99,300	0	0	0	99,300	99,300
					Total Major Head 2030 :				99,300	0	0	0	99,300	99,300
					Total of Month :				99,300	0	0	0	99,300	99,300

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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) Headquaarters Level 0 Staff	02. Wages	General-Voted	408	Voucher		49,650	0	0	0	49,650	49,650
					Total Object Head-- 2 :				49,650	0	0	0	49,650	49,650
					13. Office Expenses	General-Voted	470	Voucher	5,770	0	0	0	5,770	5,770
					Total Object Head-- 13 :				5,770	0	0	0	5,770	5,770
					Total Sub Head :				55,420	0	0	0	55,420	55,420
					Total Minor Head 1 :				55,420	0	0	0	55,420	55,420
					Total Sub Major Head 3 :				55,420	0	0	0	55,420	55,420

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: AUG/2025

Major 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										55,420	0	0	55,420	55,420
										55,420	0	0	55,420	55,420

Month of Account: SEP/2025

Major 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	(01) Headquaarters Level 0 Staff	02. Wages	General-Voted	1122	Voucher	57,300	0	0	0	57,300	57,300	
										57,300	0	0	57,300	57,300
				13. Office Expenses	General-Voted	1548	Voucher	70,062	0	0	0	70,062	70,062	
										70,062	0	0	70,062	70,062
										1,27,362	0	0	1,27,362	1,27,362
										1,27,362	0	0	1,27,362	1,27,362
										1,27,362	0	0	1,27,362	1,27,362
										1,27,362	0	0	1,27,362	1,27,362
										1,27,362	0	0	1,27,362	1,27,362
										1,27,362	0	0	1,27,362	1,27,362

Month of Account: NOV/2025

Major 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		
										1,27,362	0	0	1,27,362	1,27,362
										1,27,362	0	0	1,27,362	1,27,362

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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) Headquaarters Level 0 Staff	02. Wages	General-Voted	3507	Voucher	1,02,360	0	0	0	0	1,02,360	1,02,360
					Total Object Head-- 2 :			1,02,360	0	0	0	0	1,02,360	1,02,360
					Total Sub Head :			1,02,360	0	0	0	0	1,02,360	1,02,360
					Total Minor Head 1 :			1,02,360	0	0	0	0	1,02,360	1,02,360
					Total Sub Major Head 3 :			1,02,360	0	0	0	0	1,02,360	1,02,360
					Total Major Head 2030 :			1,02,360	0	0	0	0	1,02,360	1,02,360
					Total of Month :			1,02,360	0	0	0	0	1,02,360	1,02,360

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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) Headquaarters Level 0 Staff	02. Wages	General-Voted	1458	Voucher	51,180	0	0	0	0	51,180	51,180	
					General-Voted	4233	Voucher	51,180	0	0	0	0	51,180	51,180	
					Total Object Head-- 2 :			1,02,360	0	0	0	0	1,02,360	1,02,360	
					13. Office Expenses	General-Voted	2155	Voucher	4,201	0	0	0	0	4,201	4,201
					Total Object Head-- 13 :			4,201	0	0	0	0	4,201	4,201	
					Total Sub Head :			1,06,561	0	0	0	0	1,06,561	1,06,561	
					Total Minor Head 1 :			1,06,561	0	0	0	0	1,06,561	1,06,561	

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03			Total Sub Major Head 3 :				1,06,561	0	0	0	1,06,561	1,06,561
				Total Major Head 2030 :				1,06,561	0	0	0	1,06,561	1,06,561
				Total of Month :				1,06,561	0	0	0	1,06,561	1,06,561
				Total of DDO 900003 :				6,24,413	0	0	0	6,24,413	6,24,413
<i>Reconciliation Portion</i>													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :													
6,24,413													
<i>Summary of DDO wise expenditure</i>													
2030	03	1	(01) Headquaarters Level Staff	0	02. Wages		General-Voted					5,44,380	
2030	03	1	(01) Headquaarters Level Staff	0	13. Office Expenses		General-Voted					80,033	
												6,24,413	

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1040	Voucher	1,935	0	0	0		1,935	1,935
					Voted-Sixth-Schedule-Khasi	48	Voucher	6,96,564	0	43,710	11,000		6,41,854	6,96,564
					Voted-Sixth-Schedule-Khasi	49	Voucher	23,828	0	0	0		23,828	23,828
					Voted-Sixth-Schedule-Khasi	61	Voucher	1,730	0	0	0		1,730	1,730
					Total Object Head-- 1 :			7,24,057	0	43,710	11,000		6,69,347	7,24,057
					Total Sub Head :			7,24,057	0	43,710	11,000		6,69,347	7,24,057
					Total Minor Head 1 :			7,24,057	0	43,710	11,000		6,69,347	7,24,057
					Total Sub Major Head 3 :			7,24,057	0	43,710	11,000		6,69,347	7,24,057
					Total Major Head 2030 :			7,24,057	0	43,710	11,000		6,69,347	7,24,057
					Total of Month :			7,24,057	0	43,710	11,000		6,69,347	7,24,057

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1224	Voucher	1,341	0	0	0		1,341	1,341
					Voted-Sixth-Schedule-Khasi	1768	Voucher	34,722	0	0	0		34,722	34,722
					Voted-Sixth-	212	Voucher	11,175	0	0	0		11,175	11,175

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	213	Voucher	6,62,712	0	43,710	8,800	6,10,202	6,62,712
				Total Object Head-- 1 :				7,09,950	0	43,710	8,800	6,57,440	7,09,950
				02. Wages	Voted-Sixth-Schedule-Khasi	356	Voucher	38,700	0	0	0	38,700	38,700
				Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700
				Total Sub Head :				7,48,650	0	43,710	8,800	6,96,140	7,48,650
				Total Minor Head 1 :				7,48,650	0	43,710	8,800	6,96,140	7,48,650
				Total Sub Major Head 3 :				7,48,650	0	43,710	8,800	6,96,140	7,48,650
				Total Major Head 2030 :				7,48,650	0	43,710	8,800	6,96,140	7,48,650
				Total of Month :				7,48,650	0	43,710	8,800	6,96,140	7,48,650

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1175	Voucher	4,201	0	0	0	4,201	4,201
					Voted-Sixth-Schedule-Khasi	1176	Voucher	42,008	0	0	0	42,008	42,008
					Voted-Sixth-Schedule-Khasi	1177	Voucher	23,344	0	0	0	23,344	23,344
					Voted-Sixth-	2233	Voucher	1,298	0	0	0	1,298	1,298

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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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	354	Voucher	6,47,712	0	39,110	8,800	5,99,802	6,47,712	
					Total Object Head-- 1 :			7,18,563	0	39,110	8,800	6,70,653	7,18,563	
					02. Wages	1136	Voucher	19,350	0	0	0	19,350	19,350	
					Total Object Head-- 2 :			19,350	0	0	0	19,350	19,350	
					Total Sub Head :			7,37,913	0	39,110	8,800	6,90,003	7,37,913	
					Total Minor Head 1 :			7,37,913	0	39,110	8,800	6,90,003	7,37,913	
					Total Sub Major Head 3 :			7,37,913	0	39,110	8,800	6,90,003	7,37,913	
					Total Major Head 2030 :			7,37,913	0	39,110	8,800	6,90,003	7,37,913	
					Total of Month :			7,37,913	0	39,110	8,800	6,90,003	7,37,913	

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1253	Voucher	1,935	0	0	0	1,935	1,935	
					Voted-Sixth-Schedule-Khasi	1254	Voucher	15,000	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Khasi	1650	Voucher	447	0	0	0	447	447	
					Voted-Sixth-	577	Voucher	6,89,720	3,214	39,110	8,800	6,38,596	6,86,506	

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	578	Voucher	11,622	0	0	0	11,622	11,622
				Total Object Head-- 1 :				7,18,724	3,214	39,110	8,800	6,67,600	7,15,510
				02. Wages	Voted-Sixth-Schedule-Khasi	1578	Voucher	19,350	0	0	0	19,350	19,350
				Total Object Head-- 2 :				19,350	0	0	0	19,350	19,350
				Total Sub Head :				7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
				Total Minor Head 1 :				7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
				Total Sub Major Head 3 :				7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
				Total Major Head 2030 :				7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
				Total of Month :				7,38,074	3,214	39,110	8,800	6,86,950	7,34,860

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1804	Voucher	1,935	0	0	0	1,935	1,935
				Voted-Sixth-Schedule-Khasi		541	Voucher	24,209	0	0	0	24,209	24,209
				Voted-Sixth-Schedule-Khasi		818	Voucher	7,04,644	3,220	39,590	8,800	6,53,034	7,01,424
				Total Object Head-- 1 :				7,30,788	3,220	39,590	8,800	6,79,178	7,27,568

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

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

Shillong

Page No.

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1261	Voucher	21,750	0	0	0	21,750	21,750
Total Object Head-- 2 :										21,750	0	0	0	21,750
Total Sub Head :										7,52,538	3,220	39,590	8,800	7,00,928
Total Minor Head 1 :										7,52,538	3,220	39,590	8,800	7,00,928
Total Sub Major Head 3 :										7,52,538	3,220	39,590	8,800	7,00,928
Total Major Head 2030 :										7,52,538	3,220	39,590	8,800	7,00,928
Total of Month :										7,52,538	3,220	39,590	8,800	7,00,928

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	372	Voucher	968	0	0	0	968	968
						Voted-Sixth-Schedule-Khasi	373	Voucher	1,06,976	0	0	0	1,06,976	1,06,976
						Voted-Sixth-Schedule-Khasi	374	Voucher	6,42,704	3,220	29,590	8,800	6,01,094	6,39,484
						Voted-Sixth-Schedule-Khasi	3940	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Khasi	3972	Voucher	6,57,740	3,220	29,590	8,800	6,16,130	6,54,520
Total Object Head-- 1 :														

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

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

Shillong

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				14,20,388	6,440	59,180	17,600	13,37,168	14,13,948
				02. Wages	Voted-Sixth-Schedule-Khasi	1381	Voucher	19,950	0	0	0	19,950	19,950
					Voted-Sixth-Schedule-Khasi	4409	Voucher	19,950	0	0	0	19,950	19,950
								39,900	0	0	0	39,900	39,900
								14,60,288	6,440	59,180	17,600	13,77,068	14,53,848
								14,60,288	6,440	59,180	17,600	13,77,068	14,53,848
								14,60,288	6,440	59,180	17,600	13,77,068	14,53,848
								14,60,288	6,440	59,180	17,600	13,77,068	14,53,848
								14,60,288	6,440	59,180	17,600	13,77,068	14,53,848
								14,60,288	6,440	59,180	17,600	13,77,068	14,53,848
								14,60,288	6,440	59,180	17,600	13,77,068	14,53,848

Month of Account: OCT/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	794	Voucher	2,500	0	0	0	2,500	2,500
								2,500	0	0	0	2,500	2,500
								2,500	0	0	0	2,500	2,500
								2,500	0	0	0	2,500	2,500

Voucher Wise Expenditure Report (for Reconciliation)

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department :	Excise Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	900007 District Registrar East Khasi Hills District Shillong													
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
Major Head	Major Head	Sub Head	Sub Head	Sub Head	Sub Head	Sub Head	Sub Head	Sub Head	8009	-	7610			
2030	03	Total Sub Major Head 3 :						2,500	0	0	0	2,500	2,500	
Total Major Head 2030 :						2,500	0	0	0	2,500	2,500			
Total of Month :						2,500	0	0	0	2,500	2,500			
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
Major Head	Major Head	Sub Head	Sub Head	Sub Head	Sub Head	Sub Head	Sub Head	Sub Head	8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1295	Voucher	79,236	0	0	79,236	79,236	
					Voted-Sixth-Schedule-Khasi	195	Voucher	5,93,504	3,220	29,590	8,800	5,51,894	5,90,284	
					Total Object Head-- 1 :			6,72,740	3,220	29,590	8,800	6,31,130	6,69,520	
					02. Wages	Voted-Sixth-Schedule-Khasi	1098	Voucher	19,950	0	0	0	19,950	19,950
					Total Object Head-- 2 :			19,950	0	0	0	19,950	19,950	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3515	Voucher	19,000	0	0	0	19,000	19,000
					Total Object Head-- 13 :			19,000	0	0	0	19,000	19,000	
					Total Sub Head :			7,11,690	3,220	29,590	8,800	6,70,080	7,08,470	
					Total Minor Head 1 :			7,11,690	3,220	29,590	8,800	6,70,080	7,08,470	
					Total Sub Major Head 3 :			7,11,690	3,220	29,590	8,800	6,70,080	7,08,470	

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

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: NOV/2025

Major 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					Total Major Head	2030 :		7,11,690	3,220	29,590	8,800	6,70,080	7,08,470
					Total of Month :			7,11,690	3,220	29,590	8,800	6,70,080	7,08,470
Month of Account: DEC/2025													
Major 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	1675	Voucher	1,840	0	0	0	1,840	1,840
					Voted-Sixth-Schedule-Khasi	1676	Voucher	30,944	0	0	0	30,944	30,944
					Voted-Sixth-Schedule-Khasi	3132	Voucher	5,91,376	3,220	29,590	8,800	5,49,766	5,88,156
					Voted-Sixth-Schedule-Khasi	367	Voucher	11,500	0	0	0	11,500	11,500
					Voted-Sixth-Schedule-Khasi	4020	Voucher	2,500	0	0	0	2,500	2,500
					Voted-Sixth-Schedule-Khasi	4021	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi	521	Voucher	5,91,376	3,220	29,590	8,800	5,49,766	5,88,156
					Total Object Head-- 1 :			12,44,536	6,440	59,180	17,600	11,61,316	12,38,096
				02. Wages	Voted-Sixth-Schedule-Khasi	993	Voucher	19,950	0	0	0	19,950	19,950
					Total Object Head-- 2 :			19,950	0	0	0	19,950	19,950
			(13) Office Expenses		Voted-Sixth-	1832	Voucher	20,000	0	0	0	20,000	20,000

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

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

Shillong

Page No.

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000
						Total Sub Head :			12,84,486	6,440	59,180	17,600	12,01,266	12,78,046
						Total Minor Head 1 :			12,84,486	6,440	59,180	17,600	12,01,266	12,78,046
						Total Sub Major Head 3 :			12,84,486	6,440	59,180	17,600	12,01,266	12,78,046
						Total Major Head 2030 :			12,84,486	6,440	59,180	17,600	12,01,266	12,78,046
						Total of Month :			12,84,486	6,440	59,180	17,600	12,01,266	12,78,046
						Total of DDO 900007 :			71,60,196	22,534	3,53,180	90,200	66,94,282	71,37,662

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

71,37,662

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								69,19,712
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,78,950
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								39,000
														71,37,662

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

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900010 Treasury Officer (Stamps) Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	(13) Office Expenses	General-Voted	1663	Voucher	13,000	0	0	0	0	13,000	13,000
					Total Object Head-- 13 :			13,000	0	0	0	0	13,000	13,000
					Total Sub Head :			13,000	0	0	0	0	13,000	13,000
					Total Minor Head 102 :			13,000	0	0	0	0	13,000	13,000
					Total Sub Major Head 1 :			13,000	0	0	0	0	13,000	13,000
02	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps.	(13) Office Expenses	General-Voted	1662	Voucher	7,000	0	0	0	0	7,000	7,000	
					Total Object Head-- 13 :			7,000	0	0	0	0	7,000	7,000
					Total Sub Head :			7,000	0	0	0	0	7,000	7,000
					Total Minor Head 102 :			7,000	0	0	0	0	7,000	7,000
					Total Sub Major Head 2 :			7,000	0	0	0	0	7,000	7,000
03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1660	Voucher	40,000	0	0	0	0	40,000	40,000	
					Total Object Head-- 13 :			40,000	0	0	0	0	40,000	40,000
				50.Other Charges	Voted-Sixth-Schedule-Khasi	1661	Voucher	20,000	0	0	0	0	20,000	20,000
					Total Object Head-- 50 :			20,000	0	0	0	0	20,000	20,000
					Total Sub Head :			60,000	0	0	0	0	60,000	60,000
					Total Minor Head 1 :			60,000	0	0	0	0	60,000	60,000
					Total Sub Major Head 3 :			60,000	0	0	0	0	60,000	60,000

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

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

Shillong

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900010 Treasury Officer (Stamps) Shillong

Month of Account: NOV/2025

Major 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	-		

2030			Total Major Head		2030 :		80,000	0	0	0	80,000	80,000
			Total of Month :				80,000	0	0	0	80,000	80,000

Month of Account: DEC/2025

Major 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	-		

2030	03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4306	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
								Total Object Head-- 13 :	1,00,000	0	0	0	1,00,000	1,00,000
								Total Sub Head :	1,00,000	0	0	0	1,00,000	1,00,000
								Total Minor Head 1 :	1,00,000	0	0	0	1,00,000	1,00,000
								Total Sub Major Head 3 :	1,00,000	0	0	0	1,00,000	1,00,000
								Total Major Head 2030 :	1,00,000	0	0	0	1,00,000	1,00,000
								Total of Month :	1,00,000	0	0	0	1,00,000	1,00,000
								Total of DDO 900010 :	1,80,000	0	0	0	1,80,000	1,80,000

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : 1,80,000

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 :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

D.D.O. : 900010 Treasury Officer (Stamps) Shillong

Summary of DDO wise expenditure

2030	01	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses	General-Voted	13,000
2030	02	102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps.	0	(13) Office Expenses	General-Voted	7,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,40,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	20,000
							1,80,000

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

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1750	Voucher	1,03,960	0	0	0	1,03,960	1,03,960
					Total Object Head-- 2 :				1,03,960	0	0	0	1,03,960	1,03,960
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2217	Voucher	50,000	0	0	0	50,000	50,000
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000
					Total Sub Head :				1,53,960	0	0	0	1,53,960	1,53,960
					Total Minor Head 1 :				1,53,960	0	0	0	1,53,960	1,53,960
					Total Sub Major Head 3 :				1,53,960	0	0	0	1,53,960	1,53,960
					Total Major Head 2030 :				1,53,960	0	0	0	1,53,960	1,53,960
					Total of Month :				1,53,960	0	0	0	1,53,960	1,53,960

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		2915	Voucher	36,115	0	0	0	36,115	36,115
					Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115
					Total Sub Head :				36,115	0	0	0	36,115	36,115
					Total Minor Head 1 :				36,115	0	0	0	36,115	36,115

Voucher Wise Expenditure Report

(for Reconciliation)

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Run Date :

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: AUG/2025

Major 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							36,115	0	0	0	36,115	36,115
								36,115	0	0	0	36,115	36,115
								36,115	0	0	0	36,115	36,115

Month of Account: SEP/2025

Major 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	02. Wages	Voted-Sixth-Schedule-Khasi	1570	Voucher	36,115	0	0	0	36,115	36,115
									36,115	0	0	0	36,115	36,115
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	
								36,115	0	0	0	36,115	36,115	

Month of Account: OCT/2025

Major 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		
										8009	-	7610		

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

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

Shillong

Page No.

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Shillong (North) Treasury

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

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	176	Voucher	34,950	0	0	0	34,950	34,950
					Total Object Head-- 2 :				34,950	0	0	0	34,950	34,950
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	171	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	211	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 11 :				40,000	0	0	0	40,000	40,000
					50.Other Charges	Voted-Sixth-Schedule-Khasi	172	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 50 :				20,000	0	0	0	20,000	20,000
					Total Sub Head :				94,950	0	0	0	94,950	94,950
					Total Minor Head 1 :				94,950	0	0	0	94,950	94,950
					Total Sub Major Head 3 :				94,950	0	0	0	94,950	94,950
					Total Major Head 2030 :				94,950	0	0	0	94,950	94,950
					Total of Month :				94,950	0	0	0	94,950	94,950

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2608	Voucher	32,869	0	0	0	32,869	32,869

Voucher Wise Expenditure Report

(for Reconciliation)

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages	Total Object Head-- 2 :			32,869	0	0	0	32,869	32,869	
						Total Sub Head :			32,869	0	0	0	32,869	32,869	
						Total Minor Head 1 :			32,869	0	0	0	32,869	32,869	
						Total Sub Major Head 3 :			32,869	0	0	0	32,869	32,869	
						Total Major Head 2030 :			32,869	0	0	0	32,869	32,869	
						Total of Month :			32,869	0	0	0	32,869	32,869	

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		2146	Voucher	34,950	0	0	0	34,950	34,950	
						Total Object Head-- 2 :			34,950	0	0	0	34,950	34,950		
						Total Sub Head :			34,950	0	0	0	34,950	34,950		
						Total Minor Head 1 :			34,950	0	0	0	34,950	34,950		
						Total Sub Major Head 3 :			34,950	0	0	0	34,950	34,950		
						Total Major Head 2030 :			34,950	0	0	0	34,950	34,950		
						Total of Month :			34,950	0	0	0	34,950	34,950		

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

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Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand :	07 STAMPS AND REGISTRATION DEPARTMENT								
Department :	Excise Department								
Treasury	Shillong (North) Treasury								
D.D.O. :	900011 Sdo Pynursla Civil (Registration Branch)								
	Total of DDO	900011 :		3,88,959	0	0	0	3,88,959	3,88,959
Reconciliation Portion									
<i>Internal Adjustment of A.G. Office:</i>									
DDO wise Total (Original +Reconciliation+IA) : 3,88,959									
<u>Summary of DDO wise expenditure</u>									
2030 03 1 (02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					2,78,959	
2030 03 1 (02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi					40,000	
2030 03 1 (02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					50,000	
2030 03 1 (02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Khasi					20,000	
								3,88,959	

Voucher Wise Expenditure Report

(for Reconciliation)

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

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	228	Voucher	46,831	0	0	0	0	46,831	46,831
					Voted-Sixth-Schedule-Jaintia	229	Voucher	30,979	0	0	0	0	30,979	30,979
					Total Object Head-- 1 :			77,810	0	0	0	0	77,810	77,810
					Total Sub Head :			77,810	0	0	0	0	77,810	77,810
					Total Minor Head 1 :			77,810	0	0	0	0	77,810	77,810
					Total Sub Major Head 3 :			77,810	0	0	0	0	77,810	77,810
					Total Major Head 2030 :			77,810	0	0	0	0	77,810	77,810
					Total of Month :			77,810	0	0	0	0	77,810	77,810

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	108	Voucher	32,150	0	0	0	0	32,150	32,150
					Voted-Sixth-Schedule-Jaintia	679	Voucher	2,574	0	0	0	0	2,574	2,574
					Voted-Sixth-Schedule-Jaintia	79	Voucher	47,689	0	0	0	0	47,689	47,689
					Total Object Head-- 1 :			82,413	0	0	0	0	82,413	82,413
					Total Sub Head :			82,413	0	0	0	0	82,413	82,413

Voucher Wise Expenditure Report

(for Reconciliation)

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Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001						82,413	0	0	0	82,413	82,413
								82,413	0	0	0	82,413	82,413
								82,413	0	0	0	82,413	82,413
								82,413	0	0	0	82,413	82,413

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	17,765	0	0	0	17,765	17,765
						Voted-Sixth-Schedule-Jaintia	408	Voucher	6,605	0	0	0	6,605	6,605
						Voted-Sixth-Schedule-Jaintia	509	Voucher	65,046	0	0	0	65,046	65,046
						Total Object Head-- 1 :			89,416	0	0	0	89,416	89,416
						02. Wages	669	Voucher	47,250	0	0	0	47,250	47,250
						Total Object Head-- 2 :			47,250	0	0	0	47,250	47,250
						(11) Travel Expenses	714	Voucher	19,980	0	0	0	19,980	19,980
						Total Object Head-- 11 :			19,980	0	0	0	19,980	19,980
						(13) Office Expenses	717	Voucher	39,820	0	0	0	39,820	39,820

Voucher Wise Expenditure Report
(for Reconciliation)

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Total Object Head-- 13 :			39,820	0	0	0	39,820	39,820
						Total Sub Head :			1,96,466	0	0	0	1,96,466	1,96,466
						Total Minor Head 1 :			1,96,466	0	0	0	1,96,466	1,96,466
						Total Sub Major Head 3 :			1,96,466	0	0	0	1,96,466	1,96,466
						Total Major Head 2030 :			1,96,466	0	0	0	1,96,466	1,96,466
						Total of Month :			1,96,466	0	0	0	1,96,466	1,96,466

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	34	Voucher		89,080	0	0	0	89,080	89,080
					Voted-Sixth-Schedule-Jaintia	360	Voucher		15,750	0	0	0	15,750	15,750
					Total Object Head-- 1 :				1,04,830	0	0	0	1,04,830	1,04,830
				02. Wages	Voted-Sixth-Schedule-Jaintia	526	Voucher		15,750	0	0	0	15,750	15,750
					Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750
					Total Sub Head :				1,20,580	0	0	0	1,20,580	1,20,580
					Total Minor Head 1 :				1,20,580	0	0	0	1,20,580	1,20,580

Voucher Wise Expenditure Report

(for Reconciliation)

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

Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03				Total Sub Major Head 3 :			1,20,580	0	0	0	1,20,580	1,20,580
					Total Major Head 2030 :			1,20,580	0	0	0	1,20,580	1,20,580
					Total of Month :			1,20,580	0	0	0	1,20,580	1,20,580

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	318	Voucher	90,534	0	0	0	90,534	90,534
					Voted-Sixth-Schedule-Jaintia	319	Voucher	15,750	0	0	0	15,750	15,750
					Total Object Head-- I :			1,06,284	0	0	0	1,06,284	1,06,284
					Total Sub Head :			1,06,284	0	0	0	1,06,284	1,06,284
					Total Minor Head I :			1,06,284	0	0	0	1,06,284	1,06,284
					Total Sub Major Head 3 :			1,06,284	0	0	0	1,06,284	1,06,284
					Total Major Head 2030 :			1,06,284	0	0	0	1,06,284	1,06,284
					Total of Month :			1,06,284	0	0	0	1,06,284	1,06,284

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
								8009	-	7610

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

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1665	Voucher	90,534	0	0	0	0	90,534	90,534
					Voted-Sixth-Schedule-Jaintia	1683	Voucher	16,230	0	0	0	0	16,230	16,230
					Voted-Sixth-Schedule-Jaintia	6	Voucher	90,534	0	0	0	0	90,534	90,534
					Voted-Sixth-Schedule-Jaintia	7	Voucher	7,621	0	0	0	0	7,621	7,621
					Voted-Sixth-Schedule-Jaintia	95	Voucher	7,330	0	0	0	0	7,330	7,330
					Total Object Head-- 1 :			2,12,249	0	0	0	0	2,12,249	2,12,249
					Total Sub Head :			2,12,249	0	0	0	0	2,12,249	2,12,249
					Total Minor Head 1 :			2,12,249	0	0	0	0	2,12,249	2,12,249
					Total Sub Major Head 3 :			2,12,249	0	0	0	0	2,12,249	2,12,249
					Total Major Head 2030 :			2,12,249	0	0	0	0	2,12,249	2,12,249
					Total of Month :			2,12,249	0	0	0	0	2,12,249	2,12,249

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Jaintia	304	Voucher	48,690	0	0	0	0	48,690	48,690
					Total Object Head-- 2 :									

Voucher Wise Expenditure Report

(for Reconciliation)

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

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: OCT/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	0	02. Wages			48,690	0	0	0	48,690	48,690
							Total Sub Head :	48,690	0	0	0	48,690	48,690
							Total Minor Head 1 :	48,690	0	0	0	48,690	48,690
							Total Sub Major Head 3 :	48,690	0	0	0	48,690	48,690
							Total Major Head 2030 :	48,690	0	0	0	48,690	48,690
							Total of Month :	48,690	0	0	0	48,690	48,690

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	321	Voucher	90,534	0	0	0	90,534	90,534	
					Voted-Sixth-Schedule-Jaintia	322	Voucher	16,230	0	0	0	16,230	16,230	
					Voted-Sixth-Schedule-Jaintia	681	Voucher	4,336	0	0	0	4,336	4,336	
							Total Object Head-- 1 :	1,11,100	0	0	0	1,11,100	1,11,100	
					02. Wages	Voted-Sixth-Schedule-Jaintia	625	Voucher	16,230	0	0	0	16,230	16,230
							Total Object Head-- 2 :	16,230	0	0	0	16,230	16,230	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1169	Voucher	23,520	0	0	0	23,520	23,520

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1170	Voucher	26,460	0	0	0	0	26,460	26,460
					Total Object Head-- 11 :			49,980	0	0	0	0	49,980	49,980
					Total Sub Head :			1,77,310	0	0	0	0	1,77,310	1,77,310
					Total Minor Head 1 :			1,77,310	0	0	0	0	1,77,310	1,77,310
					Total Sub Major Head 3 :			1,77,310	0	0	0	0	1,77,310	1,77,310
					Total Major Head 2030 :			1,77,310	0	0	0	0	1,77,310	1,77,310
					Total of Month :			1,77,310	0	0	0	0	1,77,310	1,77,310

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1420	Voucher	92,818	0	0	0	0	92,818	92,818	
					Voted-Sixth-Schedule-Jaintia	632	Voucher	92,818	0	0	0	0	92,818	92,818	
					Voted-Sixth-Schedule-Jaintia	633	Voucher	7,574	0	0	0	0	7,574	7,574	
					Total Object Head-- 1 :			1,93,210	0	0	0	0	1,93,210	1,93,210	
					02. Wages	Voted-Sixth-Schedule-Jaintia	748	Voucher	16,230	0	0	0	0	16,230	16,230
					Total Object Head-- 2 :			16,230	0	0	0	0	16,230	16,230	

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

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1828	Voucher	30,006	0	0	0	0	30,006	30,006
					Total Object Head-- 13 :			30,006	0	0	0	0	30,006	30,006
					Total Sub Head :			2,39,446	0	0	0	0	2,39,446	2,39,446
					Total Minor Head 1 :			2,39,446	0	0	0	0	2,39,446	2,39,446
					Total Sub Major Head 3 :			2,39,446	0	0	0	0	2,39,446	2,39,446
					Total Major Head 2030 :			2,39,446	0	0	0	0	2,39,446	2,39,446
					Total of Month :			2,39,446	0	0	0	0	2,39,446	2,39,446
					Total of DDO 900005 :			12,61,248	0	0	0	0	12,61,248	12,61,248

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : 12,61,248

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								9,77,312
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,44,150
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								69,960
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								69,826

Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Jowai Treasury

D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai

Summary of DDO wise expenditure

12,61,248

**Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongstoin Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	81,300	0	0	0	0	81,300	81,300
					Voted-Sixth-Schedule-Khasi	336	Voucher	8,343	0	0	0	0	8,343	8,343
					Voted-Sixth-Schedule-Khasi	70	Voucher	1,51,430	1,500	4,800	0	0	1,45,130	1,49,930
					Total Object Head-- 1 :			2,41,073	1,500	4,800	0	2,34,773	2,39,573	
					Total Sub Head :			2,41,073	1,500	4,800	0	2,34,773	2,39,573	
					Total Minor Head 1 :			2,41,073	1,500	4,800	0	2,34,773	2,39,573	
					Total Sub Major Head 3 :			2,41,073	1,500	4,800	0	2,34,773	2,39,573	
					Total Major Head 2030 :			2,41,073	1,500	4,800	0	2,34,773	2,39,573	
					Total of Month :			2,41,073	1,500	4,800	0	2,34,773	2,39,573	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	271	Voucher	1,54,211	1,500	4,800	0	0	1,47,911	1,52,711
					Voted-Sixth-Schedule-Khasi	403	Voucher	40,012	0	0	0	0	40,012	40,012
					Voted-Sixth-Schedule-Khasi	513	Voucher	6,899	0	0	0	0	6,899	6,899
					Voted-Sixth-	669	Voucher	30,353	0	0	0	0	30,353	30,353

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongstoin Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (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	Total Object Head-- 1 :		2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Sub Head :		2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Minor Head 1 :		2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Sub Major Head 3 :		2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total Major Head 2030 :		2,31,475	1,500	4,800	0	2,25,175	2,29,975	
						Total of Month :		2,31,475	1,500	4,800	0	2,25,175	2,29,975	

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (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	1,54,211	1,500	4,800	0	1,47,911	1,52,711
						Voted-Sixth-Schedule-Khasi	402	Voucher	82,782	0	0	0	82,782	82,782
						Total Object Head-- 1 :		2,36,993	1,500	4,800	0	2,30,693	2,35,493	
						Total Sub Head :		2,36,993	1,500	4,800	0	2,30,693	2,35,493	
						Total Minor Head 1 :		2,36,993	1,500	4,800	0	2,30,693	2,35,493	
						Total Sub Major Head 3 :		2,36,993	1,500	4,800	0	2,30,693	2,35,493	
						Total Major Head 2030 :		2,36,993	1,500	4,800	0	2,30,693	2,35,493	

Voucher Wise Expenditure Report

(for Reconciliation)

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Shillong

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Run Date :

15/01/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongstoin Treasury

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

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
								2,36,993	1,500		4,800	0	2,30,693	2,35,493

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (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	134	Voucher	1,54,211	1,500	4,800	0	1,47,911	1,52,711
					Voted-Sixth-Schedule-Khasi	459	Voucher	80,022	0	0	0	80,022	80,022
				Total Object Head-- 1 :				2,34,233	1,500	4,800	0	2,27,933	2,32,733
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	834	Voucher	60,000	0	0	0	60,000	60,000
					Voted-Sixth-Schedule-Khasi								
				Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000
				Total Sub Head :				2,94,233	1,500	4,800	0	2,87,933	2,92,733
				Total Minor Head 1 :				2,94,233	1,500	4,800	0	2,87,933	2,92,733
				Total Sub Major Head 3 :				2,94,233	1,500	4,800	0	2,87,933	2,92,733
				Total Major Head 2030 :				2,94,233	1,500	4,800	0	2,87,933	2,92,733

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
								8009	-	7610

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Run Date :

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT													
Department : Excise Department													
Treasury : Nongstoin Treasury													
D.D.O. : 900001 Deputy Commissioner Registration Nongstion													
Month of Account: AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	8009	-	7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	315	Voucher	69,430	0	0	0	69,430	69,430
					Voted-Sixth-Schedule-Khasi	342	Voucher	8,013	0	0	0	8,013	8,013
					Voted-Sixth-Schedule-Khasi	57	Voucher	1,58,572	1,500	5,000	0	1,52,072	1,57,072
					Total Object Head-- 1 :		2,36,015	1,500	5,000	0	2,29,515	2,34,515	
					Total Sub Head :		2,36,015	1,500	5,000	0	2,29,515	2,34,515	
					Total Minor Head 1 :		2,36,015	1,500	5,000	0	2,29,515	2,34,515	
					Total Sub Major Head 3 :		2,36,015	1,500	5,000	0	2,29,515	2,34,515	
					Total Major Head 2030 :		2,36,015	1,500	5,000	0	2,29,515	2,34,515	
					Total of Month :		2,36,015	1,500	5,000	0	2,29,515	2,34,515	
Month of Account: SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	8009	-	7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	29	Voucher	1,58,572	1,500	5,000	0	1,52,072	1,57,072
					Voted-Sixth-Schedule-Khasi	455	Voucher	82,782	0	0	0	82,782	82,782
					Voted-Sixth-Schedule-Khasi	887	Voucher	1,58,572	1,500	5,000	0	1,52,072	1,57,072
					Total Object Head-- 1 :								

Voucher Wise Expenditure Report (for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department :	Excise Department													
Treasury :	Nongstoin Treasury													
D.D.O. :	900001 Deputy Commissioner Registration Nongstion													
Month of Account:	SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries				3,99,926	3,000	10,000	0	3,86,926	3,96,926
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	728	Voucher	48,750	0	0	0	48,750	48,750
					Total Object Head-- 6 :			48,750	0	0	0	48,750	48,750	
					Total Sub Head :			4,48,676	3,000	10,000	0	4,35,676	4,45,676	
					Total Minor Head 1 :			4,48,676	3,000	10,000	0	4,35,676	4,45,676	
					Total Sub Major Head 3 :			4,48,676	3,000	10,000	0	4,35,676	4,45,676	
					Total Major Head 2030 :			4,48,676	3,000	10,000	0	4,35,676	4,45,676	
					Total of Month :			4,48,676	3,000	10,000	0	4,35,676	4,45,676	
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	149	Voucher	80,022	0	0	0	80,022	80,022
					Total Object Head-- 1 :			80,022	0	0	0	80,022	80,022	
					Total Sub Head :			80,022	0	0	0	80,022	80,022	
					Total Minor Head 1 :			80,022	0	0	0	80,022	80,022	
					Total Sub Major Head 3 :			80,022	0	0	0	80,022	80,022	

Voucher Wise Expenditure Report

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongstoin Treasury

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

Month of Account: OCT/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030					Total Major Head	2030 :		80,022	0	0	0	80,022	80,022
					Total of Month :			80,022	0	0	0	80,022	80,022
Month of Account: NOV/2025													
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	112	Voucher	1,58,572	1,500	5,000	0	1,52,072	1,57,072
					Voted-Sixth-Schedule-Khasi	436	Voucher	50,783	0	0	0	50,783	50,783
					Voted-Sixth-Schedule-Khasi	505	Voucher	32,427	0	0	0	32,427	32,427
					Voted-Sixth-Schedule-Khasi	729	Voucher	7,632	0	0	0	7,632	7,632
					Total Object Head-- I :			2,49,414	1,500	5,000	0	2,42,914	2,47,914
					Total Sub Head :			2,49,414	1,500	5,000	0	2,42,914	2,47,914
					Total Minor Head I :			2,49,414	1,500	5,000	0	2,42,914	2,47,914
					Total Sub Major Head 3 :			2,49,414	1,500	5,000	0	2,42,914	2,47,914
					Total Major Head 2030 :			2,49,414	1,500	5,000	0	2,42,914	2,47,914
					Total of Month :			2,49,414	1,500	5,000	0	2,42,914	2,47,914
Month of Account: DEC/2025													

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongstoin Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	141	Voucher	1,62,280	1,500	5,000	0	0	1,55,780	1,60,780
					Voted-Sixth-Schedule-Khasi	467	Voucher	84,970	0	0	0	0	84,970	84,970
					Voted-Sixth-Schedule-Khasi	711	Voucher	1,62,280	1,500	5,000	0	0	1,55,780	1,60,780
					Voted-Sixth-Schedule-Khasi	986	Voucher	79,488	0	0	0	0	79,488	79,488
					Total Object Head-- 1 :			4,89,018	3,000	10,000	0	4,76,018	4,86,018	
					Total Sub Head :			4,89,018	3,000	10,000	0	4,76,018	4,86,018	
					Total Minor Head 1 :			4,89,018	3,000	10,000	0	4,76,018	4,86,018	
					Total Sub Major Head 3 :			4,89,018	3,000	10,000	0	4,76,018	4,86,018	
					Total Major Head 2030 :			4,89,018	3,000	10,000	0	4,76,018	4,86,018	
					Total of Month :			4,89,018	3,000	10,000	0	4,76,018	4,86,018	
					Total of DDO	900001 :		25,06,919	15,000	49,200	0	24,42,719	24,91,919	
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														
24,91,919														
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								23,83,169

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongstoin Treasury

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

Summary of DDO wise expenditure

2030 03 1 (02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	48,750
2030 03 1 (02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	60,000
				24,91,919

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongpoh Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	78	Voucher	1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Object Head-- 1 :			1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Sub Head :			1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Minor Head 1 :			1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Sub Major Head 3 :			1,05,391	0	0	2,200	1,03,191	1,05,391
					Total Major Head 2030 :			1,05,391	0	0	2,200	1,03,191	1,05,391
					Total of Month :			1,05,391	0	0	2,200	1,03,191	1,05,391

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	37,030	0	0	2,200	34,830	37,030
					Voted-Sixth-Schedule-Khasi	954	Voucher	3,834	0	0	0	3,834	3,834
					Voted-Sixth-Schedule-Khasi	955	Voucher	1,980	0	0	0	1,980	1,980
					Total Object Head-- 1 :			42,844	0	0	2,200	40,644	42,844
					Total Sub Head :			42,844	0	0	2,200	40,644	42,844
					Total Minor Head 1 :			42,844	0	0	2,200	40,644	42,844

Voucher Wise Expenditure Report
(for Reconciliation)

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongpoh Treasury

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

Month of Account: MAY/2025

Major 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)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03							42,844	0	0	2,200	40,644	42,844
								42,844	0	0	2,200	40,644	42,844
								42,844	0	0	2,200	40,644	42,844

Month of Account: JUN/2025

Major 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	174	Voucher	37,030	0	0	2,200	34,830	37,030
									37,030	0	0	2,200	34,830	37,030
								37,030	0	0	2,200	34,830	37,030	
								37,030	0	0	2,200	34,830	37,030	
								37,030	0	0	2,200	34,830	37,030	
								37,030	0	0	2,200	34,830	37,030	
								37,030	0	0	2,200	34,830	37,030	
								37,030	0	0	2,200	34,830	37,030	
								37,030	0	0	2,200	34,830	37,030	

Month of Account: JUL/2025

Major 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	

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongpoh Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		148	Voucher	37,030	0	0	2,200	34,830	37,030
					Total Object Head-- 1 :				37,030	0	0	2,200	34,830	37,030
					02. Wages		305	Voucher	52,050	0	0	0	52,050	52,050
					Total Object Head-- 2 :				52,050	0	0	0	52,050	52,050
					Total Sub Head :				89,080	0	0	2,200	86,880	89,080
					Total Minor Head 1 :				89,080	0	0	2,200	86,880	89,080
					Total Sub Major Head 3 :				89,080	0	0	2,200	86,880	89,080
					Total Major Head 2030 :				89,080	0	0	2,200	86,880	89,080
					Total of Month :				89,080	0	0	2,200	86,880	89,080

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		289	Voucher	37,030	0	0	2,200	34,830	37,030
					Total Object Head-- 1 :				37,030	0	0	2,200	34,830	37,030
					Total Sub Head :				37,030	0	0	2,200	34,830	37,030
					Total Minor Head 1 :				37,030	0	0	2,200	34,830	37,030

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongpoh Treasury

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

Month of Account: AUG/2025

Major 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)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03							37,030	0	0	2,200	34,830	37,030
								37,030	0	0	2,200	34,830	37,030
								37,030	0	0	2,200	34,830	37,030

Month of Account: SEP/2025

Major 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				37,030	0	0	2,200	34,830	37,030
					Voted-Sixth-Schedule-Khasi	1271	Voucher	37,030	0	0	2,200	34,830	37,030
					Voted-Sixth-Schedule-Khasi	776	Voucher	34,715	0	0	0	34,715	34,715
					Voted-Sixth-Schedule-Khasi	96	Voucher	37,030	0	0	2,200	34,830	37,030
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775
								1,08,775	0	0	4,400	1,04,375	1,08,775

Month of Account: OCT/2025

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongpoh Treasury

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

Month of Account: OCT/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	376	Voucher	41,391	0	0	0	41,391	41,391
					Total Object Head-- 1 :			41,391	0	0	0	41,391	41,391
					Total Sub Head :			41,391	0	0	0	41,391	41,391
					Total Minor Head 1 :			41,391	0	0	0	41,391	41,391
					Total Sub Major Head 3 :			41,391	0	0	0	41,391	41,391
					Total Major Head 2030 :			41,391	0	0	0	41,391	41,391
					Total of Month :			41,391	0	0	0	41,391	41,391

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	128	Voucher	37,030	0	0	2,200	34,830	37,030
					Voted-Sixth-Schedule-Khasi	311	Voucher	41,391	0	0	0	41,391	41,391
					Voted-Sixth-Schedule-Khasi	899	Voucher	3,416	0	0	0	3,416	3,416
					Total Object Head-- 1 :			81,837	0	0	2,200	79,637	81,837
					Total Sub Head :			81,837	0	0	2,200	79,637	81,837
					Total Minor Head 1 :			81,837	0	0	2,200	79,637	81,837

Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongpoh Treasury

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

Month of Account: NOV/2025

Major 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)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03							81,837	0	0	2,200	79,637	81,837
								81,837	0	0	2,200	79,637	81,837
								81,837	0	0	2,200	79,637	81,837

Month of Account: DEC/2025

Major 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				41,885	0	0	0	41,885	41,885
					Voted-Sixth-Schedule-Khasi	412	Voucher	41,885	0	0	0	41,885	41,885
					Voted-Sixth-Schedule-Khasi	8	Voucher	37,470	0	0	2,200	35,270	37,470
					Voted-Sixth-Schedule-Khasi	888	Voucher	79,355	0	0	2,200	77,155	79,355
								1,58,710	0	0	4,400	1,54,310	1,58,710
								1,58,710	0	0	4,400	1,54,310	1,58,710
								1,58,710	0	0	4,400	1,54,310	1,58,710
								1,58,710	0	0	4,400	1,54,310	1,58,710
								1,58,710	0	0	4,400	1,54,310	1,58,710
								1,58,710	0	0	4,400	1,54,310	1,58,710
								1,58,710	0	0	22,000	6,80,088	7,02,088

**Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Nongpoh Treasury

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

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

7,02,088

Summary of DDO wise expenditure

2030 03 1 (02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	6,50,038
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2030 03 1 (02) District Registration Offices	0 02. Wages	Voted-Sixth-Schedule-Khasi	52,050
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7,02,088

Voucher Wise Expenditure Report
(for Reconciliation)

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Tura Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	436	Voucher	1,34,470	0	4,000	4,400	1,26,070	1,34,470
				Total Object Head-- 1 :				1,34,470	0	4,000	4,400	1,26,070	1,34,470
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	8	Challan	-3,78,304	0	0	0	-3,78,304	-3,78,304
				Total Object Head-- 13 :				-3,78,304	0	0	0	-3,78,304	-3,78,304
				Total Sub Head :				-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
				Total Minor Head 1 :				-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
				Total Sub Major Head 3 :				-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
				Total Major Head 2030 :				-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834
				Total of Month :				-2,43,834	0	4,000	4,400	-2,52,234	-2,43,834

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	735	Voucher	1,36,930	0	6,000	4,400	1,26,530	1,36,930
					Voted-Sixth-Schedule-Garo	736	Voucher	7,380	0	0	0	7,380	7,380
				Total Object Head-- 1 :				1,44,310	0	6,000	4,400	1,33,910	1,44,310
				Total Sub Head :				1,44,310	0	6,000	4,400	1,33,910	1,44,310

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Tura Treasury

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

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001						1,44,310	0	6,000	4,400	1,33,910	1,44,310
								1,44,310	0	6,000	4,400	1,33,910	1,44,310
								1,44,310	0	6,000	4,400	1,33,910	1,44,310
								1,44,310	0	6,000	4,400	1,33,910	1,44,310

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930
									1,36,930	0	6,000	4,400	1,26,530	1,36,930

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
									8009	-	7610			
									1,36,930	0	6,000	4,400	1,26,530	1,36,930

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Tura Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo	626	Voucher	1,36,930	0	6,000	4,400	1,26,530	1,36,930
					Total Object Head-- 1 :			1,36,930	0	6,000	4,400	1,26,530	1,36,930
					Total Sub Head :			1,36,930	0	6,000	4,400	1,26,530	1,36,930
					Total Minor Head 1 :			1,36,930	0	6,000	4,400	1,26,530	1,36,930
					Total Sub Major Head 3 :			1,36,930	0	6,000	4,400	1,26,530	1,36,930
					Total Major Head 2030 :			1,36,930	0	6,000	4,400	1,26,530	1,36,930
					Total of Month :			1,36,930	0	6,000	4,400	1,26,530	1,36,930

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	1,39,515	0	6,000	4,400	1,29,115	1,39,515
					Total Object Head-- 1 :			1,39,515	0	6,000	4,400	1,29,115	1,39,515
					Total Sub Head :			1,39,515	0	6,000	4,400	1,29,115	1,39,515
					Total Minor Head 1 :			1,39,515	0	6,000	4,400	1,29,115	1,39,515
					Total Sub Major Head 3 :			1,39,515	0	6,000	4,400	1,29,115	1,39,515
					Total Major Head 2030 :			1,39,515	0	6,000	4,400	1,29,115	1,39,515

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Tura Treasury														
D.D.O. : 900002 District Registrar West Garo Hills Tura														
Month of Account: AUG/2025														
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
								8009	-	7610				
Total of Month :								1,39,515	0	6,000	4,400	1,29,115	1,39,515	
Month of Account: SEP/2025														
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1646	Voucher	1,39,515	0	6,000	4,400	1,29,115	1,39,515
						Voted-Sixth-Schedule-Garo	495	Voucher	1,39,515	0	6,000	4,400	1,29,115	1,39,515
Total Object Head-- 1 :								2,79,030	0	12,000	8,800	2,58,230	2,79,030	
Total Sub Head :								2,79,030	0	12,000	8,800	2,58,230	2,79,030	
Total Minor Head 1 :								2,79,030	0	12,000	8,800	2,58,230	2,79,030	
Total Sub Major Head 3 :								2,79,030	0	12,000	8,800	2,58,230	2,79,030	
Total Major Head 2030 :								2,79,030	0	12,000	8,800	2,58,230	2,79,030	
Total of Month :								2,79,030	0	12,000	8,800	2,58,230	2,79,030	
Month of Account: NOV/2025														
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1579	Voucher	6,688	0	0	0	6,688	6,688

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

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Tura Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		816	Voucher	1,39,515	0	6,000	4,400	1,29,115	1,39,515
					Total Object Head-- I :				1,46,203	0	6,000	4,400	1,35,803	1,46,203
					Total Sub Head :				1,46,203	0	6,000	4,400	1,35,803	1,46,203
					Total Minor Head 1 :				1,46,203	0	6,000	4,400	1,35,803	1,46,203
					Total Sub Major Head 3 :				1,46,203	0	6,000	4,400	1,35,803	1,46,203
					Total Major Head 2030 :				1,46,203	0	6,000	4,400	1,35,803	1,46,203
					Total of Month :				1,46,203	0	6,000	4,400	1,35,803	1,46,203

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		2033	Voucher	1,41,187	0	6,000	4,400	1,30,787	1,41,187
					Voted-Sixth-Schedule-Garo		455	Voucher	1,41,187	0	6,000	4,400	1,30,787	1,41,187
					Total Object Head-- I :				2,82,374	0	12,000	8,800	2,61,574	2,82,374
					(11) Travel Expenses		1158	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- II :				30,000	0	0	0	30,000	30,000
					(13) Office Expenses		2604	Voucher	40,000	0	0	0	40,000	40,000

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Tura Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000
						Total Sub Head :			3,52,374	0	12,000	8,800	3,31,574	3,52,374
						Total Minor Head 1 :			3,52,374	0	12,000	8,800	3,31,574	3,52,374
						Total Sub Major Head 3 :			3,52,374	0	12,000	8,800	3,31,574	3,52,374
						Total Major Head 2030 :			3,52,374	0	12,000	8,800	3,31,574	3,52,374
						Total of Month :			3,52,374	0	12,000	8,800	3,31,574	3,52,374
						Total of DDO 900002 :			10,91,458	0	58,000	44,000	9,89,458	10,91,458

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

10,91,458

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								13,99,762
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								30,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								-3,38,304
														10,91,458

**Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: APR/2025

Major 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)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	4	Voucher	56,480	0	0	0	56,480	56,480
					Total Object Head-- 1 :			56,480	0	0	0	56,480	56,480
					Total Sub Head :			56,480	0	0	0	56,480	56,480
					Total Minor Head 1 :			56,480	0	0	0	56,480	56,480
					Total Sub Major Head 3 :			56,480	0	0	0	56,480	56,480
					Total Major Head 2030 :			56,480	0	0	0	56,480	56,480
					Total of Month :			56,480	0	0	0	56,480	56,480

Month of Account: MAY/2025

Major 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)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	150	Voucher	2,043	0	0	0	2,043	2,043
					Voted-Sixth-Schedule-Khasi	21	Voucher	57,161	0	0	0	57,161	57,161
					Total Object Head-- 1 :			59,204	0	0	0	59,204	59,204
					Total Sub Head :			59,204	0	0	0	59,204	59,204
					Total Minor Head 1 :			59,204	0	0	0	59,204	59,204
					Total Sub Major Head 3 :			59,204	0	0	0	59,204	59,204

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT												
Department : Excise Department												
Treasury : Mairang Sub-Treasury												
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang												
Month of Account: MAY/2025												
Major 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				Total Major Head		2030 :		59,204	0	0	0	59,204
				Total of Month :				59,204	0	0	0	59,204
Month of Account: JUN/2025												
Major 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	44	Voucher	57,161	0	0	0	57,161
				Total Object Head-- 1 :				57,161	0	0	0	57,161
				Total Sub Head :				57,161	0	0	0	57,161
				Total Minor Head 1 :				57,161	0	0	0	57,161
				Total Sub Major Head 3 :				57,161	0	0	0	57,161
				Total Major Head 2030 :				57,161	0	0	0	57,161
				Total of Month :				57,161	0	0	0	57,161
Month of Account: JUL/2025												
Major 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	36	Voucher	57,161	0	0	0	57,161

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :			57,161	0	0	0	57,161	57,161
					Total Sub Head :			57,161	0	0	0	57,161	57,161
					Total Minor Head 1 :			57,161	0	0	0	57,161	57,161
					Total Sub Major Head 3 :			57,161	0	0	0	57,161	57,161
					Total Major Head 2030 :			57,161	0	0	0	57,161	57,161
					Total of Month :			57,161	0	0	0	57,161	57,161

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	76	Voucher	58,291	0	0	0	58,291	58,291
					Total Object Head-- 1 :			58,291	0	0	0	58,291	58,291
					Total Sub Head :			58,291	0	0	0	58,291	58,291
					Total Minor Head 1 :			58,291	0	0	0	58,291	58,291
					Total Sub Major Head 3 :			58,291	0	0	0	58,291	58,291
					Total Major Head 2030 :			58,291	0	0	0	58,291	58,291
					Total of Month :			58,291	0	0	0	58,291	58,291

Month of Account: SEP/2025

Voucher Wise Expenditure Report

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Up to Accounting Month December of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	28	Voucher	58,291	0	0	0	0	58,291	58,291
					Voted-Sixth-Schedule-Khasi	293	Voucher	58,291	0	0	0	0	58,291	58,291
					Total Object Head-- 1 :			1,16,582	0	0	0	0	1,16,582	1,16,582
					Total Sub Head :			1,16,582	0	0	0	0	1,16,582	1,16,582
					Total Minor Head 1 :			1,16,582	0	0	0	0	1,16,582	1,16,582
					Total Sub Major Head 3 :			1,16,582	0	0	0	0	1,16,582	1,16,582
					Total Major Head 2030 :			1,16,582	0	0	0	0	1,16,582	1,16,582
					Total of Month :			1,16,582	0	0	0	0	1,16,582	1,16,582

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	187	Voucher	1,872	0	0	0	0	1,872	1,872
					Voted-Sixth-Schedule-Khasi	38	Voucher	58,291	0	0	0	0	58,291	58,291
					Total Object Head-- 1 :			60,163	0	0	0	0	60,163	60,163
					Total Sub Head :			60,163	0	0	0	0	60,163	60,163
					Total Minor Head 1 :			60,163	0	0	0	0	60,163	60,163

**Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Month of Account: NOV/2025

Major 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)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03							60,163	0	0	0	60,163	60,163
								60,163	0	0	0	60,163	60,163
								60,163	0	0	0	60,163	60,163

Month of Account: DEC/2025

Major 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				40,359	0	0	0	40,359	40,359
					Voted-Sixth-Schedule-Khasi	325	Voucher	12,033	0	0	0	12,033	12,033
					Voted-Sixth-Schedule-Khasi	39	Voucher	40,359	0	0	0	40,359	40,359
					Voted-Sixth-Schedule-Khasi	40	Voucher	92,751	0	0	0	92,751	92,751
								92,751	0	0	0	92,751	92,751
								92,751	0	0	0	92,751	92,751
								92,751	0	0	0	92,751	92,751
								92,751	0	0	0	92,751	92,751
								92,751	0	0	0	92,751	92,751
								5,57,793	0	0	0	5,57,793	5,57,793

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mairang Sub-Treasury

D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

5,57,793

Summary of DDO wise expenditure

2030 03 1 (02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Khasi	5,57,793
			5,57,793

**Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Sohra Sub-Treasury

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

Month of Account: APR/2025

Major 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)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	97,692	1,000	3,520	0	93,172	96,692
					Total Object Head-- 1 :			97,692	1,000	3,520	0	93,172	96,692
					Total Sub Head :			97,692	1,000	3,520	0	93,172	96,692
					Total Minor Head 1 :			97,692	1,000	3,520	0	93,172	96,692
					Total Sub Major Head 3 :			97,692	1,000	3,520	0	93,172	96,692
					Total Major Head 2030 :			97,692	1,000	3,520	0	93,172	96,692
					Total of Month :			97,692	1,000	3,520	0	93,172	96,692

Month of Account: MAY/2025

Major 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	3	Voucher	99,513	1,000	3,520	0	94,993	98,513
					Voted-Sixth-Schedule-Khasi	90	Voucher	5,463	0	0	0	5,463	5,463
					Total Object Head-- 1 :			1,04,976	1,000	3,520	0	1,00,456	1,03,976
					Total Sub Head :			1,04,976	1,000	3,520	0	1,00,456	1,03,976
					Total Minor Head 1 :			1,04,976	1,000	3,520	0	1,00,456	1,03,976
					Total Sub Major Head 3 :			1,04,976	1,000	3,520	0	1,00,456	1,03,976

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Sohra Sub-Treasury

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

Month of Account: MAY/2025

Major 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								1,04,976	1,000	3,520	0	1,00,456	1,03,976
								1,04,976	1,000	3,520	0	1,00,456	1,03,976

Month of Account: JUN/2025

Major 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	99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513
								99,513	1,000	3,520	0	94,993	98,513

Month of Account: JUL/2025

Major 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	36	Voucher	99,513	1,000	3,520	0	94,993	98,513

Voucher Wise Expenditure Report

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Sohra Sub-Treasury

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

Month of Account: JUL/2025

Major 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			Total Object Head-- 1 :	99,513	1,000	3,520	0	94,993	98,513
							Total Sub Head :	99,513	1,000	3,520	0	94,993	98,513
							Total Minor Head 1 :	99,513	1,000	3,520	0	94,993	98,513
							Total Sub Major Head 3 :	99,513	1,000	3,520	0	94,993	98,513
							Total Major Head 2030 :	99,513	1,000	3,520	0	94,993	98,513
							Total of Month :	99,513	1,000	3,520	0	94,993	98,513

Month of Account: AUG/2025

Major 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	64	Voucher	43,317	1,000	0	42,317	42,317
							Voted-Sixth-Schedule-Khasi	65	Voucher	14,010	1,000	0	10,810	13,010
							Voted-Sixth-Schedule-Khasi	66	Voucher	40,278	0	0	40,278	40,278
							Total Object Head-- 1 :	97,605	2,000	0	2,200	93,405	95,605	
							(11) Travel Expenses	189	Voucher	39,361	0	0	39,361	39,361
												39,361	39,361	
							Total Object Head-- 11 :	39,361	0	0	0	39,361	39,361	
							Total Sub Head :	1,36,966	2,000	0	2,200	1,32,766	1,34,966	

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Sohra Sub-Treasury

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

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001						1,36,966	2,000	0	2,200	1,32,766	1,34,966
								1,36,966	2,000	0	2,200	1,32,766	1,34,966
								1,36,966	2,000	0	2,200	1,32,766	1,34,966
								1,36,966	2,000	0	2,200	1,32,766	1,34,966

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	217	Voucher	97,605	2,000	0	2,200	93,405	95,605
					Voted-Sixth-Schedule-Khasi	60	Voucher	97,605	2,000	0	2,200	93,405	95,605
								1,95,210	4,000	0	4,400	1,86,810	1,91,210
								1,95,210	4,000	0	4,400	1,86,810	1,91,210
								1,95,210	4,000	0	4,400	1,86,810	1,91,210
								1,95,210	4,000	0	4,400	1,86,810	1,91,210
								1,95,210	4,000	0	4,400	1,86,810	1,91,210
								1,95,210	4,000	0	4,400	1,86,810	1,91,210
								1,95,210	4,000	0	4,400	1,86,810	1,91,210

Month of Account: NOV/2025

Total of DDO 900002 : 10,000 14,080 13,200 10,15,917 10,43,197

Voucher Wise Expenditure Report
(for Reconciliation)

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

Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Sohra Sub-Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	13	Voucher	97,605	0	0	2,200		95,405	97,605
					Voted-Sixth-Schedule-Khasi	175	Voucher	4,760	0	0	0		4,760	4,760
					Total Object Head-- 1 :				1,02,365	0	0	2,200	1,00,165	1,02,365
					50. Other Charges	83	Voucher	9,972	0	0	0		9,972	9,972
					Total Object Head-- 50 :				9,972	0	0	0	9,972	9,972
					Total Sub Head :				1,12,337	0	0	2,200	1,10,137	1,12,337
					Total Minor Head 1 :				1,12,337	0	0	2,200	1,10,137	1,12,337
					Total Sub Major Head 3 :				1,12,337	0	0	2,200	1,10,137	1,12,337
					Total Major Head 2030 :				1,12,337	0	0	2,200	1,10,137	1,12,337
					Total of Month :				1,12,337	0	0	2,200	1,10,137	1,12,337

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	113	Voucher	7,000	0	0	0		7,000	7,000
					Voted-Sixth-Schedule-Khasi	243	Voucher	99,995	0	0	2,200		97,795	99,995
					Voted-Sixth-	9	Voucher	99,995	0	0	2,200		97,795	99,995

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

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Sohra Sub-Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (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		Total Object Head-- 1 :	2,06,990	0	0	4,400	2,02,590	2,06,990
							Total Sub Head :	2,06,990	0	0	4,400	2,02,590	2,06,990
							Total Minor Head 1 :	2,06,990	0	0	4,400	2,02,590	2,06,990
							Total Sub Major Head 3 :	2,06,990	0	0	4,400	2,02,590	2,06,990
							Total Major Head 2030 :	2,06,990	0	0	4,400	2,02,590	2,06,990
							Total of Month :	2,06,990	0	0	4,400	2,02,590	2,06,990
												10,53,197	

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

10,43,197

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi							9,93,864
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi							39,361
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Khasi							9,972
													10,43,197

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	142	Voucher	28,029	0	0	0	0	28,029	28,029
					Voted-Sixth-Schedule-Jaintia	199	Voucher	7,258	0	0	0	0	7,258	7,258
					Voted-Sixth-Schedule-Jaintia	206	Voucher	2,817	0	0	0	0	2,817	2,817
					Voted-Sixth-Schedule-Jaintia	21	Voucher	23,082	0	0	0	0	23,082	23,082
					Total Object Head-- 1 :			61,186	0	0	0	0	61,186	61,186
					Total Sub Head :			61,186	0	0	0	0	61,186	61,186
					Total Minor Head 1 :			61,186	0	0	0	0	61,186	61,186
					Total Sub Major Head 3 :			61,186	0	0	0	0	61,186	61,186
					Total Major Head 2030 :			61,186	0	0	0	0	61,186	61,186
					Total of Month :			61,186	0	0	0	0	61,186	61,186

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	212	Voucher	52,050	0	0	0	0	52,050	52,050
					Voted-Sixth-Schedule-Jaintia	213	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 1 :									

Voucher Wise Expenditure Report

(for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Khliehriat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050
								67,050	0	0	0	67,050	67,050

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	120	Voucher	52,050	0	0	0	52,050	52,050
						Voted-Sixth-Schedule-Jaintia	121	Voucher	3,387	0	0	0	3,387	3,387
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437
									55,437	0	0	0	55,437	55,437

**Voucher Wise Expenditure Report
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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: JUN/2025												
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
								8009	-	7610		
Total of Month :								55,437	0	0	0	55,437
Month of Account: JUL/2025												
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	139	Voucher	22,917	0	0	22,917	22,917
					Voted-Sixth-Schedule-Jaintia	140	Voucher	29,601	0	0	29,601	29,601
					Voted-Sixth-Schedule-Jaintia	47	Voucher	52,050	0	0	52,050	52,050
				Total Object Head-- 1 :				1,04,568	0	0	0	1,04,568
				Total Sub Head :				1,04,568	0	0	0	1,04,568
				Total Minor Head 1 :				1,04,568	0	0	0	1,04,568
				Total Sub Major Head 3 :				1,04,568	0	0	0	1,04,568
				Total Major Head 2030 :				1,04,568	0	0	0	1,04,568
				Total of Month :				1,04,568	0	0	0	1,04,568
Month of Account: AUG/2025												
Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
								8009	-	7610		

**Voucher Wise Expenditure Report
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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: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	128	Voucher	83,104	0	0	0	83,104	83,104
					Total Object Head-- 1 :			83,104	0	0	0	83,104	83,104
					Total Sub Head :			83,104	0	0	0	83,104	83,104
					Total Minor Head 1 :			83,104	0	0	0	83,104	83,104
					Total Sub Major Head 3 :			83,104	0	0	0	83,104	83,104
					Total Major Head 2030 :			83,104	0	0	0	83,104	83,104
					Total of Month :			83,104	0	0	0	83,104	83,104

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	387	Voucher	83,104	0	0	0	83,104	83,104
					Voted-Sixth-Schedule-Jaintia	78	Voucher	83,104	0	0	0	83,104	83,104
					Total Object Head-- 1 :			1,66,208	0	0	0	1,66,208	1,66,208
					Total Sub Head :			1,66,208	0	0	0	1,66,208	1,66,208
					Total Minor Head 1 :			1,66,208	0	0	0	1,66,208	1,66,208
					Total Sub Major Head 3 :			1,66,208	0	0	0	1,66,208	1,66,208

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

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: SEP/2025

Major 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	-		

2030			Total Major Head		2030 :		1,66,208	0	0	0	1,66,208	1,66,208
------	--	--	------------------	--	--------	--	----------	---	---	---	----------	----------

				Total of Month :			1,66,208	0	0	0	1,66,208	1,66,208
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Month of Account: OCT/2025

Major 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	-		

2030	03	001	(02) District Registration Offices	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	33	Voucher	87,589	0	0	0	87,589	87,589
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				Total Object Head-- 6 :			87,589	0	0	0	87,589	87,589
--	--	--	--	-------------------------	--	--	--------	---	---	---	--------	--------

				Total Sub Head :			87,589	0	0	0	87,589	87,589
--	--	--	--	------------------	--	--	--------	---	---	---	--------	--------

				Total Minor Head 1 :			87,589	0	0	0	87,589	87,589
--	--	--	--	----------------------	--	--	--------	---	---	---	--------	--------

				Total Sub Major Head 3 :			87,589	0	0	0	87,589	87,589
--	--	--	--	--------------------------	--	--	--------	---	---	---	--------	--------

				Total Major Head 2030 :			87,589	0	0	0	87,589	87,589
--	--	--	--	-------------------------	--	--	--------	---	---	---	--------	--------

				Total of Month :			87,589	0	0	0	87,589	87,589
--	--	--	--	------------------	--	--	--------	---	---	---	--------	--------

Month of Account: NOV/2025

Major 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	-		

2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	401	Voucher	3,968	0	0	0	3,968	3,968
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**Voucher Wise Expenditure Report
(for Reconciliation)**

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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: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	70	Voucher	83,104	0	0	0	83,104	83,104
					Total Object Head-- 1 :			87,072	0	0	0	87,072	87,072
					Total Sub Head :			87,072	0	0	0	87,072	87,072
					Total Minor Head 1 :			87,072	0	0	0	87,072	87,072
					Total Sub Major Head 3 :			87,072	0	0	0	87,072	87,072
					Total Major Head 2030 :			87,072	0	0	0	87,072	87,072
					Total of Month :			87,072	0	0	0	87,072	87,072

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	24	Voucher	85,296	0	0	0	85,296	85,296
					Voted-Sixth-Schedule-Jaintia	477	Voucher	85,296	0	0	0	85,296	85,296
					Total Object Head-- 1 :			1,70,592	0	0	0	1,70,592	1,70,592
					Total Sub Head :			1,70,592	0	0	0	1,70,592	1,70,592
					Total Minor Head 1 :			1,70,592	0	0	0	1,70,592	1,70,592
					Total Sub Major Head 3 :			1,70,592	0	0	0	1,70,592	1,70,592

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

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

Shillong

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Khliehriat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030				Total Major Head	2030 :			1,70,592	0	0	0	1,70,592	1,70,592
				Total of Month :				1,70,592	0	0	0	1,70,592	1,70,592
				Total of DDO	900002 :			8,82,806	0	0	0	8,82,806	8,82,806
<i>Reconciliation Portion</i>													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :													
8,82,806													
<i>Summary of DDO wise expenditure</i>													
2030	03	1	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					7,95,217	
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia					87,589	
												8,82,806	

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Ampati Sub-Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	223	Voucher	4,662	0	0	0	4,662	4,662
					Voted-Sixth-Schedule-Garo	66	Voucher	85,103	0	0	0	85,103	85,103
					Total Object Head-- 1 :			89,765	0	0	0	89,765	89,765
					Total Sub Head :			89,765	0	0	0	89,765	89,765
					Total Minor Head 1 :			89,765	0	0	0	89,765	89,765
					Total Sub Major Head 3 :			89,765	0	0	0	89,765	89,765
					Total Major Head 2030 :			89,765	0	0	0	89,765	89,765
					Total of Month :			89,765	0	0	0	89,765	89,765

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	56	Voucher	86,657	0	0	0	86,657	86,657
					Total Object Head-- 1 :			86,657	0	0	0	86,657	86,657
					Total Sub Head :			86,657	0	0	0	86,657	86,657
					Total Minor Head 1 :			86,657	0	0	0	86,657	86,657
					Total Sub Major Head 3 :			86,657	0	0	0	86,657	86,657

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

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Ampati Sub-Treasury

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

Month of Account: MAY/2025

Major 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								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657

Month of Account: JUN/2025

Major 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	102	Voucher	86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657

Month of Account: JUL/2025

Major 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	178	Voucher	86,657	0	0	0	86,657	86,657
								86,657	0	0	0	86,657	86,657

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Ampati Sub-Treasury

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :			86,657	0	0	0	86,657	86,657
					Total Sub Head :			86,657	0	0	0	86,657	86,657
					Total Minor Head 1 :			86,657	0	0	0	86,657	86,657
					Total Sub Major Head 3 :			86,657	0	0	0	86,657	86,657
					Total Major Head 2030 :			86,657	0	0	0	86,657	86,657
					Total of Month :			86,657	0	0	0	86,657	86,657

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	125	Voucher	88,111	0	0	0	88,111	88,111
					Total Object Head-- 1 :			88,111	0	0	0	88,111	88,111
					Total Sub Head :			88,111	0	0	0	88,111	88,111
					Total Minor Head 1 :			88,111	0	0	0	88,111	88,111
					Total Sub Major Head 3 :			88,111	0	0	0	88,111	88,111
					Total Major Head 2030 :			88,111	0	0	0	88,111	88,111
					Total of Month :			88,111	0	0	0	88,111	88,111

Month of Account: SEP/2025

Voucher Wise Expenditure Report

(for Reconciliation)

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Ampati Sub-Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	12	Voucher	88,111	0	0	0	0	88,111	88,111
					Voted-Sixth-Schedule-Garo	614	Voucher	88,111	0	0	0	0	88,111	88,111
					Total Object Head-- I :			1,76,222	0	0	0	0	1,76,222	1,76,222
					Total Sub Head :			1,76,222	0	0	0	0	1,76,222	1,76,222
					Total Minor Head 1 :			1,76,222	0	0	0	0	1,76,222	1,76,222
					Total Sub Major Head 3 :			1,76,222	0	0	0	0	1,76,222	1,76,222
					Total Major Head 2030 :			1,76,222	0	0	0	0	1,76,222	1,76,222
					Total of Month :			1,76,222	0	0	0	0	1,76,222	1,76,222

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	103	Voucher	88,111	0	0	0	0	88,111	88,111
					Total Object Head-- I :			88,111	0	0	0	0	88,111	88,111
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	204	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- II :			20,000	0	0	0	0	20,000	20,000
					Total Sub Head :			1,08,111	0	0	0	0	1,08,111	1,08,111

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Ampati Sub-Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001						1,08,111	0	0	0	1,08,111	1,08,111
								1,08,111	0	0	0	1,08,111	1,08,111
								1,08,111	0	0	0	1,08,111	1,08,111
								1,08,111	0	0	0	1,08,111	1,08,111

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	294	Voucher	4,216	0	0	4,216
								Voted-Sixth-Schedule-Garo	529	Voucher	7,000	0	0	7,000
								Voted-Sixth-Schedule-Garo	706	Voucher	89,165	0	0	89,165
								Voted-Sixth-Schedule-Garo	85	Voucher	89,165	0	0	89,165
								Total Object Head-- 1 :		0	0	0	1,89,546	1,89,546
								Total Sub Head :		0	0	0	1,89,546	1,89,546
								Total Minor Head 1 :		0	0	0	1,89,546	1,89,546
								Total Sub Major Head 3 :		0	0	0	1,89,546	1,89,546
								Total Major Head 2030 :		0	0	0	1,89,546	1,89,546

**Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Ampati Sub-Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
								1,89,546	0	0	0	1,89,546	1,89,546
								9,11,726	0	0	0	9,11,726	9,11,726
<i>Reconciliation Portion</i>													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :													9,11,726
<u>Summary of DDO wise expenditure</u>													
2030	03	1	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo						8,91,726
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						20,000
													9,11,726

**Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	233	Voucher	2,826	0	0	0	0	2,826	2,826
					Voted-Sixth-Schedule-Khasi	39	Voucher	51,269	0	7,250	0	44,019	51,269	
					Total Object Head-- 1 :			54,095	0	7,250	0	46,845	54,095	
					Total Sub Head :			54,095	0	7,250	0	46,845	54,095	
					Total Minor Head 1 :			54,095	0	7,250	0	46,845	54,095	
					Total Sub Major Head 3 :			54,095	0	7,250	0	46,845	54,095	
					Total Major Head 2030 :			54,095	0	7,250	0	46,845	54,095	
					Total of Month :			54,095	0	7,250	0	46,845	54,095	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	219	Voucher	52,211	0	7,250	0	44,961	52,211	
					Total Object Head-- 1 :			52,211	0	7,250	0	44,961	52,211	
					Total Sub Head :			52,211	0	7,250	0	44,961	52,211	
					Total Minor Head 1 :			52,211	0	7,250	0	44,961	52,211	
					Total Sub Major Head 3 :			52,211	0	7,250	0	44,961	52,211	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: MAY/2025

Major 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				Total Major Head	2030 :			52,211	0	7,250	0	44,961	52,211
				Total of Month :				52,211	0	7,250	0	44,961	52,211

Month of Account: JUN/2025

Major 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 0 Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	74	Voucher	52,211	0	7,250	0	44,961	52,211
				Total Object Head-- 1 :				52,211	0	7,250	0	44,961	52,211
				Total Sub Head :				52,211	0	7,250	0	44,961	52,211
				Total Minor Head 1 :				52,211	0	7,250	0	44,961	52,211
				Total Sub Major Head 3 :				52,211	0	7,250	0	44,961	52,211
				Total Major Head 2030 :				52,211	0	7,250	0	44,961	52,211
				Total of Month :				52,211	0	7,250	0	44,961	52,211

Month of Account: JUL/2025

Major 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 0 Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi	61	Voucher	52,211	0	7,250	0	44,961	52,211
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Voucher Wise Expenditure Report

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries			Total Object Head-- 1 :	52,211	0	7,250	0	44,961	52,211
							Total Sub Head :	52,211	0	7,250	0	44,961	52,211
							Total Minor Head 1 :	52,211	0	7,250	0	44,961	52,211
							Total Sub Major Head 3 :	52,211	0	7,250	0	44,961	52,211
							Total Major Head 2030 :	52,211	0	7,250	0	44,961	52,211
							Total of Month :	52,211	0	7,250	0	44,961	52,211

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	126	Voucher	53,665	0	7,250	0	46,415
							Voted-Sixth-Schedule-Khasi	295	Voucher	50,481	0	0	0	50,481
							Total Object Head-- 1 :	1,04,146	0	7,250	0	96,896	1,04,146	
							Total Sub Head :	1,04,146	0	7,250	0	96,896	1,04,146	
							Total Minor Head 1 :	1,04,146	0	7,250	0	96,896	1,04,146	
							Total Sub Major Head 3 :	1,04,146	0	7,250	0	96,896	1,04,146	
							Total Major Head 2030 :	1,04,146	0	7,250	0	96,896	1,04,146	

Voucher Wise Expenditure Report

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610			
										1,04,146	0	7,250	0	96,896	1,04,146

Month of Account: SEP/2025

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

2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	56,572	0	7,250	0	49,322	56,572
						Voted-Sixth-Schedule-Khasi	440	Voucher	56,572	0	7,250	0	49,322	56,572
Total Object Head-- 1 :														
Total Sub Head :														
Total Minor Head 1 :														
Total Sub Major Head 3 :														
Total Major Head 2030 :														
Total of Month :														

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	120	Voucher	56,572	0	7,250	0	49,322	56,572

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

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	314	Voucher	2,728	0	0	0	2,728	2,728
				Total Object Head-- 1 :				59,300	0	7,250	0	52,050	59,300
				02. Wages	Voted-Sixth-Schedule-Khasi	312	Voucher	60,000	0	0	0	60,000	60,000
				Total Object Head-- 2 :				60,000	0	0	0	60,000	60,000
				Total Sub Head :				1,19,300	0	7,250	0	1,12,050	1,19,300
				Total Minor Head 1 :				1,19,300	0	7,250	0	1,12,050	1,19,300
				Total Sub Major Head 3 :				1,19,300	0	7,250	0	1,12,050	1,19,300
				Total Major Head 2030 :				1,19,300	0	7,250	0	1,12,050	1,19,300
				Total of Month :				1,19,300	0	7,250	0	1,12,050	1,19,300

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	57,854	0	7,250	0	50,604	57,854
				Voted-Sixth-Schedule-Khasi		531	Voucher	57,854	0	7,250	0	50,604	57,854
				Total Object Head-- 1 :				1,15,708	0	14,500	0	1,01,208	1,15,708
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	623	Voucher	35,000	0	0	0	35,000	35,000

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Mawkyrwat Treasury

D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Total Object Head-- 11 :			35,000	0	0	0	35,000	35,000
					Total Sub Head :			1,50,708	0	14,500	0	1,36,208	1,50,708
					Total Minor Head 1 :			1,50,708	0	14,500	0	1,36,208	1,50,708
					Total Sub Major Head 3 :			1,50,708	0	14,500	0	1,36,208	1,50,708
					Total Major Head 2030 :			1,50,708	0	14,500	0	1,36,208	1,50,708
					Total of Month :			1,50,708	0	14,500	0	1,36,208	1,50,708
					Total of DDO 900002 :			6,98,026	0	72,500	0	6,25,526	6,98,026

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

6,98,026

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi							6,03,026
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi							60,000
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi							35,000
													6,98,026

Voucher Wise Expenditure Report
(for Reconciliation)

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Dadengiri Sub Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: APR/2025

Major 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	1	Voucher	73,200	0	0	0	73,200	73,200
					Total Object Head-- 1 :			73,200	0	0	0	73,200	73,200
					Total Sub Head :			73,200	0	0	0	73,200	73,200
					Total Minor Head 1 :			73,200	0	0	0	73,200	73,200
					Total Sub Major Head 3 :			73,200	0	0	0	73,200	73,200
					Total Major Head 2030 :			73,200	0	0	0	73,200	73,200
					Total of Month :			73,200	0	0	0	73,200	73,200

Month of Account: MAY/2025

Major 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	66	Voucher	74,550	0	0	0	74,550	74,550
					Total Object Head-- 1 :			74,550	0	0	0	74,550	74,550
					Total Sub Head :			74,550	0	0	0	74,550	74,550
					Total Minor Head 1 :			74,550	0	0	0	74,550	74,550
					Total Sub Major Head 3 :			74,550	0	0	0	74,550	74,550
					Total Major Head 2030 :			74,550	0	0	0	74,550	74,550

Voucher Wise Expenditure Report

(for Reconciliation)

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

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/2025

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

Total of Month :

74,550 0 0 0 74,550 74,550

Month of Account: JUN/2025

Major 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	57	Voucher	74,550	0	0	74,550	74,550
Total Object Head-- 1 :												
Total Sub Head :												
Total Minor Head 1 :												
Total Sub Major Head 3 :												
Total Major Head 2030 :												
Total of Month :												

Month of Account: JUL/2025

Major 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	114	Voucher	74,550	0	0	74,550	74,550
					Voted-Sixth-	178	Voucher	4,050	0	0	4,050	4,050

Voucher Wise Expenditure Report

(for Reconciliation)

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Dadengiri Sub Treasury

D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills

Month of Account: JUL/2025

Major 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	Total Object Head-- 1 :			78,600	0	0	0	78,600	78,600
					Total Sub Head :			78,600	0	0	0	78,600	78,600
					Total Minor Head 1 :			78,600	0	0	0	78,600	78,600
					Total Sub Major Head 3 :			78,600	0	0	0	78,600	78,600
					Total Major Head 2030 :			78,600	0	0	0	78,600	78,600
					Total of Month :			78,600	0	0	0	78,600	78,600

Month of Account: AUG/2025

Major 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	60	Voucher	75,822	0	0	0	75,822	75,822
					Total Object Head-- 1 :			75,822	0	0	0	75,822	75,822
					Total Sub Head :			75,822	0	0	0	75,822	75,822
					Total Minor Head 1 :			75,822	0	0	0	75,822	75,822
					Total Sub Major Head 3 :			75,822	0	0	0	75,822	75,822
					Total Major Head 2030 :			75,822	0	0	0	75,822	75,822
					Total of Month :			75,822	0	0	0	75,822	75,822

Month of Account: SEP/2025

Voucher Wise Expenditure Report

(for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

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: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	305	Voucher	75,822	0	0	0	75,822	75,822
					Voted-Sixth-Schedule-Garo	36	Voucher	75,822	0	0	0	75,822	75,822
					Total Object Head-- 1 :			1,51,644	0	0	0	1,51,644	1,51,644
					Total Sub Head :			1,51,644	0	0	0	1,51,644	1,51,644
					Total Minor Head 1 :			1,51,644	0	0	0	1,51,644	1,51,644
					Total Sub Major Head 3 :			1,51,644	0	0	0	1,51,644	1,51,644
					Total Major Head 2030 :			1,51,644	0	0	0	1,51,644	1,51,644
					Total of Month :			1,51,644	0	0	0	1,51,644	1,51,644

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	4	Voucher	75,822	0	0	0	75,822	75,822
					Total Object Head-- 1 :			75,822	0	0	0	75,822	75,822
					Total Sub Head :			75,822	0	0	0	75,822	75,822
					Total Minor Head 1 :			75,822	0	0	0	75,822	75,822
					Total Sub Major Head 3 :			75,822	0	0	0	75,822	75,822

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

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Up to Accounting Month December of Financial Year 2025-2026

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: NOV/2025

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

2030				Total Major Head	2030 :		75,822	0	0	0	75,822	75,822
				Total of Month :			75,822	0	0	0	75,822	75,822

Month of Account: DEC/2025

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

2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo	158	Voucher	3,664	0	0	0	3,664	3,664
					Voted-Sixth-Schedule-Garo	336	Voucher	76,738	0	0	0	76,738	76,738
					Voted-Sixth-Schedule-Garo	61	Voucher	76,738	0	0	0	76,738	76,738
					Total Object Head-- 1 :			1,57,140	0	0	0	1,57,140	1,57,140
					Total Sub Head :			1,57,140	0	0	0	1,57,140	1,57,140
					Total Minor Head 1 :			1,57,140	0	0	0	1,57,140	1,57,140
					Total Sub Major Head 3 :			1,57,140	0	0	0	1,57,140	1,57,140
					Total Major Head 2030 :			1,57,140	0	0	0	1,57,140	1,57,140
					Total of Month :			1,57,140	0	0	0	1,57,140	1,57,140
					Total of DDO			900001 :			7,61,328	0	0

Reconciliation Portion

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

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

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Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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		
<i>Internal Adjustment of A.G. Office:</i>			
DDO wise Total (Original +Reconciliation+IA) :			7,61,328
<u>Summary of DDO wise expenditure</u>			
2030 03 1 (02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Garo	7,61,328
			7,61,328

Voucher Wise Expenditure Report
(for Reconciliation)

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Amlarem Sub Treasury

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

Month of Account: APR/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,16,100	0	5,000	0	1,11,100	1,16,100
					Total Object Head-- 1 :			1,16,100	0	5,000	0	1,11,100	1,16,100
					Total Sub Head :			1,16,100	0	5,000	0	1,11,100	1,16,100
					Total Minor Head 1 :			1,16,100	0	5,000	0	1,11,100	1,16,100
					Total Sub Major Head 3 :			1,16,100	0	5,000	0	1,11,100	1,16,100
					Total Major Head 2030 :			1,16,100	0	5,000	0	1,11,100	1,16,100
					Total of Month :			1,16,100	0	5,000	0	1,11,100	1,16,100

Month of Account: MAY/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	53	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275
					Voted-Sixth-Schedule-Jaintia	96	Voucher	6,525	0	0	0	6,525	6,525
					Total Object Head-- 1 :			1,24,800	0	5,000	0	1,19,800	1,24,800
					Total Sub Head :			1,24,800	0	5,000	0	1,19,800	1,24,800
					Total Minor Head 1 :			1,24,800	0	5,000	0	1,19,800	1,24,800
					Total Sub Major Head 3 :			1,24,800	0	5,000	0	1,19,800	1,24,800

**Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Amlarem Sub Treasury

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

Month of Account: MAY/2025

Major 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								1,24,800	0	5,000	0	1,19,800	1,24,800
								1,24,800	0	5,000	0	1,19,800	1,24,800

Month of Account: JUN/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275

Month of Account: JUL/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	27	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275
								1,18,275	0	5,000	0	1,13,275	1,18,275

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

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

Shillong

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Amlarem Sub Treasury

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

Month of Account: JUL/2025

Major 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		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :			1,18,275	0	5,000	0	1,13,275	1,18,275
					Total Sub Head :			1,18,275	0	5,000	0	1,13,275	1,18,275
					Total Minor Head 1 :			1,18,275	0	5,000	0	1,13,275	1,18,275
					Total Sub Major Head 3 :			1,18,275	0	5,000	0	1,13,275	1,18,275
					Total Major Head 2030 :			1,18,275	0	5,000	0	1,13,275	1,18,275
					Total of Month :			1,18,275	0	5,000	0	1,13,275	1,18,275

Month of Account: AUG/2025

Major 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		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,21,773	0	10,000	0	1,11,773	1,21,773
					Total Object Head-- 1 :			1,21,773	0	10,000	0	1,11,773	1,21,773
					Total Sub Head :			1,21,773	0	10,000	0	1,11,773	1,21,773
					Total Minor Head 1 :			1,21,773	0	10,000	0	1,11,773	1,21,773
					Total Sub Major Head 3 :			1,21,773	0	10,000	0	1,11,773	1,21,773
					Total Major Head 2030 :			1,21,773	0	10,000	0	1,11,773	1,21,773
					Total of Month :			1,21,773	0	10,000	0	1,11,773	1,21,773

Month of Account: SEP/2025

Voucher Wise Expenditure Report
(for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Amlarem Sub Treasury

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	166	Voucher	1,21,773	0	10,000	0	1,11,773	1,21,773	
					Voted-Sixth-Schedule-Jaintia	46	Voucher	1,21,773	0	10,000	0	1,11,773	1,21,773	
					Total Object Head-- I :			2,43,546	0	20,000	0	2,23,546	2,43,546	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	125	Voucher	22,800	0	0	0	22,800	22,800
					Total Object Head-- II :			22,800	0	0	0	22,800	22,800	
					Total Sub Head :			2,66,346	0	20,000	0	2,46,346	2,66,346	
					Total Minor Head I :			2,66,346	0	20,000	0	2,46,346	2,66,346	
					Total Sub Major Head 3 :			2,66,346	0	20,000	0	2,46,346	2,66,346	
					Total Major Head 2030 :			2,66,346	0	20,000	0	2,46,346	2,66,346	
					Total of Month :			2,66,346	0	20,000	0	2,46,346	2,66,346	

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	127	Voucher	5,976	0	0	0	5,976	5,976	
					Voted-Sixth-Schedule-Jaintia	15	Voucher	1,21,773	0	10,000	0	1,11,773	1,21,773	
					Total Object Head-- I :			1,27,749	0	10,000	0	1,17,749	1,27,749	

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Amlarem Sub Treasury

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

Month of Account: NOV/2025

Major 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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	182	Voucher	17,200	0	0	0	17,200	17,200
				Total Object Head-- 11 :				17,200	0	0	0	17,200	17,200
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	70	Voucher	10,683	0	0	0	10,683	10,683
				Total Object Head-- 13 :				10,683	0	0	0	10,683	10,683
				Total Sub Head :				1,55,632	0	10,000	0	1,45,632	1,55,632
				Total Minor Head 1 :				1,55,632	0	10,000	0	1,45,632	1,55,632
				Total Sub Major Head 3 :				1,55,632	0	10,000	0	1,45,632	1,55,632
				Total Major Head 2030 :				1,55,632	0	10,000	0	1,45,632	1,55,632
				Total of Month :				1,55,632	0	10,000	0	1,45,632	1,55,632

Month of Account: DEC/2025

Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2	Voucher	1,24,467	0	10,000	0	1,14,467	1,24,467
					Voted-Sixth-Schedule-Jaintia	221	Voucher	1,24,467	0	10,000	0	1,14,467	1,24,467
				Total Object Head-- 1 :				2,48,934	0	20,000	0	2,28,934	2,48,934
				Total Sub Head :				2,48,934	0	20,000	0	2,28,934	2,48,934

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury Amlarem Sub Treasury

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2030	03	001			Total Minor Head	1 :		2,48,934	0	20,000		0	2,28,934	2,48,934
					Total Sub Major Head	3 :		2,48,934	0	20,000		0	2,28,934	2,48,934
					Total Major Head	2030 :		2,48,934	0	20,000		0	2,28,934	2,48,934
					Total of Month	:		2,48,934	0	20,000		0	2,28,934	2,48,934
					Total of DDO	900002 :		12,70,135	0	80,000		0	11,90,135	12,70,135

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : 12,70,135

Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia							12,19,452
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia							40,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia							10,683
													12,70,135

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Finance Department

Treasury Jowai Treasury

D.D.O. : 1000001 Treasury Officer Jaintia Hills District Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1271	Voucher	40,000	0	0	0	0	40,000	40,000
					Total Object Head-- 13 :			40,000	0	0	0	0	40,000	40,000
					Total Sub Head :			40,000	0	0	0	0	40,000	40,000
					Total Minor Head 1 :			40,000	0	0	0	0	40,000	40,000
					Total Sub Major Head 3 :			40,000	0	0	0	0	40,000	40,000
					Total Major Head 2030 :			40,000	0	0	0	0	40,000	40,000
					Total of Month :			40,000	0	0	0	0	40,000	40,000

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1921	Voucher	30,000	0	0	0	0	30,000	30,000
					Total Object Head-- 13 :			30,000	0	0	0	0	30,000	30,000
					Total Sub Head :			30,000	0	0	0	0	30,000	30,000
					Total Minor Head 1 :			30,000	0	0	0	0	30,000	30,000
					Total Sub Major Head 3 :			30,000	0	0	0	0	30,000	30,000
					Total Major Head 2030 :			30,000	0	0	0	0	30,000	30,000

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Finance Department

Treasury Jowai Treasury

D.D.O. : 1000001 Treasury Officer Jaintia Hills District Jowai

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
								30,000	0	0	0	30,000	30,000
								70,000	0	0	0	70,000	70,000
<i>Reconciliation Portion</i>													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :													70,000
<u>Summary of DDO wise expenditure</u>													
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						70,000
													70,000

**Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : General Administration Department

Treasury Baghmara Treasury

D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	33	Voucher	51,269	1,000	10,000	2,200	38,069	50,269	
					Total Object Head-- 1 :			51,269	1,000	10,000	2,200	38,069	50,269	
					Total Sub Head :			51,269	1,000	10,000	2,200	38,069	50,269	
					Total Minor Head 1 :			51,269	1,000	10,000	2,200	38,069	50,269	
					Total Sub Major Head 3 :			51,269	1,000	10,000	2,200	38,069	50,269	
					Total Major Head 2030 :			51,269	1,000	10,000	2,200	38,069	50,269	
					Total of Month :			51,269	1,000	10,000	2,200	38,069	50,269	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	175	Voucher	52,211	1,000	10,000	2,200	39,011	51,211	
					Voted-Sixth-Schedule-Garo	417	Voucher	2,826	0	0	0	2,826	2,826	
					Total Object Head-- 1 :			55,037	1,000	10,000	2,200	41,837	54,037	
					Total Sub Head :			55,037	1,000	10,000	2,200	41,837	54,037	
					Total Minor Head 1 :			55,037	1,000	10,000	2,200	41,837	54,037	
					Total Sub Major Head 3 :			55,037	1,000	10,000	2,200	41,837	54,037	

Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT													
Department : General Administration Department													
Treasury Baghmara Treasury													
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara													
Month of Account: MAY/2025													
Major 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				Total Major Head		2030 :		55,037	1,000	10,000	2,200	41,837	54,037
				Total of Month :				55,037	1,000	10,000	2,200	41,837	54,037
Month of Account: JUN/2025													
Major 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 0 Offices	(01) Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	52,211	1,000	10,000	2,200	39,011	51,211
				Total Object Head-- 1 :				52,211	1,000	10,000	2,200	39,011	51,211
				Total Sub Head :				52,211	1,000	10,000	2,200	39,011	51,211
				Total Minor Head 1 :				52,211	1,000	10,000	2,200	39,011	51,211
				Total Sub Major Head 3 :				52,211	1,000	10,000	2,200	39,011	51,211
				Total Major Head 2030 :				52,211	1,000	10,000	2,200	39,011	51,211
				Total of Month :				52,211	1,000	10,000	2,200	39,011	51,211
Month of Account: JUL/2025													
Major 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 0 Offices	(01) Salaries	Voted-Sixth-Schedule-Garo	201	Voucher	52,211	1,000	10,000	2,200	39,011	51,211

**Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : General Administration Department

Treasury Baghmara Treasury

D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Total Object Head-- 1 :			52,211	1,000	10,000	2,200	39,011	51,211
						Total Sub Head :			52,211	1,000	10,000	2,200	39,011	51,211
						Total Minor Head 1 :			52,211	1,000	10,000	2,200	39,011	51,211
						Total Sub Major Head 3 :			52,211	1,000	10,000	2,200	39,011	51,211
						Total Major Head 2030 :			52,211	1,000	10,000	2,200	39,011	51,211
						Total of Month :			52,211	1,000	10,000	2,200	39,011	51,211

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	187	Voucher	53,665	1,000	10,000	2,200	40,465	52,665
						Total Object Head-- 1 :			53,665	1,000	10,000	2,200	40,465	52,665
						Total Sub Head :			53,665	1,000	10,000	2,200	40,465	52,665
						Total Minor Head 1 :			53,665	1,000	10,000	2,200	40,465	52,665
						Total Sub Major Head 3 :			53,665	1,000	10,000	2,200	40,465	52,665
						Total Major Head 2030 :			53,665	1,000	10,000	2,200	40,465	52,665
						Total of Month :			53,665	1,000	10,000	2,200	40,465	52,665

Month of Account: SEP/2025

Voucher Wise Expenditure Report

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Run Date :

15/01/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : General Administration Department

Treasury Baghmara Treasury

D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	237	Voucher	53,665	1,000	10,000	2,200	40,465	52,665	
					Voted-Sixth-Schedule-Garo	703	Voucher	53,665	1,000	10,000	2,200	40,465	52,665	
					Total Object Head-- 1 :			1,07,330	2,000	20,000	4,400	80,930	1,05,330	
					Total Sub Head :			1,07,330	2,000	20,000	4,400	80,930	1,05,330	
					Total Minor Head 1 :			1,07,330	2,000	20,000	4,400	80,930	1,05,330	
					Total Sub Major Head 3 :			1,07,330	2,000	20,000	4,400	80,930	1,05,330	
					Total Major Head 2030 :			1,07,330	2,000	20,000	4,400	80,930	1,05,330	
					Total of Month :			1,07,330	2,000	20,000	4,400	80,930	1,05,330	

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	171	Voucher	53,665	0	10,000	2,200	41,465	53,665	
					Voted-Sixth-Schedule-Garo	596	Voucher	2,584	0	0	0	2,584	2,584	
					Total Object Head-- 1 :			56,249	0	10,000	2,200	44,049	56,249	
					Total Sub Head :			56,249	0	10,000	2,200	44,049	56,249	
					Total Minor Head 1 :			56,249	0	10,000	2,200	44,049	56,249	

Voucher Wise Expenditure Report (for Reconciliation)

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Shillong

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Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : General Administration Department

Treasury Baghmara Treasury

D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) :

5,36,594

Summary of DDO wise expenditure

2030 03 1 (02) District Registration Offices	0 (01) Salaries	Voted-Sixth-Schedule-Garo	5,36,594
			5,36,594

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

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		7	Voucher	1,96,518	0	10,500	0	1,86,018	1,96,518
					Total Object Head-- 1 :				1,96,518	0	10,500	0	1,86,018	1,96,518
					Total Sub Head :				1,96,518	0	10,500	0	1,86,018	1,96,518
					Total Minor Head 1 :				1,96,518	0	10,500	0	1,86,018	1,96,518
					Total Sub Major Head 3 :				1,96,518	0	10,500	0	1,86,018	1,96,518
					Total Major Head 2030 :				1,96,518	0	10,500	0	1,86,018	1,96,518
					Total of Month :				1,96,518	0	10,500	0	1,86,018	1,96,518

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		243	Voucher	2,00,124	0	10,500	0	1,89,624	2,00,124
					Voted-Sixth-Schedule-Garo		371	Voucher	10,818	0	0	0	10,818	10,818
					Total Object Head-- 1 :				2,10,942	0	10,500	0	2,00,442	2,10,942
				02. Wages	Voted-Sixth-Schedule-Garo		413	Voucher	33,335	0	0	0	33,335	33,335
					Total Object Head-- 2 :				33,335	0	0	0	33,335	33,335
					Total Sub Head :				2,44,277	0	10,500	0	2,33,777	2,44,277

Voucher Wise Expenditure Report

(for Reconciliation)

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001						2,44,277	0	10,500	0	2,33,777	2,44,277
								2,44,277	0	10,500	0	2,33,777	2,44,277
								2,44,277	0	10,500	0	2,33,777	2,44,277
								2,44,277	0	10,500	0	2,33,777	2,44,277

Month of Account: JUN/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	103	Voucher	1,46,621	0	10,500	2,200	1,33,921	1,46,621
								1,46,621	0	10,500	2,200	1,33,921	1,46,621
				02. Wages	Voted-Sixth-Schedule-Garo	628	Voucher	16,950	0	0	0	16,950	16,950
								16,950	0	0	0	16,950	16,950
								1,63,571	0	10,500	2,200	1,50,871	1,63,571
								1,63,571	0	10,500	2,200	1,50,871	1,63,571
								1,63,571	0	10,500	2,200	1,50,871	1,63,571
								1,63,571	0	10,500	2,200	1,50,871	1,63,571
								1,63,571	0	10,500	2,200	1,50,871	1,63,571
								1,63,571	0	10,500	2,200	1,50,871	1,63,571

Month of Account: JUL/2025

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	161	Voucher	1,46,621	0	10,500	2,200	1,33,921	1,46,621
				Total Object Head-- 1 :				1,46,621	0	10,500	2,200	1,33,921	1,46,621
				02. Wages	Voted-Sixth-Schedule-Garo	420	Voucher	16,385	0	0	0	16,385	16,385
				Total Object Head-- 2 :				16,385	0	0	0	16,385	16,385
				Total Sub Head :				1,63,006	0	10,500	2,200	1,50,306	1,63,006
				Total Minor Head 1 :				1,63,006	0	10,500	2,200	1,50,306	1,63,006
				Total Sub Major Head 3 :				1,63,006	0	10,500	2,200	1,50,306	1,63,006
				Total Major Head 2030 :				1,63,006	0	10,500	2,200	1,50,306	1,63,006
				Total of Month :				1,63,006	0	10,500	2,200	1,50,306	1,63,006

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	79	Voucher	1,49,205	0	10,500	2,200	1,36,505	1,49,205
				Total Object Head-- 1 :				1,49,205	0	10,500	2,200	1,36,505	1,49,205
				02. Wages	Voted-Sixth-Schedule-Garo	492	Voucher	17,490	0	0	0	17,490	17,490
				Total Object Head-- 2 :				17,490	0	0	0	17,490	17,490

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices					1,66,695	0	10,500	2,200	1,53,995	1,66,695
								1,66,695	0	10,500	2,200	1,53,995	1,66,695
								1,66,695	0	10,500	2,200	1,53,995	1,66,695
								1,66,695	0	10,500	2,200	1,53,995	1,66,695
								1,66,695	0	10,500	2,200	1,53,995	1,66,695

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	193	Voucher	1,49,205	0	10,500	2,200	1,36,505	1,49,205
						Voted-Sixth-Schedule-Garo	848	Voucher	1,49,205	0	10,500	2,200	1,36,505	1,49,205
								2,98,410	0	21,000	4,400	2,73,010	2,98,410	
				02. Wages		Voted-Sixth-Schedule-Garo	1210	Voucher	17,490	0	0	0	17,490	17,490
						Voted-Sixth-Schedule-Garo	393	Voucher	16,907	0	0	0	16,907	16,907
								34,397	0	0	0	34,397	34,397	
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	699	Voucher	40,000	0	0	0	40,000	40,000

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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) 0	(11) Travel Expenses				40,000	0	0	0	40,000	40,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	773	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	774	Voucher	9,993	0	0	0	9,993	9,993
					Total Object Head-- 50 :				9,993	0	0	0	9,993	9,993
					Total Sub Head :				4,12,800	0	21,000	4,400	3,87,400	4,12,800
					Total Minor Head 1 :				4,12,800	0	21,000	4,400	3,87,400	4,12,800
					Total Sub Major Head 3 :				4,12,800	0	21,000	4,400	3,87,400	4,12,800
					Total Major Head 2030 :				4,12,800	0	21,000	4,400	3,87,400	4,12,800
					Total of Month :				4,12,800	0	21,000	4,400	3,87,400	4,12,800

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	339	Voucher	1,49,205	0	10,500	2,200	1,36,505	1,49,205
						Voted-Sixth-Schedule-Garo	573	Voucher	7,168	0	0	0	7,168	7,168
					Total Object Head-- 1 :				1,56,373	0	10,500	2,200	1,43,673	1,56,373

Voucher Wise Expenditure Report

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Run Date :

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Garo	307	Voucher	16,907	0	0	0	0	16,907	16,907
				Total Object Head-- 2 :				16,907	0	0	0	0	16,907	16,907
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	542	Voucher	40,000	0	0	0	0	40,000	40,000
				Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000
				50.Other Charges	Voted-Sixth-Schedule-Garo	541	Voucher	30,000	0	0	0	0	30,000	30,000
				Total Object Head-- 50 :				30,000	0	0	0	0	30,000	30,000
				Total Sub Head :				2,43,280	0	10,500	2,200	2,30,580	2,43,280	
				Total Minor Head 1 :				2,43,280	0	10,500	2,200	2,30,580	2,43,280	
				Total Sub Major Head 3 :				2,43,280	0	10,500	2,200	2,30,580	2,43,280	
				Total Major Head 2030 :				2,43,280	0	10,500	2,200	2,30,580	2,43,280	
				Total of Month :				2,43,280	0	10,500	2,200	2,30,580	2,43,280	

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1074	Voucher	1,50,997	0	10,500	2,200	1,38,297	1,50,997	
					Voted-Sixth-Schedule-Garo	110	Voucher	1,50,997	0	10,500	2,200	1,38,297	1,50,997	

**Voucher Wise Expenditure Report
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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	647	Voucher	14,000	0	0	0	0	14,000	14,000
				Total Object Head-- I :				3,15,994	0	21,000	4,400	2,90,594	3,15,994	
				02. Wages	Voted-Sixth-Schedule-Garo	1385	Voucher	16,907	0	0	0	0	16,907	16,907
					Voted-Sixth-Schedule-Garo	332	Voucher	17,490	0	0	0	0	17,490	17,490
				Total Object Head-- 2 :				34,397	0	0	0	34,397	34,397	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	301	Voucher	25,000	0	0	0	0	25,000	25,000
				Total Object Head-- II :				25,000	0	0	0	25,000	25,000	
				Total Sub Head :				3,75,391	0	21,000	4,400	3,49,991	3,75,391	
				Total Minor Head I :				3,75,391	0	21,000	4,400	3,49,991	3,75,391	
				Total Sub Major Head 3 :				3,75,391	0	21,000	4,400	3,49,991	3,75,391	
				Total Major Head 2030 :				3,75,391	0	21,000	4,400	3,49,991	3,75,391	
				Total of Month :				3,75,391	0	21,000	4,400	3,49,991	3,75,391	
				Total of DDO	2700001 :			19,65,538	0	1,05,000	17,600	18,42,938	19,65,538	
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														
19,65,538														
<u>Summary of DDO wise expenditure</u>														

Voucher Wise Expenditure Report

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury William Nagar Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar

Summary of DDO wise expenditure

2030 03 1 (02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16,20,684
2030 03 1 (02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1,69,861
2030 03 1 (02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	65,000
2030 03 1 (02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	70,000
2030 03 1 (02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Garo	39,993
				19,65,538

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: APR/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	81	Voucher	46,831	0	0	0	46,831	46,831
					Total Object Head-- 1 :			46,831	0	0	0	46,831	46,831
					Total Sub Head :			46,831	0	0	0	46,831	46,831
					Total Minor Head 1 :			46,831	0	0	0	46,831	46,831
					Total Sub Major Head 3 :			46,831	0	0	0	46,831	46,831
					Total Major Head 2030 :			46,831	0	0	0	46,831	46,831
					Total of Month :			46,831	0	0	0	46,831	46,831

Month of Account: MAY/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	261	Voucher	2,574	0	0	0	2,574	2,574
					Voted-Sixth-Schedule-Garo	83	Voucher	47,689	0	0	0	47,689	47,689
					Total Object Head-- 1 :			50,263	0	0	0	50,263	50,263
					Total Sub Head :			50,263	0	0	0	50,263	50,263
					Total Minor Head 1 :			50,263	0	0	0	50,263	50,263
					Total Sub Major Head 3 :			50,263	0	0	0	50,263	50,263

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(for Reconciliation)**

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: MAY/2025

Major 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										50,263	0	0	50,263	50,263
										50,263	0	0	50,263	50,263

Month of Account: JUN/2025

Major 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	78	Voucher	47,689	0	0	0	47,689	47,689	
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689
										47,689	0	0	47,689	47,689

Month of Account: JUL/2025

Major 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	134	Voucher	47,689	0	0	0	47,689	47,689	
										47,689	0	0	47,689	47,689

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

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

Shillong

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: JUL/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :			47,689	0	0	0	47,689	47,689
					Total Sub Head :			47,689	0	0	0	47,689	47,689
					Total Minor Head 1 :			47,689	0	0	0	47,689	47,689
					Total Sub Major Head 3 :			47,689	0	0	0	47,689	47,689
					Total Major Head 2030 :			47,689	0	0	0	47,689	47,689
					Total of Month :			47,689	0	0	0	47,689	47,689

Month of Account: AUG/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	11	Voucher	47,689	0	0	0	47,689	47,689
					Total Object Head-- 1 :			47,689	0	0	0	47,689	47,689
					Total Sub Head :			47,689	0	0	0	47,689	47,689
					Total Minor Head 1 :			47,689	0	0	0	47,689	47,689
					Total Sub Major Head 3 :			47,689	0	0	0	47,689	47,689
					Total Major Head 2030 :			47,689	0	0	0	47,689	47,689
					Total of Month :			47,689	0	0	0	47,689	47,689

Month of Account: SEP/2025

Voucher Wise Expenditure Report

(for Reconciliation)

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

Shillong

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: SEP/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	118	Voucher	47,689	0	0	0	47,689	47,689
					Voted-Sixth-Schedule-Garo	548	Voucher	47,689	0	0	0	47,689	47,689
					Total Object Head-- 1 :			95,378	0	0	0	95,378	95,378
					Total Sub Head :			95,378	0	0	0	95,378	95,378
					Total Minor Head 1 :			95,378	0	0	0	95,378	95,378
					Total Sub Major Head 3 :			95,378	0	0	0	95,378	95,378
					Total Major Head 2030 :			95,378	0	0	0	95,378	95,378
					Total of Month :			95,378	0	0	0	95,378	95,378

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo	105	Voucher	47,689	0	0	0	47,689	47,689
					Voted-Sixth-Schedule-Garo	592	Voucher	2,288	0	0	0	2,288	2,288
					Total Object Head-- 1 :			49,977	0	0	0	49,977	49,977
					Total Sub Head :			49,977	0	0	0	49,977	49,977
					Total Minor Head 1 :			49,977	0	0	0	49,977	49,977

Voucher Wise Expenditure Report
(for Reconciliation)

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

Shillong

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Personnel Department

Treasury Resubelpara Treasury

D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara

Month of Account: NOV/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Gross Amount (A.G.)	
										8009	-	7610	
2030	03							49,977	0	0	0	49,977	49,977
								49,977	0	0	0	49,977	49,977
								49,977	0	0	0	49,977	49,977

Month of Account: DEC/2025

Major Head	Sub Major Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	229	Voucher	48,261	0	0	0	48,261	48,261
						Voted-Sixth-Schedule-Garo	593	Voucher	48,261	0	0	0	48,261	48,261
								96,522	0	0	0	96,522	96,522	
								96,522	0	0	0	96,522	96,522	
								96,522	0	0	0	96,522	96,522	
								96,522	0	0	0	96,522	96,522	
								96,522	0	0	0	96,522	96,522	
								96,522	0	0	0	96,522	96,522	
								96,522	0	0	0	96,522	96,522	
								4,82,038	0	0	0	4,82,038	4,82,038	

Reconciliation Portion

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

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

Shillong

Page No.

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Run Date :

15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	07 STAMPS AND REGISTRATION DEPARTMENT	
Department :	Personnel Department	
Treasury	Resubelpara Treasury	
D.D.O. :	2700001 Deputy Commissioner (Personnel) Resubelpara	
<i>Internal Adjustment of A.G. Office:</i>		
DDO wise Total (Original +Reconciliation+IA) :		
<i>Summary of DDO wise expenditure</i>		
2030 03 1 (02) District Registration Offices	0 (01) Salaries Voted-Sixth-Schedule-Garo	4,82,038
		4,82,038