

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

Page No. 1  
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	7107	Challan	-18,69,251	0	0	0	0	-18,69,251	-18,69,251
						Total Object Head-- 13 :				-18,69,251	0	0	0	0	-18,69,251	-18,69,251
						Total Sub Head :				-18,69,251	0	0	0	0	-18,69,251	-18,69,251
						Total Minor Head 1 :				-18,69,251	0	0	0	0	-18,69,251	-18,69,251
						Total Sub Major Head 3 :				-18,69,251	0	0	0	0	-18,69,251	-18,69,251
						Total Major Head 2030 :				-18,69,251	0	0	0	0	-18,69,251	-18,69,251
						Total of Month :				-18,69,251	0	0	0	0	-18,69,251	-18,69,251
						Total of DDO 500002 :				-18,69,251	0	0	0	0	-18,69,251	-18,69,251
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+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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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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					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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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 Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :		55,420		0		0		0		55,420		55,420		
														Total of Month :				55,420		0		0		0		55,420		55,420		
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	(01) Headquaarters Level 0 Staff	02. Wages		General-Voted		1122		Voucher		57,300		0		0		0		57,300		57,300								
						Total Object Head-- 2 :		57,300		0		0		0		57,300		57,300												
				13. Office Expenses		General-Voted		1548		Voucher		70,062		0		0		0		70,062		70,062								
						Total Object Head-- 13 :		70,062		0		0		0		70,062		70,062												
				Total Sub Head :										1,27,362		0		0		0		1,27,362		1,27,362						
				Total Minor Head 1 :										1,27,362		0		0		0		1,27,362		1,27,362						
				Total Sub Major Head 3 :										1,27,362		0		0		0		1,27,362		1,27,362						
				Total Major Head 2030 :										1,27,362		0		0		0		1,27,362		1,27,362						
														Total of Month :				1,27,362		0		0		0		1,27,362		1,27,362		
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						

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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 Staff	02. Wages	General-Voted		3507	Voucher	1,02,360	0	0		0	1,02,360	1,02,360
					Total Object Head-- 2 :				1,02,360	0	0		0	1,02,360	1,02,360
					Total Sub Head :				1,02,360	0	0		0	1,02,360	1,02,360
					Total Minor Head 1 :				1,02,360	0	0		0	1,02,360	1,02,360
					Total Sub Major Head 3 :				1,02,360	0	0		0	1,02,360	1,02,360
					Total Major Head 2030 :				1,02,360	0	0		0	1,02,360	1,02,360
					Total of Month :				1,02,360	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 Staff	02. Wages	General-Voted		1458	Voucher	51,180	0	0		0	51,180	51,180
					General-Voted		4233	Voucher	51,180	0	0		0	51,180	51,180
					Total Object Head-- 2 :				1,02,360	0	0		0	1,02,360	1,02,360
				13. Office Expenses	General-Voted		2155	Voucher	4,201	0	0		0	4,201	4,201
					Total Object Head-- 13 :				4,201	0	0		0	4,201	4,201
					Total Sub Head :				1,06,561	0	0		0	1,06,561	1,06,561
					Total Minor Head 1 :				1,06,561	0	0		0	1,06,561	1,06,561

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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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			1,06,561	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	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																6,24,413		
Summary of DDO wise expenditure																		
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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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		0		(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	

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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:		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	0	(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		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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		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
						Voted-Sixth-Schedule-Khasi										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 Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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		Voted-Sixth-Schedule-Khasi	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 Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	21,750
										Total Sub Head :					7,52,538	3,220	39,590	8,800	7,00,928	7,49,318
										Total Minor Head 1 :					7,52,538	3,220	39,590	8,800	7,00,928	7,49,318
										Total Sub Major Head 3 :					7,52,538	3,220	39,590	8,800	7,00,928	7,49,318
										Total Major Head 2030 :					7,52,538	3,220	39,590	8,800	7,00,928	7,49,318
										Total of Month :					7,52,538	3,220	39,590	8,800	7,00,928	7,49,318
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					
								373	Voucher	1,06,976	0	0	0	1,06,976	1,06,976					
								374	Voucher	6,42,704	3,220	29,590	8,800	6,01,094	6,39,484					
								3940	Voucher	12,000	0	0	0	12,000	12,000					
								3972	Voucher	6,57,740	3,220	29,590	8,800	6,16,130	6,54,520					
								Total Object Head-- 1 :												

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					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		
					Total Object Head-- 2 :					39,900	0	0	0	39,900	39,900	
					Total Sub Head :					14,60,288	6,440	59,180	17,600	13,77,068	14,53,848	
					Total Minor Head 1 :					14,60,288	6,440	59,180	17,600	13,77,068	14,53,848	
					Total Sub Major Head 3 :					14,60,288	6,440	59,180	17,600	13,77,068	14,53,848	
Total Major Head 2030 :					14,60,288	6,440	59,180	17,600	13,77,068	14,53,848						
Total of Month :					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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		794	Voucher	2,500	0	0	0		2,500	2,500
					Total Object Head-- 1 :					2,500	0	0	0	2,500	2,500	
					Total Sub Head :					2,500	0	0	0	2,500	2,500	
					Total Minor Head 1 :					2,500	0	0	0	2,500	2,500	





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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 +Reconcilation+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	

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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 Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type											
Head Major Head Head				Sub Sub Head		Schme																	
Head Head Head																							



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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			80,000	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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2030	03	001	(02) District Registration Offices		0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	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 +Reconcilation+IA) :																	
1,80,000																	
Summary of DDO wise expenditure																	

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

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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

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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 Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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 :								36,115		0		0 0			36,115		36,115	
										Total Major Head 2030 :								36,115		0		0 0			36,115		36,115	
										Total of Month :								36,115		0		0 0			36,115		36,115	
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		02. Wages		Voted-Sixth-Schedule-Khasi		1570		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	
										Total Sub Major Head 3 :								36,115		0		0 0			36,115		36,115	
										Total Major Head 2030 :								36,115		0		0 0			36,115		36,115	
										Total of Month :								36,115		0		0 0			36,115		36,115	
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						

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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:				OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		

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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: NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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							

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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)							
Total of DDO 900011 :			3,88,959	0	0	0	3,88,959	3,88,959	
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total ( Original +Reconcilation+IA) :								3,88,959	
Summary of DDO wise expenditure									
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	

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Jowai Treasury														
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		228	Voucher	46,831	0	0		0	46,831	46,831
						Voted-Sixth-Schedule-Jaintia		229	Voucher	30,979	0	0		0	30,979	30,979
						Total Object Head-- I :				77,810	0	0		0	77,810	77,810
						Total Sub Head :				77,810	0	0		0	77,810	77,810
						Total Minor Head I :				77,810	0	0		0	77,810	77,810
						Total Sub Major Head 3 :				77,810	0	0		0	77,810	77,810
						Total Major Head 2030 :				77,810	0	0		0	77,810	77,810
Total of Month :										77,810	0	0		0	77,810	77,810
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		108	Voucher	32,150	0	0		0	32,150	32,150
						Voted-Sixth-Schedule-Jaintia		679	Voucher	2,574	0	0		0	2,574	2,574
						Voted-Sixth-Schedule-Jaintia		79	Voucher	47,689	0	0		0	47,689	47,689
						Total Object Head-- I :				82,413	0	0		0	82,413	82,413
						Total Sub Head :				82,413	0	0		0	82,413	82,413



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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT													
Department :		Excise Department													
Treasury :		Jowai Treasury													
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai													
Month of Account:		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			Total Minor Head 1 :		82,413	0	0	0	82,413	82,413			
					Total Sub Major Head 3 :		82,413	0	0	0	82,413	82,413			
					Total Major Head 2030 :		82,413	0	0	0	82,413	82,413			
Total of Month :									82,413	0	0	0	82,413	82,413	
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-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	Voted-Sixth-Schedule-Jaintia	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	Voted-Sixth-Schedule-Jaintia	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	Voted-Sixth-Schedule-Jaintia	717	Voucher	39,820	0	0	0	39,820	39,820		

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury :		Jowai Treasury														
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0	39,820	39,820
						Total Sub Head :				1,96,466	0	0	0	0	1,96,466	1,96,466
						Total Minor Head 1 :				1,96,466	0	0	0	0	1,96,466	1,96,466
						Total Sub Major Head 3 :				1,96,466	0	0	0	0	1,96,466	1,96,466
						Total Major Head 2030 :				1,96,466	0	0	0	0	1,96,466	1,96,466
						Total of Month :				1,96,466	0	0	0	0	1,96,466	1,96,466
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher	89,080	0	0	0	0	89,080	89,080	
						Voted-Sixth-Schedule-Jaintia	360	Voucher	15,750	0	0	0	0	15,750	15,750	
						Total Object Head-- 1 :				1,04,830	0	0	0	0	1,04,830	1,04,830
					02. Wages	Voted-Sixth-Schedule-Jaintia	526	Voucher	15,750	0	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	0	15,750	15,750
						Total Sub Head :				1,20,580	0	0	0	0	1,20,580	1,20,580
						Total Minor Head 1 :				1,20,580	0	0	0	0	1,20,580	1,20,580

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																
Department :		Excise Department																
Treasury		Jowai Treasury																
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		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-- 1 :				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 1 :				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	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)					

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Jowai Treasury																
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																
Month of Account: SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-Jaintia		304	Voucher	48,690	0	0	0	0	48,690	48,690
						Total Object Head-- 2 :										

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury :		Jowai Treasury														
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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	

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Jowai Treasury														
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	1170	Voucher	26,460	0	0		0	26,460	26,460
						Total Object Head-- 11 :				49,980	0	0		0	49,980	49,980
						Total Sub Head :				1,77,310	0	0		0	1,77,310	1,77,310
						Total Minor Head 1 :				1,77,310	0	0		0	1,77,310	1,77,310
						Total Sub Major Head 3 :				1,77,310	0	0		0	1,77,310	1,77,310
						Total Major Head 2030 :				1,77,310	0	0		0	1,77,310	1,77,310
						Total of Month :				1,77,310	0	0		0	1,77,310	1,77,310
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1420	Voucher	92,818	0	0		0	92,818	92,818
							Voted-Sixth-Schedule-Jaintia	632	Voucher	92,818	0	0		0	92,818	92,818
							Voted-Sixth-Schedule-Jaintia	633	Voucher	7,574	0	0		0	7,574	7,574
						Total Object Head-- 1 :				1,93,210	0	0		0	1,93,210	1,93,210
					02. Wages		Voted-Sixth-Schedule-Jaintia	748	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				16,230	0	0		0	16,230	16,230

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury :		Jowai Treasury														
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-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 +Reconcilation+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

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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
<u>Summary of DDO wise expenditure</u>	
12,61,248	



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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	143	Voucher	81,300	0	0	0	81,300	81,300		
						Voted-Sixth-Schedule-Khasi	336	Voucher	8,343	0	0	0	8,343	8,343		
						Voted-Sixth-Schedule-Khasi	70	Voucher	1,51,430	1,500	4,800	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	271	Voucher	1,54,211	1,500	4,800	0	1,47,911	1,52,711		
						Voted-Sixth-Schedule-Khasi	403	Voucher	40,012	0	0	0	40,012	40,012		
						Voted-Sixth-Schedule-Khasi	513	Voucher	6,899	0	0	0	6,899	6,899		
						Voted-Sixth-Schedule-Khasi	669	Voucher	30,353	0	0	0	30,353	30,353		

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		



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

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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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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	

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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:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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-- 1 :					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 1 :					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															

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		141	Voucher	1,62,280	1,500	5,000	0		1,55,780	1,60,780
						Voted-Sixth-Schedule-Khasi		467	Voucher	84,970	0	0	0	84,970	84,970	
						Voted-Sixth-Schedule-Khasi		711	Voucher	1,62,280	1,500	5,000	0	1,55,780	1,60,780	
						Voted-Sixth-Schedule-Khasi		986	Voucher	79,488	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																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																24,91,919
Summary of DDO wise expenditure																
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					
<u>Summary of DDO wise expenditure</u>							
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





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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: MAY/2025																		
Major Head Sub Major Head Minor Head Sub Head				Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							42,844	0	0	2,200		40,644	42,844	
											Total Major Head 2030 :	42,844	0	0	2,200		40,644	42,844
											Total of Month :	42,844	0	0	2,200		40,644	42,844
Month of Account: JUN/2025																		
Major Head Sub Major Head Minor Head Sub Head				Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	174	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
											Total Sub Major Head 3 :	37,030	0	0	2,200		34,830	37,030
											Total Major Head 2030 :	37,030	0	0	2,200		34,830	37,030
											Total of Month :	37,030	0	0	2,200		34,830	37,030
Month of Account: JUL/2025																		
Major Head Sub Major Head Minor Head Sub Head				Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	Voted-Sixth-Schedule-Khasi	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				37,030	0	0	2,200	34,830	37,030	
					Total Major Head 2030 :				37,030	0	0	2,200	34,830	37,030	
					Total of Month :				37,030	0	0	2,200	34,830	37,030	
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	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	
						Total Object Head-- 1 :			1,08,775	0	0	4,400	1,04,375	1,08,775	
						Total Sub Head :			1,08,775	0	0	4,400	1,04,375	1,08,775	
						Total Minor Head 1 :			1,08,775	0	0	4,400	1,04,375	1,08,775	
						Total Sub Major Head 3 :			1,08,775	0	0	4,400	1,04,375	1,08,775	
					Total Major Head 2030 :				1,08,775	0	0	4,400	1,04,375	1,08,775	
					Total of Month :				1,08,775	0	0	4,400	1,04,375	1,08,775	
Month of Account:		OCT/2025													

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(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	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(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

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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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				81,837	0	0	2,200	79,637	81,837	
										Total Major Head 2030 :	81,837	0	0	2,200	79,637	81,837
										Total of Month :	81,837	0	0	2,200	79,637	81,837
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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		
						Total Object Head-- 1 :			1,58,710	0	0	4,400	1,54,310	1,58,710		
						Total Sub Head :			1,58,710	0	0	4,400	1,54,310	1,58,710		
						Total Minor Head 1 :			1,58,710	0	0	4,400	1,54,310	1,58,710		
						Total Sub Major Head 3 :			1,58,710	0	0	4,400	1,54,310	1,58,710		
										Total Major Head 2030 :	1,58,710	0	0	4,400	1,54,310	1,58,710
										Total of Month :	1,58,710	0	0	4,400	1,54,310	1,58,710
										Total of DDO 900002 :	7,02,088	0	0	22,000	6,80,088	7,02,088

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

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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: 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	0	(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		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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		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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2030	03	001	Total Minor Head 1 :						1,44,310	0	6,000	4,400	1,33,910	1,44,310						
			Total Sub Major Head 3 :						1,44,310	0	6,000	4,400	1,33,910	1,44,310						
			Total Major Head 2030 :						1,44,310	0	6,000	4,400	1,33,910	1,44,310						
Total of Month :						1,44,310	0	6,000	4,400	1,33,910	1,44,310									
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	86	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:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)								

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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	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		6	Voucher	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: 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	(01) Salaries			Voted-Sixth-Schedule-Garo			816	Voucher			1,39,515	0	6,000	4,400	1,29,115	1,39,515						
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
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																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
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																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203	0	6,000	4,400	1,35,803	1,46,203					
																		1,46,203										

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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				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 +Reconcilation+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	

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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: APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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		

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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 Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	59,204			
									Total of Month :			59,204	0	0	0	59,204	59,204			
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	(01) Salaries		Voted-Sixth-Schedule-Khasi		44	Voucher	57,161	0	0	0	57,161	57,161			
												57,161	0	0	0	57,161	57,161			
												57,161	0	0	0	57,161	57,161			
												57,161	0	0	0	57,161	57,161			
												57,161	0	0	0	57,161	57,161			
												57,161	0	0	0	57,161	57,161			
												57,161	0	0	0	57,161	57,161			
Total of Month :															57,161	0	0	0	57,161	57,161
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		Voted-Sixth-Schedule-Khasi		36	Voucher	57,161	0	0	0	57,161	57,161			

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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:		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 :			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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				28		Voucher				58,291		0		0		0		58,291		58,291			
						Voted-Sixth-Schedule-Khasi				293		Voucher				58,291		0		0		0		58,291		58,291			
						Total Object Head-- 1 :												1,16,582		0		0		0		1,16,582		1,16,582	
						Total Sub Head :												1,16,582		0		0		0		1,16,582		1,16,582	
						Total Minor Head 1 :												1,16,582		0		0		0		1,16,582		1,16,582	
						Total Sub Major Head 3 :												1,16,582		0		0		0		1,16,582		1,16,582	
						Total Major Head 2030 :												1,16,582		0		0		0		1,16,582		1,16,582	
						Total of Month :												1,16,582		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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				187		Voucher				1,872		0		0		0		1,872		1,872			
						Voted-Sixth-Schedule-Khasi				38		Voucher				58,291		0		0		0		58,291		58,291			
						Total Object Head-- 1 :												60,163		0		0		0		60,163		60,163	
						Total Sub Head :												60,163		0		0		0		60,163		60,163	
Total Minor Head 1 :												60,163		0		0		0		60,163		60,163							

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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:		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				Total Sub Major Head 3 :				60,163	0	0	0	60,163	60,163	
					Total Major Head 2030 :				60,163	0	0	0	60,163	60,163	
					Total of Month :				60,163	0	0	0	60,163	60,163	
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	(01) Salaries	Voted-Sixth-Schedule-Khasi	325	Voucher	40,359	0	0	0	40,359	40,359	
						Voted-Sixth-Schedule-Khasi	39	Voucher	12,033	0	0	0	12,033	12,033	
						Voted-Sixth-Schedule-Khasi	40	Voucher	40,359	0	0	0	40,359	40,359	
						Total Object Head-- 1 :		92,751	0	0	0	92,751	92,751		
						Total Sub Head :		92,751	0	0	0	92,751	92,751		
						Total Minor Head 1 :		92,751	0	0	0	92,751	92,751		
						Total Sub Major Head 3 :		92,751	0	0	0	92,751	92,751		
						Total Major Head 2030 :		92,751	0	0	0	92,751	92,751		
Total of Month :		92,751	0	0	0	92,751	92,751								
Total of DDO 900002 :		5,57,793	0	0	0	5,57,793	5,57,793								

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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							
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

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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: 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	0	(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 Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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		3	Voucher	99,513	1,000	3,520	0	94,993	98,513													
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													

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

Demand :				07 STAMPS AND REGISTRATION DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Treasury				Sohra Sub-Treasury																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
D.D.O. :				900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											



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

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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2030	03	001	Total Minor Head 1 :						1,36,966	2,000	0	2,200	1,32,766	1,34,966					
			Total Sub Major Head 3 :						1,36,966	2,000	0	2,200	1,32,766	1,34,966					
			Total Major Head 2030 :						1,36,966	2,000	0	2,200	1,32,766	1,34,966					
Total of Month :									1,36,966	2,000	0	2,200	1,32,766	1,34,966					
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	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					
						Total Object Head-- 1 :						1,95,210	4,000	0	4,400	1,86,810	1,91,210		
						Total Sub Head :						1,95,210	4,000	0	4,400	1,86,810	1,91,210		
						Total Minor Head 1 :						1,95,210	4,000	0	4,400	1,86,810	1,91,210		
						Total Sub Major Head 3 :						1,95,210	4,000	0	4,400	1,86,810	1,91,210		
Total Major Head 2030 :						1,95,210	4,000	0	4,400	1,86,810	1,91,210								
Total of Month :						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					

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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:		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	(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	Voted-Sixth-Schedule-Khasi	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	0	(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	



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

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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	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	142	Voucher	28,029	0	0	0	28,029	28,029	
						Voted-Sixth-Schedule-Jaintia	199	Voucher	7,258	0	0	0	7,258	7,258	
						Voted-Sixth-Schedule-Jaintia	206	Voucher	2,817	0	0	0	2,817	2,817	
						Voted-Sixth-Schedule-Jaintia	21	Voucher	23,082	0	0	0	23,082	23,082	
						Total Object Head-- 1 :			61,186	0	0	0	61,186	61,186	
						Total Sub Head :			61,186	0	0	0	61,186	61,186	
						Total Minor Head 1 :			61,186	0	0	0	61,186	61,186	
						Total Sub Major Head 3 :			61,186	0	0	0	61,186	61,186	
						Total Major Head 2030 :			61,186	0	0	0	61,186	61,186	
						Total of Month :			61,186	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	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	212	Voucher	52,050	0	0	0	52,050	52,050	
						Voted-Sixth-Schedule-Jaintia	213	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 1 :									

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					67,050	0	0	0		67,050	67,050
						Total Sub Head :			67,050	0	0	0		67,050	67,050	
						Total Minor Head 1 :			67,050	0	0	0		67,050	67,050	
						Total Sub Major Head 3 :			67,050	0	0	0		67,050	67,050	
						Total Major Head 2030 :			67,050	0	0	0		67,050	67,050	
						Total of Month :			67,050	0	0	0		67,050	67,050	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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	
						Total Object Head-- 1 :			55,437	0	0	0		55,437	55,437	
						Total Sub Head :			55,437	0	0	0		55,437	55,437	
						Total Minor Head 1 :			55,437	0	0	0		55,437	55,437	
						Total Sub Major Head 3 :			55,437	0	0	0		55,437	55,437	
Total Major Head 2030 :									55,437	0	0	0		55,437	55,437	

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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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	55,437		
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		139	Voucher	22,917	0	0	0	22,917	22,917		
						Voted-Sixth-Schedule-Jaintia		140	Voucher	29,601	0	0	0	29,601	29,601		
						Voted-Sixth-Schedule-Jaintia		47	Voucher	52,050	0	0	0	52,050	52,050		
						Total Object Head-- 1 :				1,04,568	0	0	0	1,04,568	1,04,568		
						Total Sub Head :				1,04,568	0	0	0	1,04,568	1,04,568		
						Total Minor Head 1 :				1,04,568	0	0	0	1,04,568	1,04,568		
						Total Sub Major Head 3 :				1,04,568	0	0	0	1,04,568	1,04,568		
						Total Major Head 2030 :				1,04,568	0	0	0	1,04,568	1,04,568		
Total of Month :										1,04,568	0	0	0	1,04,568	1,04,568		
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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																								

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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: 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												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						
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	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia		33	Voucher	87,589		0		0		0		87,589		87,589									
					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 Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia		401	Voucher	3,968		0		0		0		3,968		3,968									

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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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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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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	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2030							Total Major Head	2030 :			1,70,592	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	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :															8,82,806		
Summary of DDO wise expenditure																	
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		



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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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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  
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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:				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												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:				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	(01) Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	86,657		0		0		0		86,657		86,657													
									Total Object Head-- 1 :		86,657		0		0		86,657		86,657													
									Total Sub Head :		86,657		0		0		86,657		86,657													
									Total Minor Head 1 :		86,657		0		0		86,657		86,657													
									Total Sub Major Head 3 :		86,657		0		0		86,657		86,657													
									Total Major Head 2030 :		86,657		0		0		86,657		86,657													
									Total of Month :		86,657		0		0		86,657		86,657													
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	Voted-Sixth-Schedule-Garo	178	Voucher	86,657		0		0		0		86,657		86,657													

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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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				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	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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														

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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:		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	88,111	88,111		
				Total Object Head-- 1 :				1,76,222	0	0	0	1,76,222	1,76,222		
				Total Sub Head :				1,76,222	0	0	0	1,76,222	1,76,222		
				Total Minor Head 1 :				1,76,222	0	0	0	1,76,222	1,76,222		
				Total Sub Major Head 3 :				1,76,222	0	0	0	1,76,222	1,76,222		
				Total Major Head 2030 :				1,76,222	0	0	0	1,76,222	1,76,222		
				Total of Month :				1,76,222	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-- 1 :				88,111	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-- 11 :				20,000	0	0	0	20,000	20,000	
				Total Sub Head :				1,08,111	0	0	0	1,08,111	1,08,111		

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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	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2030	03	001				Total Minor Head	1 :				1,08,111	0	0		0	1,08,111	1,08,111		
						Total Sub Major Head	3 :				1,08,111	0	0		0	1,08,111	1,08,111		
						Total Major Head	2030 :				1,08,111	0	0		0	1,08,111	1,08,111		
						Total of Month	:				1,08,111	0	0		0	1,08,111	1,08,111		
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		294	Voucher	4,216	0	0		0	4,216	4,216		
							Voted-Sixth-Schedule-Garo		529	Voucher	7,000	0	0		0	7,000	7,000		
							Voted-Sixth-Schedule-Garo		706	Voucher	89,165	0	0		0	89,165	89,165		
							Voted-Sixth-Schedule-Garo		85	Voucher	89,165	0	0		0	89,165	89,165		
							Total Object Head--		1 :				1,89,546	0	0		0	1,89,546	1,89,546
							Total Sub Head		:				1,89,546	0	0		0	1,89,546	1,89,546
							Total Minor Head		1 :				1,89,546	0	0		0	1,89,546	1,89,546
	Total Sub Major Head		3 :				1,89,546	0	0		0	1,89,546	1,89,546						
						Total Major Head	2030 :				1,89,546	0	0		0	1,89,546	1,89,546		

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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	Minor Head	Sub Head		Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				1,89,546	0	0	0	1,89,546	1,89,546	
							Total of DDO	900002 :			9,11,726	0	0	0	9,11,726	9,11,726	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+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	

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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 Commmisioner Stamps And Registration Mawkyrwat																																	
Month of Account: APR/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	233	Voucher	2,826	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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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 Commmissioner Stamps And Registration Mawkyrwat																
Month of Account: JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	126	Voucher	53,665	0	7,250	0	46,415	53,665		
						Voted-Sixth-Schedule-Khasi	295	Voucher	50,481	0	0	0	50,481	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 Commmisioner Stamps And Registration Mawkyrwat																																														
Month of Account: AUG/2025																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,04,146	0	7,250		0	96,896	1,04,146																															
Month of Account: SEP/2025																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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 :			1,13,144	0	14,500		0	98,644	1,13,144																															
						Total Sub Head :			1,13,144	0	14,500		0	98,644	1,13,144																															
						Total Minor Head 1 :			1,13,144	0	14,500		0	98,644	1,13,144																															
						Total Sub Major Head 3 :			1,13,144	0	14,500		0	98,644	1,13,144																															
						Total Major Head 2030 :			1,13,144	0	14,500		0	98,644	1,13,144																															
						Total of Month :			1,13,144	0	14,500		0	98,644	1,13,144																															
Month of Account: NOV/2025																																														
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="9"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	(01) Salaries	Voted-Sixth-	120	Voucher	56,572	0	7,250		0	49,322	56,572																															

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 Commmissioner Stamps And Registration Mawkyrwat																												
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	(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		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1		Voucher		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						

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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 Commmisioner Stamps And Registration Mawkyrwat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	(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 +Reconcilation+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  
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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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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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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) Dadenggiri Civil Sub-Division West Garo Hills																																																	
Month of Account: MAY/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
<table><tr><td colspan="11">Total of Month :</td><td>74,550</td><td>0</td><td>0</td><td>0</td><td>74,550</td><td>74,550</td></tr></table>															Total of Month :											74,550	0	0	0	74,550	74,550																		
Total of Month :											74,550	0	0	0	74,550	74,550																																	
Month of Account: JUN/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	57	Voucher	74,550	0	0	0	74,550	74,550																																		
										74,550	0	0	0	74,550	74,550																																		
										74,550	0	0	0	74,550	74,550																																		
										74,550	0	0	0	74,550	74,550																																		
										74,550	0	0	0	74,550	74,550																																		
										74,550	0	0	0	74,550	74,550																																		
										74,550	0	0	0	74,550	74,550																																		
Total of Month : 74,550 0 0 0 74,550 74,550																																																	
Month of Account: JUL/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&amp;E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	114	Voucher	74,550	0	0	0	74,550	74,550																																		
							Voted-Sixth-	178	Voucher	4,050	0	0	0	4,050	4,050																																		

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		900001 Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division West Garo Hills															
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 :			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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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  
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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) Dadenggiri Civil Sub-Division West Garo Hills																
Month of Account: SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	





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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT							
Department :	Excise Department								
Treasury :	Dadengiri	Sub Treasury							
D.D.O. :	900001	Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division	West Garo Hills						
Internal Adjustment of A.G. Office:									
DDO wise Total ( Original +Reconcilation+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

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Amlarem Sub Treasury																												
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem																												
Month of Account: APR/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-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 Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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																

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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 Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
																			8009 - 7610											
2030															Total Major Head		2030 :		1,24,800		0		5,000		0		1,19,800		1,24,800	
															Total of Month :				1,24,800		0		5,000		0		1,19,800		1,24,800	
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	(01) Salaries		Voted-Sixth-Schedule-Jaintia		15	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275													
															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: 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		Voted-Sixth-Schedule-Jaintia		27	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275													

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		900002 Sub Divisional Officer (Stamps) Amlarem															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				1	Voucher	1,21,773	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															

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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: SEP/2025																								
Major Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																		8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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 Sub Minor Sub Head Major Head Head Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																		8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		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		

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	(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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	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	

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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:		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	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 +Reconcilation+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	





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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	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												30,000	0	0	0	30,000	30,000
Total of DDO 1000001 :												70,000	0	0	0	70,000	70,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	70,000
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							70,000
																	70,000



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Demand :				07 STAMPS AND REGISTRATION DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Major Head				Sub Major Head				Minor Head				Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :														07 STAMPS AND REGISTRATION DEPARTMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Major Head				Sub Major Head				Minor Head				Sub Head				Sub Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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

Page No. 102  
Run Date : 15/01/2026

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:		SEP/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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  
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Page No. 103  
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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: 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								Total Sub Major Head 3 :								56,249		0		10,000 2,200			44,049		56,249	
										Total Major Head 2030 :								56,249		0		10,000 2,200			44,049		56,249	
										Total of Month :								56,249		0		10,000 2,200			44,049		56,249	
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		(01) Salaries		Voted-Sixth-Schedule-Garo		161		Voucher		54,311		0		10,000 2,200			42,111		54,311	
										Voted-Sixth-Schedule-Garo		694		Voucher				7,000		0		0 0			7,000		7,000	
										Voted-Sixth-Schedule-Garo		854		Voucher				54,311		0		10,000 2,200			42,111		54,311	
										Total Object Head-- 1 :								1,15,622		0		20,000 4,400			91,222		1,15,622	
										Total Sub Head :								1,15,622		0		20,000 4,400			91,222		1,15,622	
										Total Minor Head 1 :								1,15,622		0		20,000 4,400			91,222		1,15,622	
										Total Sub Major Head 3 :								1,15,622		0		20,000 4,400			91,222		1,15,622	
										Total Major Head 2030 :								1,15,622		0		20,000 4,400			91,222		1,15,622	
										Total of Month :								1,15,622		0		20,000 4,400			91,222		1,15,622	
										Total of DDO 1400001 :								5,43,594		7,000		1,00,000 22,000			4,14,594		5,36,594	

Voucher Wise Expenditure Report  
( for Reconciliation )  
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Page No. 104  
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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 +Reconcilation+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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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	0	(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	0	(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														

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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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2030	03	001	Total Minor Head 1 :				2,44,277	0	10,500	0	2,33,777	2,44,277				
			Total Sub Major Head 3 :				2,44,277	0	10,500	0	2,33,777	2,44,277				
			Total Major Head 2030 :				2,44,277	0	10,500	0	2,33,777	2,44,277				
Total of Month :										2,44,277	0	10,500	0	2,33,777	2,44,277	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		
						Total Object Head-- 1 :				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			
					Total Object Head-- 2 :				16,950	0	0	0	16,950	16,950		
					Total Sub Head :				1,63,571	0	10,500	2,200	1,50,871	1,63,571		
				Total Minor Head 1 :				1,63,571	0	10,500	2,200	1,50,871	1,63,571			
				Total Sub Major Head 3 :				1,63,571	0	10,500	2,200	1,50,871	1,63,571			
Total Major Head 2030 :				1,63,571	0	10,500	2,200	1,50,871	1,63,571							
Total of Month :										1,63,571	0	10,500	2,200	1,50,871	1,63,571	
Month of Account:		JUL/2025														



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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:				AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices			Total Sub Head :				1,66,695	0	10,500	2,200		1,53,995	1,66,695
						Total Minor Head 1 :				1,66,695	0	10,500	2,200		1,53,995	1,66,695
						Total Sub Major Head 3 :				1,66,695	0	10,500	2,200		1,53,995	1,66,695
						Total Major Head 2030 :				1,66,695	0	10,500	2,200		1,53,995	1,66,695
						Total of Month :				1,66,695	0	10,500	2,200		1,53,995	1,66,695
Month of Account:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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
						Total Object Head-- 1 :				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
						Total Object Head-- 2 :				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
						Total Object Head-- 11 :										

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-Garo	307	Voucher	16,907	0	0	0	16,907	16,907		
						Total Object Head-- 2 :				16,907	0	0	0	16,907	16,907	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	542	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	541	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 50 :				30,000	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	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		

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	647	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 1 :					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	16,907	16,907		
						Voted-Sixth-Schedule-Garo	332	Voucher	17,490	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	25,000	25,000		
						Total Object Head-- 11 :					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 1 :					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																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
19,65,538																

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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
<i>Summary of DDO wise expenditure</i>		
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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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 Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :		50,263		0		0		0		50,263		50,263	
															Total of Month :				50,263		0		0		0		50,263		50,263	
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	(01) Salaries		Voted-Sixth-Schedule-Garo		78	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: 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		Voted-Sixth-Schedule-Garo		134	Voucher	47,689	0	0	0	47,689	47,689													

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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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 :				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	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11	Voucher	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														

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

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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	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			49,977	0	0		0	49,977	49,977
							Total Major Head	2030 :			49,977	0	0		0	49,977	49,977
							Total of Month	:			49,977	0	0		0	49,977	49,977
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		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
							Total Object Head--	1 :			96,522	0	0		0	96,522	96,522
							Total Sub Head	:			96,522	0	0		0	96,522	96,522
							Total Minor Head	1 :			96,522	0	0		0	96,522	96,522
							Total Sub Major Head	3 :			96,522	0	0		0	96,522	96,522
							Total Major Head	2030 :			96,522	0	0		0	96,522	96,522
							Total of Month	:			96,522	0	0		0	96,522	96,522
							Total of DDO	2700001 :			4,82,038	0	0		0	4,82,038	4,82,038
Reconciliation Portion																	

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