

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

Page No.

1

Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Co-operation Department

Treasury : Tura Treasury

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

Month of Account: OCT/2025

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

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

Page No.

2

Run Date :

11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		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

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

Page No.

3

Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		2101	Voucher	99,300	0	0	0	99,300	99,300
Total Object Head-- 2 :									99,300	0	0	0	99,300	99,300
Total Sub Head :									99,300	0	0	0	99,300	99,300
Total Minor Head 1 :									99,300	0	0	0	99,300	99,300
Total Sub Major Head 3 :									99,300	0	0	0	99,300	99,300
Total Major Head 2030 :									99,300	0	0	0	99,300	99,300
Total of Month :									99,300	0	0	0	99,300	99,300
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		408	Voucher	49,650	0	0	0	49,650	49,650
Total Object Head-- 2 :									49,650	0	0	0	49,650	49,650
				13. Office Expenses	General-Voted		470	Voucher	5,770	0	0	0	5,770	5,770
Total Object Head-- 13 :									5,770	0	0	0	5,770	5,770
Total Sub Head :									55,420	0	0	0	55,420	55,420
Total Minor Head 1 :									55,420	0	0	0	55,420	55,420
Total Sub Major Head 3 :									55,420	0	0	0	55,420	55,420

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

Page No.

4

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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		
					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		

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

Page No.

5

Run Date :

11/05/2026

Up to Accounting Month March (Pre) 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:		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) Headquarters Level 0 Staff	02. Wages	General-Voted		3507	Voucher	1,02,360	0	0	0	0	1,02,360	1,02,360
Total Object Head-- 2 :									1,02,360	0	0	0	0	1,02,360	1,02,360
Total Sub Head :									1,02,360	0	0	0	0	1,02,360	1,02,360
Total Minor Head 1 :									1,02,360	0	0	0	0	1,02,360	1,02,360
Total Sub Major Head 3 :									1,02,360	0	0	0	0	1,02,360	1,02,360
Total Major Head 2030 :									1,02,360	0	0	0	0	1,02,360	1,02,360
Total of Month :									1,02,360	0	0	0	0	1,02,360	1,02,360
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		1458	Voucher	51,180	0	0	0	0	51,180	51,180
									51,180	0	0	0	51,180	51,180	
Total Object Head-- 2 :									1,02,360	0	0	0	0	1,02,360	1,02,360
				13. Office Expenses	General-Voted		2155	Voucher	4,201	0	0	0	0	4,201	4,201
Total Object Head-- 13 :									4,201	0	0	0	0	4,201	4,201
Total Sub Head :									1,06,561	0	0	0	0	1,06,561	1,06,561
Total Minor Head 1 :									1,06,561	0	0	0	0	1,06,561	1,06,561

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

Page No.

6

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900003 Superintendent Of Stamps Shillong Meghalaya														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(01) Headquarters Level 0 Staff	13. Office Expenses	General-Voted		353	Voucher	24,567	0	0	0	24,567	24,567
					Total Object Head-- 13 :				24,567	0	0	0	24,567	24,567
					Total Sub Head :				24,567	0	0	0	24,567	24,567
					Total Minor Head 1 :				24,567	0	0	0	24,567	24,567
					Total Sub Major Head 3 :				24,567	0	0	0	24,567	24,567
					Total Major Head 2030 :				24,567	0	0	0	24,567	24,567
					Total of Month :				24,567	0	0	0	24,567	24,567
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	

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

Page No.

7

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		1763	Voucher	51,180	0	0	0	51,180	51,180	
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180	
				13. Office Expenses	General-Voted		1017	Voucher	14,89,021	0	0	0	14,89,021	14,89,021	
Total Object Head-- 13 :									14,89,021	0	0	0	14,89,021	14,89,021	
Total Sub Head :									15,40,201	0	0	0	15,40,201	15,40,201	
Total Minor Head 1 :									15,40,201	0	0	0	15,40,201	15,40,201	
Total Sub Major Head 3 :									15,40,201	0	0	0	15,40,201	15,40,201	
Total Major Head 2030 :									15,40,201	0	0	0	15,40,201	15,40,201	
Total of Month :									15,40,201	0	0	0	15,40,201	15,40,201	

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(01) Headquarters Level 0 Staff	02. Wages	General-Voted		1426	Voucher	51,180	0	0	0	51,180	51,180	
Total Object Head-- 2 :									51,180	0	0	0	51,180	51,180	
Total Sub Head :									51,180	0	0	0	51,180	51,180	
Total Minor Head 1 :									51,180	0	0	0	51,180	51,180	
Total Sub Major Head 3 :									51,180	0	0	0	51,180	51,180	

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

Page No.

8

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030					Total Major Head	2030 :			51,180	0	0	0	51,180	51,180
					Total of Month :				51,180	0	0	0	51,180	51,180
					Total of DDO	900003 :			22,40,361	0	0	0	22,40,361	22,40,361
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									22,40,361
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(01) Headquarters Level Staff		0	02. Wages		General-Voted						6,46,740
2030	03	1	(01) Headquarters Level Staff		0	13. Office Expenses		General-Voted						15,93,621
														22,40,361

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

Page No.

9

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong														
Month of Account: APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	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						
Total Major Head 2030 :			7,24,057	0	43,710	11,000	6,69,347	7,24,057						
Total of Month :			7,24,057	0	43,710	11,000	6,69,347	7,24,057						
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1224	Voucher	1,341	0	0	0	1,341	1,341
						Voted-Sixth-Schedule-Khasi	1768	Voucher	34,722	0	0	0	34,722	34,722
						Voted-Sixth-Schedule-Khasi	212	Voucher	11,175	0	0	0	11,175	11,175

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

Page No.

10

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** MAY/2025

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

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

Page No.

11

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong														
Month of Account: 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	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-Schedule-Khasi	577	Voucher	6,89,720	3,214	39,110	8,800	6,38,596	6,86,506

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	578	Voucher	11,622	0	0	0	11,622	11,622
Total Object Head-- 1 :									7,18,724	3,214	39,110	8,800	6,67,600	7,15,510
					02. Wages	Voted-Sixth-Schedule-Khasi	1578	Voucher	19,350	0	0	0	19,350	19,350
Total Object Head-- 2 :									19,350	0	0	0	19,350	19,350
Total Sub Head :									7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
Total Minor Head 1 :									7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
Total Sub Major Head 3 :									7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
Total Major Head 2030 :									7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
Total of Month :									7,38,074	3,214	39,110	8,800	6,86,950	7,34,860
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1804	Voucher	1,935	0	0	0	1,935	1,935
						Voted-Sixth-Schedule-Khasi	541	Voucher	24,209	0	0	0	24,209	24,209
						Voted-Sixth-Schedule-Khasi	818	Voucher	7,04,644	3,220	39,590	8,800	6,53,034	7,01,424
Total Object Head-- 1 :									7,30,788	3,220	39,590	8,800	6,79,178	7,27,568

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

Page No.

13

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		372	Voucher	968	0	0	0	968	968
Total Object Head-- 1 :														

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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

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

Page No.

15

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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

Page No.

16

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total Major Head 2030 :									7,11,690	3,220	29,590	8,800	6,70,080	7,08,470
Total of Month :									7,11,690	3,220	29,590	8,800	6,70,080	7,08,470
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		1675	Voucher	1,840	0	0	0	1,840	1,840
					Voted-Sixth-Schedule-Khasi		1676	Voucher	30,944	0	0	0	30,944	30,944
					Voted-Sixth-Schedule-Khasi		3132	Voucher	5,91,376	3,220	29,590	8,800	5,49,766	5,88,156
					Voted-Sixth-Schedule-Khasi		367	Voucher	11,500	0	0	0	11,500	11,500
					Voted-Sixth-Schedule-Khasi		4020	Voucher	2,500	0	0	0	2,500	2,500
					Voted-Sixth-Schedule-Khasi		4021	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Khasi		521	Voucher	5,91,376	3,220	29,590	8,800	5,49,766	5,88,156
Total Object Head-- 1 :									12,44,536	6,440	59,180	17,600	11,61,316	12,38,096
				02. Wages	Voted-Sixth-Schedule-Khasi		993	Voucher	19,950	0	0	0	19,950	19,950
Total Object Head-- 2 :									19,950	0	0	0	19,950	19,950
				(13) Office Expenses	Voted-Sixth-		1832	Voucher	20,000	0	0	0	20,000	20,000

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

Page No.

17

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses				20,000	0	0	0	20,000	20,000	
									Total Object Head-- 13 :						
									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

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	221	Voucher	19,950	0	0	0	19,950	19,950	
									Total Object Head-- 2 :	19,950	0	0	0	19,950	19,950
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1173	Voucher	16,500	0	0	0	16,500	16,500	
									Total Object Head-- 13 :	16,500	0	0	0	16,500	16,500
									Total Sub Head :	36,450	0	0	0	36,450	36,450
									Total Minor Head 1 :	36,450	0	0	0	36,450	36,450
									Total Sub Major Head 3 :	36,450	0	0	0	36,450	36,450

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

Page No.

18

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				36,450	0	0	0	36,450	36,450
					Total of Month :				36,450	0	0	0	36,450	36,450	

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	886	Voucher	11,129	0	0	0	11,129	11,129	
						Voted-Sixth-Schedule-Khasi	887	Voucher	5,93,534	3,220	24,720	0	5,65,594	5,90,314	
					Total Object Head-- 1 :				6,04,663	3,220	24,720	0	5,76,723	6,01,443	
					02. Wages	Voted-Sixth-Schedule-Khasi	1160	Voucher	19,950	0	0	0	19,950	19,950	
					Total Object Head-- 2 :				19,950	0	0	0	19,950	19,950	
					Total Sub Head :				6,24,613	3,220	24,720	0	5,96,673	6,21,393	
					Total Minor Head 1 :				6,24,613	3,220	24,720	0	5,96,673	6,21,393	
					Total Sub Major Head 3 :				6,24,613	3,220	24,720	0	5,96,673	6,21,393	
					Total Major Head 2030 :				6,24,613	3,220	24,720	0	5,96,673	6,21,393	
					Total of Month :				6,24,613	3,220	24,720	0	5,96,673	6,21,393	

Month of Account: MAR/2026

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

Page No.

19

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1063	Voucher	2,903	0	0	0	2,903	2,903
						Voted-Sixth-Schedule-Khasi	1064	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	1405	Voucher	2,324	0	0	0	2,324	2,324
						Voted-Sixth-Schedule-Khasi	474	Voucher	5,93,534	3,220	24,720	0	5,65,594	5,90,314
						Total Object Head-- 1 :			6,13,761	3,220	24,720	0	5,85,821	6,10,541
					02. Wages	Voted-Sixth-Schedule-Khasi	1653	Voucher	19,950	0	0	0	19,950	19,950
						Total Object Head-- 2 :			19,950	0	0	0	19,950	19,950
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1419	Voucher	34,500	0	0	0	34,500	34,500
						Voted-Sixth-Schedule-Khasi	2563	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object Head-- 13 :			1,34,500	0	0	0	1,34,500	1,34,500
						Total Sub Head :			7,68,211	3,220	24,720	0	7,40,271	7,64,991
						Total Minor Head 1 :			7,68,211	3,220	24,720	0	7,40,271	7,64,991
						Total Sub Major Head 3 :			7,68,211	3,220	24,720	0	7,40,271	7,64,991
						Total Major Head 2030 :			7,68,211	3,220	24,720	0	7,40,271	7,64,991
						Total of Month :			7,68,211	3,220	24,720	0	7,40,271	7,64,991
						Total of DDO 900007 :			85,89,470	28,974	4,02,620	90,200	80,67,676	85,60,496

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

Page No. 20

Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) : 85,60,496****Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	81,31,696
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,38,800
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,90,000
							85,60,496

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

Page No.

21

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900010 Treasury Officer (Stamps) Shillong**Month of Account:** NOV/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																													
Department : Excise Department																													
Treasury : Shillong (North) Treasury																													
D.D.O. : 900010 Treasury Officer (Stamps) Shillong																													
Month of Account: NOV/2025																													
Major Head		Sub Major Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (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		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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			
Month of Account: MAR/2026																													
Major Head		Sub Major Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)							
														8009		-		7610											
2030		01		102		(01) Commission/Discount To		0		(13) Office Expenses		General-Voted		2651		Voucher		12,000		0		0		0		12,000		12,000	

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

Page No.

23

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																							
Department : Excise Department																							
Treasury : Shillong (North) Treasury																							
D.D.O. : 900010 Treasury Officer (Stamps) Shillong																							
Month of Account: MAR/2026																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2030	01	102	(01) Commission/Discout To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses																		
															Total Object Head-- 13 :	12,000	0	0	0	12,000	12,000		
															Total Sub Head :	12,000	0	0	0	12,000	12,000		
															Total Minor Head 102 :	12,000	0	0	0	12,000	12,000		
	Total Sub Major Head 1 :									12,000	0	0	0	12,000	12,000								
	02	102	(01) Commission/Discout To Stamps Vendors For Sale Of Stamps.	0	(13) Office Expenses		General-Voted	2650	Voucher														
																	Total Object Head-- 13 :	8,000	0	0	0	8,000	8,000
																	Total Sub Head :	8,000	0	0	0	8,000	8,000
																	Total Minor Head 102 :	8,000	0	0	0	8,000	8,000
	Total Sub Major Head 2 :									8,000	0	0	0	8,000	8,000								
	03	001	(02) District Registration Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2649	Voucher														
																	Total Object Head-- 13 :	30,000	0	0	0	30,000	30,000
Total Sub Head :																	30,000	0	0	0	30,000	30,000	
Total Minor Head 1 :																	30,000	0	0	0	30,000	30,000	
Total Sub Major Head 3 :									30,000	0	0	0	30,000	30,000									
Total Major Head 2030 :									50,000	0	0	0	50,000	50,000									
Total of Month :									50,000	0	0	0	50,000	50,000									
Total of DDO 900010 :									2,30,000	0	0	0	2,30,000	2,30,000									

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

Page No. 24

Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT				
Department :	Excise Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	900010	Treasury Officer (Stamps) Shillong				
<i>Reconciliation Portion</i>						
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					2,30,000	
<u>Summary of DDO wise expenditure</u>						
2030 01 102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps	0	(13) Office Expenses	General-Voted	25,000	
2030 02 102	(01) Commission/Discount To Stamps Vendors For Sale Of Stamps.	0	(13) Office Expenses	General-Voted	15,000	
2030 03 1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,70,000	
2030 03 1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	20,000	
					2,30,000	

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

Page No.

25

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 900011 Sdo Pynursla Civil (Registration Branch)															
Month of Account: JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1750	Voucher	1,03,960	0	0	0	1,03,960	1,03,960	
Total Object Head-- 2 :									1,03,960	0	0	0	1,03,960	1,03,960	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2217	Voucher	50,000	0	0	0	50,000	50,000	
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000	
Total Sub Head :									1,53,960	0	0	0	1,53,960	1,53,960	
Total Minor Head 1 :									1,53,960	0	0	0	1,53,960	1,53,960	
Total Sub Major Head 3 :									1,53,960	0	0	0	1,53,960	1,53,960	
Total Major Head 2030 :									1,53,960	0	0	0	1,53,960	1,53,960	
Total of Month :									1,53,960	0	0	0	1,53,960	1,53,960	
Month of Account: AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		2915	Voucher	36,115	0	0	0	36,115	36,115	
Total Object Head-- 2 :									36,115	0	0	0	36,115	36,115	
Total Sub Head :									36,115	0	0	0	36,115	36,115	
Total Minor Head 1 :									36,115	0	0	0	36,115	36,115	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 900011 Sdo Pynursla Civil (Registration Branch)														
Month of Account: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	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) 8009 - 7610	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.

27

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**Month of Account:** OCT/2025

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

Month of Account: NOV/2025

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

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

Page No.

28

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900011 Sdo Pynursla Civil (Registration Branch)**Month of Account:** NOV/2025

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

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages		Voted-Sixth-Schedule-Khasi	2146	<i>Voucher</i>	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

Month of Account: FEB/2026

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

Page No. 29

Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-Khasi	1830	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 11 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									10,000	0	0	0	10,000	10,000
Total Minor Head 1 :									10,000	0	0	0	10,000	10,000
Total Sub Major Head 3 :									10,000	0	0	0	10,000	10,000
Total Major Head 2030 :									10,000	0	0	0	10,000	10,000
Total of Month :									10,000	0	0	0	10,000	10,000

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	2425	Voucher	1,04,850	0	0	0	1,04,850	1,04,850
Total Object Head-- 2 :									1,05,891	0	0	0	1,05,891	1,05,891
Total Sub Head :									1,05,891	0	0	0	1,05,891	1,05,891
Total Minor Head 1 :									1,05,891	0	0	0	1,05,891	1,05,891
Total Sub Major Head 3 :									1,05,891	0	0	0	1,05,891	1,05,891

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

Page No. 30

Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	07 STAMPS AND REGISTRATION DEPARTMENT													
Department :	Excise Department													
Treasury :	Shillong (North) Treasury													
D.D.O. :	900011 Sdo Pynursla Civil (Registration Branch)													
Month of Account:	MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			1,05,891	0	0	0	1,05,891	1,05,891
					Total of Month :				1,05,891	0	0	0	1,05,891	1,05,891
					Total of DDO	900011 :			5,04,850	0	0	0	5,04,850	5,04,850
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,04,850
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi						3,84,850
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						50,000
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
														5,04,850

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

Page No.

31

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** APR/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-- 1 :									77,810	0	0	0	77,810	77,810	
Total Sub Head :									77,810	0	0	0	77,810	77,810	
Total Minor Head 1 :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-- 1 :									82,413	0	0	0	82,413	82,413	
Total Sub Head :									82,413	0	0	0	82,413	82,413	

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

Page No.

32

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** MAY/2025

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

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

Page No.

33

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** JUN/2025

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

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	34	Voucher	89,080	0	0	0	89,080	89,080
Total Object Head-- 1 :									1,04,830	0	0	0	1,04,830	1,04,830
Total Object Head-- 2 :									15,750	0	0	0	15,750	15,750
Total Sub Head :									1,20,580	0	0	0	1,20,580	1,20,580
Total Minor Head 1 :									1,20,580	0	0	0	1,20,580	1,20,580

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Jowai Treasury														
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1665	Voucher	90,534	0	0	0	90,534	90,534
							1683	Voucher	16,230	0	0	0	16,230	16,230
							6	Voucher	90,534	0	0	0	90,534	90,534
							7	Voucher	7,621	0	0	0	7,621	7,621
							95	Voucher	7,330	0	0	0	7,330	7,330
							Total Object Head-- 1 :							
Total Sub Head :								2,12,249	0	0	0	2,12,249	2,12,249	
Total Minor Head 1 :								2,12,249	0	0	0	2,12,249	2,12,249	
Total Sub Major Head 3 :								2,12,249	0	0	0	2,12,249	2,12,249	
Total Major Head 2030 :								2,12,249	0	0	0	2,12,249	2,12,249	
Total of Month :								2,12,249	0	0	0	2,12,249	2,12,249	
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	304	Voucher	48,690	0	0	0	48,690	48,690
							Total Object Head-- 2 :							

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

Page No.

36

Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		Excise Department												
Treasury :		Jowai Treasury												
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai												
Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		321	Voucher	90,534	0	0	0	90,534	90,534
					Voted-Sixth-Schedule-Jaintia		322	Voucher	16,230	0	0	0	16,230	16,230
					Voted-Sixth-Schedule-Jaintia		681	Voucher	4,336	0	0	0	4,336	4,336
Total Object Head-- 1 :									1,11,100	0	0	0	1,11,100	1,11,100
				02. Wages	Voted-Sixth-Schedule-Jaintia		625	Voucher	16,230	0	0	0	16,230	16,230
Total Object Head-- 2 :									16,230	0	0	0	16,230	16,230
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1169	Voucher	23,520	0	0	0	23,520	23,520

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Jowai Treasury

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

Month of Account: NOV/2025

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

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

Page No.

38

Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** DEC/2025

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

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	190	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	181	Voucher	16,740	0	0	0	16,740	16,740
Total Object Head-- 11 :									16,740	0	0	0	16,740	16,740			
Total Sub Head :									32,970	0	0	0	32,970	32,970			
Total Minor Head 1 :									32,970	0	0	0	32,970	32,970			

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

Page No.

39

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT

Department : Excise Department

Treasury : Jowai Treasury

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

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				32,970	0	0	0	32,970	32,970	
									Total Major Head 2030 :	32,970	0	0	0	32,970	32,970
									Total of Month :	32,970	0	0	0	32,970	32,970

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		259	Voucher	50,333	0	0	0	50,333	50,333	
					Voted-Sixth-Schedule-Jaintia		260	Voucher	1,623	0	0	0	1,623	1,623	
					Voted-Sixth-Schedule-Jaintia		261	Voucher	48,710	0	0	0	48,710	48,710	
					Voted-Sixth-Schedule-Jaintia		605	Voucher	5,759	0	0	0	5,759	5,759	
									Total Object Head-- 1 :	1,06,425	0	0	0	1,06,425	1,06,425
					02. Wages	Voted-Sixth-Schedule-Jaintia	645	Voucher	16,230	0	0	0	16,230	16,230	
									Total Object Head-- 2 :	16,230	0	0	0	16,230	16,230
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	493	Voucher	20,000	0	0	0	20,000	20,000	
									Total Object Head-- 13 :	20,000	0	0	0	20,000	20,000
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	494	Voucher	10,000	0	0	0	10,000	10,000	

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

Page No.

40

Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT													
Department :		Excise Department													
Treasury :		Jowai Treasury													
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	50.Other Charges				Total Object Head-- 50 :	10,000	0	0	0	10,000	10,000
									Total Sub Head :	1,52,655	0	0	0	1,52,655	1,52,655
									Total Minor Head 1 :	1,52,655	0	0	0	1,52,655	1,52,655
									Total Sub Major Head 3 :	1,52,655	0	0	0	1,52,655	1,52,655
									Total Major Head 2030 :	1,52,655	0	0	0	1,52,655	1,52,655
									Total of Month :	1,52,655	0	0	0	1,52,655	1,52,655
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	226	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia	227	Voucher	1,00,666	0	0	0	1,00,666	1,00,666	
									Total Object Head-- 1 :	1,16,896	0	0	0	1,16,896	1,16,896
									Total Object Head-- 2 :	16,230	0	0	0	16,230	16,230
									Total Sub Head :	1,33,126	0	0	0	1,33,126	1,33,126
									Total Minor Head 1 :	1,33,126	0	0	0	1,33,126	1,33,126

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

Page No. 41

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand :	07 STAMPS AND REGISTRATION DEPARTMENT													
Department :	Excise Department													
Treasury :	Jowai Treasury													
D.D.O. :	900005 District Registrar Jaintia Hills District (Sar) Jowai													
Month of Account:	MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03				Total Sub Major Head 3 :				1,33,126	0	0	0	1,33,126	1,33,126
					Total Major Head 2030 :				1,33,126	0	0	0	1,33,126	1,33,126
					Total of Month :				1,33,126	0	0	0	1,33,126	1,33,126
					Total of DDO 900005 :				15,79,999	0	0	0	15,79,999	15,79,999
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														15,79,999
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia						12,00,633
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Jaintia						1,92,840
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia						86,700
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						89,826
2030	03	1	(02) District Registration Offices		0	50.Other Charges		Voted-Sixth-Schedule-Jaintia						10,000
														15,79,999

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

Page No.

42

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	

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

Page No.

43

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		10	Voucher	1,54,211	1,500	4,800	0	1,47,911	1,52,711
					Voted-Sixth-Schedule-Khasi		402	Voucher	82,782	0	0	0	82,782	82,782
					Total Object Head-- 1 :				2,36,993	1,500	4,800	0	2,30,693	2,35,493
					Total Sub Head :				2,36,993	1,500	4,800	0	2,30,693	2,35,493
					Total Minor Head 1 :				2,36,993	1,500	4,800	0	2,30,693	2,35,493
					Total Sub Major Head 3 :				2,36,993	1,500	4,800	0	2,30,693	2,35,493
					Total Major Head 2030 :				2,36,993	1,500	4,800	0	2,30,693	2,35,493

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstion														
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
Total of Month :									2,36,993	1,500	4,800	0	2,30,693	2,35,493
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		134	Voucher	1,54,211	1,500	4,800	0	1,47,911	1,52,711
					Voted-Sixth-Schedule-Khasi		459	Voucher	80,022	0	0	0	80,022	80,022
Total Object Head-- 1 :									2,34,233	1,500	4,800	0	2,27,933	2,32,733
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		834	Voucher	60,000	0	0	0	60,000	60,000
Total Object Head-- 13 :									60,000	0	0	0	60,000	60,000
Total Sub Head :									2,94,233	1,500	4,800	0	2,87,933	2,92,733
Total Minor Head 1 :									2,94,233	1,500	4,800	0	2,87,933	2,92,733
Total Sub Major Head 3 :									2,94,233	1,500	4,800	0	2,87,933	2,92,733
Total Major Head 2030 :									2,94,233	1,500	4,800	0	2,87,933	2,92,733
Total of Month :									2,94,233	1,500	4,800	0	2,87,933	2,92,733
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	Deduction Amount (as per A.G. A&E)					

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

Page No.

45

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		315	Voucher	69,430	0	0	0	69,430	69,430	
					Voted-Sixth-Schedule-Khasi		342	Voucher	8,013	0	0	0	8,013	8,013	
					Voted-Sixth-Schedule-Khasi		57	Voucher	1,58,572	1,500	5,000	0	1,52,072	1,57,072	
Total Object Head-- 1 :									2,36,015	1,500	5,000	0	2,29,515	2,34,515	
Total Sub Head :									2,36,015	1,500	5,000	0	2,29,515	2,34,515	
Total Minor Head 1 :									2,36,015	1,500	5,000	0	2,29,515	2,34,515	
Total Sub Major Head 3 :									2,36,015	1,500	5,000	0	2,29,515	2,34,515	
Total Major Head 2030 :									2,36,015	1,500	5,000	0	2,29,515	2,34,515	
Total of Month :									2,36,015	1,500	5,000	0	2,29,515	2,34,515	

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		29	Voucher	1,58,572	1,500	5,000	0	1,52,072	1,57,072	
					Voted-Sixth-Schedule-Khasi		455	Voucher	82,782	0	0	0	82,782	82,782	
					Voted-Sixth-Schedule-Khasi		887	Voucher	1,58,572	1,500	5,000	0	1,52,072	1,57,072	
Total Object Head-- 1 :															

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

Page No.

46

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**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					3,99,926	3,000	10,000	0	3,86,926	3,96,926
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		728	Voucher	48,750	0	0	0	48,750	48,750
Total Object Head-- 6 :									48,750	0	0	0	48,750	48,750
Total Sub Head :									4,48,676	3,000	10,000	0	4,35,676	4,45,676
Total Minor Head 1 :									4,48,676	3,000	10,000	0	4,35,676	4,45,676
Total Sub Major Head 3 :									4,48,676	3,000	10,000	0	4,35,676	4,45,676
Total Major Head 2030 :									4,48,676	3,000	10,000	0	4,35,676	4,45,676
Total of Month :									4,48,676	3,000	10,000	0	4,35,676	4,45,676

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		149	Voucher	80,022	0	0	0	80,022	80,022
Total Object Head-- 1 :									80,022	0	0	0	80,022	80,022
Total Sub Head :									80,022	0	0	0	80,022	80,022
Total Minor Head 1 :									80,022	0	0	0	80,022	80,022
Total Sub Major Head 3 :									80,022	0	0	0	80,022	80,022

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

Page No.

47

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																															
Department : Excise Department																															
Treasury Nongstoin Treasury																															
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																															
Month of Account: OCT/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)					
										Total Major Head 2030 :																					
										Total of Month :																					
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.)					
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 :																					
										Total Sub Head :																					
										Total Minor Head 1 :																					
										Total Sub Major Head 3 :																					
										Total Major Head 2030 :																					
										Total of Month :																					
Month of Account: DEC/2025																															

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

Page No.

48

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstion														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	141	Voucher	1,62,280	1,500	5,000	0	1,55,780	1,60,780
							467	Voucher	84,970	0	0	0	84,970	84,970
							711	Voucher	1,62,280	1,500	5,000	0	1,55,780	1,60,780
							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
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	250	Voucher	1,62,280	1,500	5,000	0	1,55,780	1,60,780
							348	Voucher	41,115	0	0	0	41,115	41,115
							349	Voucher	41,115	0	0	0	41,115	41,115

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

Page No.

49

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Nongstoin Treasury														
D.D.O. : 900001 Deputy Commissioner Registration Nongstoin														
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				2,44,510	1,500	5,000	0	2,38,010	2,43,010
					Total Sub Head :				2,44,510	1,500	5,000	0	2,38,010	2,43,010
					Total Minor Head 1 :				2,44,510	1,500	5,000	0	2,38,010	2,43,010
					Total Sub Major Head 3 :				2,44,510	1,500	5,000	0	2,38,010	2,43,010
					Total Major Head 2030 :				2,44,510	1,500	5,000	0	2,38,010	2,43,010
					Total of Month :				2,44,510	1,500	5,000	0	2,38,010	2,43,010
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		167	Voucher	1,62,280	1,500	5,000	0	1,55,780	1,60,780
					Voted-Sixth-Schedule-Khasi		442	Voucher	40,967	0	0	0	40,967	40,967
					Voted-Sixth-Schedule-Khasi		443	Voucher	40,967	0	0	0	40,967	40,967
					Total Object Head-- 1 :				2,44,214	1,500	5,000	0	2,37,714	2,42,714
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1454	Voucher	3,530	0	0	0	3,530	3,530
					Voted-Sixth-Schedule-Khasi		1661	Voucher	7,524	0	0	0	7,524	7,524
					Voted-Sixth-Schedule-Khasi		1662	Voucher	3,385	0	0	0	3,385	3,385

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

Page No.

50

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Total Object Head-- 11 :				14,439	0	0	0	14,439	14,439
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1469	Voucher	9,067	0	0	0	9,067	9,067
						Voted-Sixth-Schedule-Khasi	1470	Voucher	860	0	0	0	860	860
					Total Object Head-- 13 :				9,927	0	0	0	9,927	9,927
					Total Sub Head :				2,68,580	1,500	5,000	0	2,62,080	2,67,080
					Total Minor Head 1 :				2,68,580	1,500	5,000	0	2,62,080	2,67,080
					Total Sub Major Head 3 :				2,68,580	1,500	5,000	0	2,62,080	2,67,080
					Total Major Head 2030 :				2,68,580	1,500	5,000	0	2,62,080	2,67,080
					Total of Month :				2,68,580	1,500	5,000	0	2,62,080	2,67,080
					Total of DDO 900001 :				30,20,009	18,000	59,200	0	29,42,809	30,02,009

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****30,02,009**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								28,68,893
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								48,750

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

Page No. 51

Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	14,439
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	69,927
							30,02,009

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

Page No.

52

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	78	Voucher	1,05,391	0	0	2,200	1,03,191	1,05,391	
Total Object Head-- 1 :									1,05,391	0	0	2,200	1,03,191	1,05,391	
Total Sub Head :									1,05,391	0	0	2,200	1,03,191	1,05,391	
Total Minor Head 1 :									1,05,391	0	0	2,200	1,03,191	1,05,391	
Total Sub Major Head 3 :									1,05,391	0	0	2,200	1,03,191	1,05,391	
Total Major Head 2030 :									1,05,391	0	0	2,200	1,03,191	1,05,391	
Total of Month :									1,05,391	0	0	2,200	1,03,191	1,05,391	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	37,030	0	0	2,200	34,830	37,030	
Total Object Head-- 1 :									42,844	0	0	2,200	40,644	42,844	
Total Sub Head :									42,844	0	0	2,200	40,644	42,844	
Total Minor Head 1 :									42,844	0	0	2,200	40,644	42,844	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Nongpoh Treasury														
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Nongpoh Treasury															
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh															
Month of Account: JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	

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

Page No.

55

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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	(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

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

Page No.

56

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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
Total Object Head-- 1 :									81,837	0	0	2,200	79,637	81,837
Total Sub Head :									81,837	0	0	2,200	79,637	81,837
Total Minor Head 1 :									81,837	0	0	2,200	79,637	81,837

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

Page No.

57

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

Month of Account: JAN/2026

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

Page No.

58

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	348	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Khasi	349	Voucher	74,880	0	0	0	74,880	74,880
Total Object Head-- 2 :									93,030	0	0	0	93,030	93,030
Total Sub Head :									93,030	0	0	0	93,030	93,030
Total Minor Head 1 :									93,030	0	0	0	93,030	93,030
Total Sub Major Head 3 :									93,030	0	0	0	93,030	93,030
Total Major Head 2030 :									93,030	0	0	0	93,030	93,030
Total of Month :									93,030	0	0	0	93,030	93,030

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	34	Voucher	80,500	0	0	0	80,500	80,500
Total Object Head-- 1 :									80,500	0	0	0	80,500	80,500
Total Sub Head :									80,500	0	0	0	80,500	80,500
Total Minor Head 1 :									80,500	0	0	0	80,500	80,500
Total Sub Major Head 3 :									80,500	0	0	0	80,500	80,500

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

Page No.

59

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			80,500	0	0	0	80,500	80,500
					Total of Month :				80,500	0	0	0	80,500	80,500

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		532	Voucher	80,500	0	0	0	80,500	80,500
					Total Object Head-- 1 :				80,500	0	0	0	80,500	80,500
				02. Wages	Voted-Sixth-Schedule-Khasi		1072	Voucher	73,632	0	0	0	73,632	73,632
					Total Object Head-- 2 :				73,632	0	0	0	73,632	73,632
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		786	Voucher	29,700	0	0	0	29,700	29,700
					Total Object Head-- 11 :				29,700	0	0	0	29,700	29,700
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1962	Voucher	89,466	0	0	0	89,466	89,466
					Total Object Head-- 13 :				89,466	0	0	0	89,466	89,466
					Total Sub Head :				2,73,298	0	0	0	2,73,298	2,73,298
					Total Minor Head 1 :				2,73,298	0	0	0	2,73,298	2,73,298
					Total Sub Major Head 3 :				2,73,298	0	0	0	2,73,298	2,73,298

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

Page No.

60

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT													
Department :	Excise Department														
Treasury :	Nongpoh Treasury														
D.D.O. :	900002	Deputy Commissioner (Rgn) Nongpoh													
Month of Account:	MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030					Total Major Head	2030 :			2,73,298	0	0	0	2,73,298	2,73,298	
					Total of Month :				2,73,298	0	0	0	2,73,298	2,73,298	
					Total of DDO	900002 :			11,48,916	0	0	22,000	11,26,916	11,48,916	
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														11,48,916	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Khasi							8,11,038
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi							2,18,712
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							29,700
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							89,466
															11,48,916

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

Page No.

61

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Tura Treasury														
D.D.O. : 900002 District Registrar West Garo Hills Tura														
Month of Account: APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Tura Treasury														
D.D.O. : 900002 District Registrar West Garo Hills Tura														
Month of Account: 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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	

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

Page No.

63

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Tura Treasury**D.D.O. :** 900002 District Registrar West Garo Hills Tura**Month of Account:** 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	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																							
Department : Excise Department																																							
Treasury : Tura Treasury																																							
D.D.O. : 900002 District Registrar West Garo Hills Tura																																							
Month of Account: 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																					
Total of Month :														1,39,515		0		6,000		4,400		1,29,115		1,39,515															
Month of Account: SEP/2025																																							
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)													
														8009		-		7610																					
2030	03	001	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Garo		1646	Voucher		1,39,515		0		6,000		4,400		1,29,115		1,39,515																
								Voted-Sixth-Schedule-Garo		495	Voucher		1,39,515		0		6,000		4,400		1,29,115		1,39,515																
Total Object Head-- 1 :														2,79,030		0		12,000		8,800		2,58,230		2,79,030															
Total Sub Head :														2,79,030		0		12,000		8,800		2,58,230		2,79,030															
Total Minor Head 1 :														2,79,030		0		12,000		8,800		2,58,230		2,79,030															
Total Sub Major Head 3 :														2,79,030		0		12,000		8,800		2,58,230		2,79,030															
Total Major Head 2030 :														2,79,030		0		12,000		8,800		2,58,230		2,79,030															
Total of Month :														2,79,030		0		12,000		8,800		2,58,230		2,79,030															
Month of Account: NOV/2025																																							
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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-		1579	Voucher		6,688		0		0		0		6,688		6,688																

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																	
Department : Excise Department																	
Treasury : Tura Treasury																	
D.D.O. : 900002 District Registrar West Garo Hills Tura																	
Month of Account: NOV/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	816	Voucher	1,39,515	0	6,000	4,400	1,29,115	1,39,515			
Total Object Head-- I :									1,46,203	0	6,000	4,400	1,35,803	1,46,203			
Total Sub Head :									1,46,203	0	6,000	4,400	1,35,803	1,46,203			
Total Minor Head I :									1,46,203	0	6,000	4,400	1,35,803	1,46,203			
Total Sub Major Head 3 :									1,46,203	0	6,000	4,400	1,35,803	1,46,203			
Total Major Head 2030 :									1,46,203	0	6,000	4,400	1,35,803	1,46,203			
Total of Month :									1,46,203	0	6,000	4,400	1,35,803	1,46,203			
Month of Account: DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2033	Voucher	1,41,187	0	6,000	4,400	1,30,787	1,41,187			
Total Object Head-- I :									2,82,374	0	12,000	8,800	2,61,574	2,82,374			
(11) Travel Expenses									Voted-Sixth-Schedule-Garo	1158	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- II :									30,000	0	0	0	30,000	30,000			
(13) Office Expenses									Voted-Sixth-Schedule-Garo	2604	Voucher	40,000	0	0	0	40,000	40,000

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

Page No.

66

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Tura Treasury**D.D.O. :** 900002 District Registrar West Garo Hills Tura**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				40,000	0	0	0	40,000	40,000
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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	64	Voucher	1,42,659	0	6,000	0	1,36,659	1,42,659
Total Object Head-- 1 :									1,42,659	0	6,000	0	1,36,659	1,42,659
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1072	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 :									1,62,659	0	6,000	0	1,56,659	1,62,659
Total Minor Head 1 :									1,62,659	0	6,000	0	1,56,659	1,62,659
Total Sub Major Head 3 :									1,62,659	0	6,000	0	1,56,659	1,62,659

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

Page No.

67

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Tura Treasury**D.D.O. :** 900002 District Registrar West Garo Hills Tura**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				1,62,659	0	6,000	0	1,56,659	1,62,659
					Total of Month :				1,62,659	0	6,000	0	1,56,659	1,62,659	

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		665	Voucher	1,42,659	0	6,000	0	1,36,659	1,42,659	
					Total Object Head-- 1 :				1,42,659	0	6,000	0	1,36,659	1,42,659	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		2230	Voucher	95,000	0	0	0	95,000	95,000	
					Total Object Head-- 13 :				95,000	0	0	0	95,000	95,000	
					Total Sub Head :				2,37,659	0	6,000	0	2,31,659	2,37,659	
					Total Minor Head 1 :				2,37,659	0	6,000	0	2,31,659	2,37,659	
					Total Sub Major Head 3 :				2,37,659	0	6,000	0	2,31,659	2,37,659	
					Total Major Head 2030 :				2,37,659	0	6,000	0	2,31,659	2,37,659	
					Total of Month :				2,37,659	0	6,000	0	2,31,659	2,37,659	
					Total of DDO 900002 :				14,91,776	0	70,000	44,000	13,77,776	14,91,776	

Reconciliation Portion

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

Page No.

68

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT				
Department :	Excise Department					
Treasury	Tura Treasury					
D.D.O. :	900002	District Registrar West Garo Hills Tura				
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					14,91,776	
<u><i>Summary of DDO wise expenditure</i></u>						
2030 03 1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16,85,080	
2030 03 1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	50,000	
2030 03 1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	-2,43,304	
					14,91,776	

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

Page No.

69

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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	
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	(01) Salaries	Voted-Sixth-Schedule-Khasi		44	Voucher	57,161	0	0	0	57,161	57,161
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: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		36	Voucher	57,161	0	0	0	57,161	57,161

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				57,161	0	0	0	57,161	57,161
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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

72

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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

Page No.

73

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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	(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	

Month of Account: FEB/2026

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

Page No.

74

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** FEB/2026

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	127	Voucher	44,333	0	0	0	44,333	44,333	
						Voted-Sixth-Schedule-Khasi	37	Voucher	40,359	0	0	0	40,359	40,359	
Total Object Head-- 1 :									84,692	0	0	0	84,692	84,692	
Total Sub Head :									84,692	0	0	0	84,692	84,692	
Total Minor Head 1 :									84,692	0	0	0	84,692	84,692	
Total Sub Major Head 3 :									84,692	0	0	0	84,692	84,692	
Total Major Head 2030 :									84,692	0	0	0	84,692	84,692	
Total of Month :									84,692	0	0	0	84,692	84,692	

Month of Account: MAR/2026

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	12,214	0	0	0	12,214	12,214	
						Voted-Sixth-Schedule-Khasi	3	Voucher	40,359	0	0	0	40,359	40,359	
Total Object Head-- 1 :									52,573	0	0	0	52,573	52,573	
Total Sub Head :									52,573	0	0	0	52,573	52,573	
Total Minor Head 1 :									52,573	0	0	0	52,573	52,573	

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

Page No.

75

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03				Total Sub Major Head 3 :				52,573	0	0	0	52,573	52,573
					Total Major Head 2030 :				52,573	0	0	0	52,573	52,573
					Total of Month :				52,573	0	0	0	52,573	52,573
					Total of DDO 900002 :				6,95,058	0	0	0	6,95,058	6,95,058

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,95,058**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								6,95,058
														6,95,058

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

Page No.

76

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury Sohra Sub-Treasury														
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
					Total Major Head 2030 :				1,04,976	1,000	3,520	0	1,00,456	1,03,976
Total of Month :									1,04,976	1,000	3,520	0	1,00,456	1,03,976
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		103	Voucher	99,513	1,000	3,520	0	94,993	98,513
Total Object Head-- 1 :									99,513	1,000	3,520	0	94,993	98,513
Total Sub Head :									99,513	1,000	3,520	0	94,993	98,513
Total Minor Head 1 :									99,513	1,000	3,520	0	94,993	98,513
Total Sub Major Head 3 :									99,513	1,000	3,520	0	94,993	98,513
					Total Major Head 2030 :				99,513	1,000	3,520	0	94,993	98,513
Total of Month :									99,513	1,000	3,520	0	94,993	98,513
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		36	Voucher	99,513	1,000	3,520	0	94,993	98,513

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

Page No.

78

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		Excise Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- I :				99,513	1,000	3,520	0	94,993	98,513
					Total Sub Head :				99,513	1,000	3,520	0	94,993	98,513
					Total Minor Head I :				99,513	1,000	3,520	0	94,993	98,513
					Total Sub Major Head 3 :				99,513	1,000	3,520	0	94,993	98,513
					Total Major Head 2030 :				99,513	1,000	3,520	0	94,993	98,513
					Total of Month :				99,513	1,000	3,520	0	94,993	98,513
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		64	Voucher	43,317	1,000	0	0	42,317	42,317
					Voted-Sixth-Schedule-Khasi		65	Voucher	14,010	1,000	0	2,200	10,810	13,010
					Voted-Sixth-Schedule-Khasi		66	Voucher	40,278	0	0	0	40,278	40,278
					Total Object Head-- I :				97,605	2,000	0	2,200	93,405	95,605
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		189	Voucher	39,361	0	0	0	39,361	39,361
					Total Object Head-- II :				39,361	0	0	0	39,361	39,361
					Total Sub Head :				1,36,966	2,000	0	2,200	1,32,766	1,34,966

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

Page No.

79

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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	(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

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

Page No.

80

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																		
Department : Excise Department																		
Treasury : Sohra Sub-Treasury																		
D.D.O. : 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra																		
Month of Account: NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13	Voucher	97,605	0	0	2,200	95,405	97,605				
							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
					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				
							243	Voucher	99,995	0	0	2,200	97,795	99,995				
							9	Voucher	99,995	0	0	2,200	97,795	99,995				

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

Page No.

81

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** 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				2,06,990	0	0	4,400	2,02,590	2,06,990	
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	

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	198	Voucher	3,381	0	0	0	3,381	3,381	
						Voted-Sixth-Schedule-Khasi	29	Voucher	99,995	1,000	0	0	98,995	98,995	
Total Object Head-- 1 :									1,03,376	1,000	0	0	1,02,376	1,02,376	
Total Sub Head :									1,03,376	1,000	0	0	1,02,376	1,02,376	
Total Minor Head 1 :									1,03,376	1,000	0	0	1,02,376	1,02,376	
Total Sub Major Head 3 :									1,03,376	1,000	0	0	1,02,376	1,02,376	
Total Major Head 2030 :									1,03,376	1,000	0	0	1,02,376	1,02,376	

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

Page No.

82

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,03,376	1,000	0	0	1,02,376	1,02,376	
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1,00,478	1,000	0	4,400	95,078	99,478	
Total Object Head-- 1 :									1,00,478	1,000	0	4,400	95,078	99,478	
Total Sub Head :									1,00,478	1,000	0	4,400	95,078	99,478	
Total Minor Head 1 :									1,00,478	1,000	0	4,400	95,078	99,478	
Total Sub Major Head 3 :									1,00,478	1,000	0	4,400	95,078	99,478	
Total Major Head 2030 :									1,00,478	1,000	0	4,400	95,078	99,478	
Total of Month :									1,00,478	1,000	0	4,400	95,078	99,478	
Total of DDO 900002 :									12,57,051	12,000	14,080	17,600	12,13,371	12,45,051	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													12,45,051		
<u>Summary of DDO wise expenditure</u>															

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

Page No.

83

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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**Summary of DDO wise expenditure**

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11,95,718
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
							12,45,051

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

Page No.

84

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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	
							199	Voucher	7,258	0	0	0	7,258	7,258	
							206	Voucher	2,817	0	0	0	2,817	2,817	
							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	
							213	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 1 :															

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

Page No.

85

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Khliehriat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Khliehriat**Month of Account:** MAY/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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: 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	
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		139	Voucher	22,917	0	0	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

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

Page No.

87

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** AUG/2025

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

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		387	Voucher	83,104	0	0	0	83,104	83,104
					Voted-Sixth-Schedule-Jaintia		78	Voucher	83,104	0	0	0	83,104	83,104
Total Object Head-- 1 :									1,66,208	0	0	0	1,66,208	1,66,208
Total Sub Head :									1,66,208	0	0	0	1,66,208	1,66,208
Total Minor Head 1 :									1,66,208	0	0	0	1,66,208	1,66,208
Total Sub Major Head 3 :									1,66,208	0	0	0	1,66,208	1,66,208

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Khliehriat Treasury														
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Khliehriat														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		33	Voucher	87,589	0	0	0	87,589	87,589
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		401	Voucher	3,968	0	0	0	3,968	3,968

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

Page No.

89

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** 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**

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total 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
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		90	Voucher	85,296	0	0	0	85,296	85,296
Total Object Head-- 1 :									85,296	0	0	0	85,296	85,296
Total Sub Head :									85,296	0	0	0	85,296	85,296
Total Minor Head 1 :									85,296	0	0	0	85,296	85,296
Total Sub Major Head 3 :									85,296	0	0	0	85,296	85,296
Total Major Head 2030 :									85,296	0	0	0	85,296	85,296
Total of Month :									85,296	0	0	0	85,296	85,296
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		141	Voucher	86,114	0	0	0	86,114	86,114

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

Page No.

91

Run Date :

11/05/2026

Up to Accounting Month March (Pre) 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:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				86,114	0	0	0	86,114	86,114
					Total Object Head-- 1 :				86,114	0	0	0	86,114	86,114
					Total Sub Head :				86,114	0	0	0	86,114	86,114
					Total Minor Head 1 :				86,114	0	0	0	86,114	86,114
					Total Sub Major Head 3 :				86,114	0	0	0	86,114	86,114
					Total Major Head 2030 :				86,114	0	0	0	86,114	86,114
					Total of Month :				86,114	0	0	0	86,114	86,114
					Total of DDO 900002 :				10,54,216	0	0	0	10,54,216	10,54,216
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													10,54,216	
Summary of DDO wise expenditure														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia						9,66,627
2030	03	1	(02) District Registration Offices		0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia						87,589
													10,54,216	

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

Page No.

92

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																	
Department : Excise Department																																	
Treasury : Ampati Sub-Treasury																																	
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati																																	
Month of Account: MAY/2025																																	
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)							
										Total Major Head 2030 :																							
										Total of Month :																							
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.)							
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 :																							
										Total Sub Head :																							
										Total Minor Head 1 :																							
										Total Sub Major Head 3 :																							
										Total Major Head 2030 :																							
										Total of Month :																							
Month of Account: JUL/2025																																	
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		Gross Amount (A.G.)							
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					

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				86,657	0	0	0	86,657	86,657
					Total Sub Head :				86,657	0	0	0	86,657	86,657
					Total Minor Head 1 :				86,657	0	0	0	86,657	86,657
					Total Sub Major Head 3 :				86,657	0	0	0	86,657	86,657
					Total Major Head 2030 :				86,657	0	0	0	86,657	86,657
					Total of Month :				86,657	0	0	0	86,657	86,657
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		125	Voucher	88,111	0	0	0	88,111	88,111
					Total Object Head-- 1 :				88,111	0	0	0	88,111	88,111
					Total Sub Head :				88,111	0	0	0	88,111	88,111
					Total Minor Head 1 :				88,111	0	0	0	88,111	88,111
					Total Sub Major Head 3 :				88,111	0	0	0	88,111	88,111
					Total Major Head 2030 :				88,111	0	0	0	88,111	88,111
					Total of Month :				88,111	0	0	0	88,111	88,111
Month of Account: SEP/2025														

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

Page No.

95

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 900002 Deputy Commissioner (Stamp And Registration) Ampati															
Month of Account: SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		12	Voucher	88,111	0	0	0	88,111	88,111	
					Voted-Sixth-Schedule-Garo		614	Voucher	88,111	0	0	0	88,111	88,111	
Total Object Head-- I :									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 I :									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	88,111	88,111	
Total Object Head-- I :									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-- II :									20,000	0	0	0	20,000	20,000	
Total Sub Head :									1,08,111	0	0	0	1,08,111	1,08,111	

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

Page No.

96

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		294	Voucher	4,216	0	0	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	

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

Page No. 97

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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: 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	
Total of Month :									1,89,546	0	0	0	1,89,546	1,89,546

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	181	Voucher	90,146	0	0	0	90,146	90,146
Total Object Head-- 1 :									90,146	0	0	0	90,146	90,146
Total Sub Head :									90,146	0	0	0	90,146	90,146
Total Minor Head 1 :									90,146	0	0	0	90,146	90,146
Total Sub Major Head 3 :									90,146	0	0	0	90,146	90,146
Total Major Head 2030 :									90,146	0	0	0	90,146	90,146
Total of Month :									90,146	0	0	0	90,146	90,146

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	104	Voucher	90,146	1,000	0	0	89,146	89,146
Total Object Head-- 1 :									90,146	1,000	0	0	89,146	89,146

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

Page No.

98

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		402	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 11 :									15,000	0	0	0	15,000	15,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		406	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000
Total Sub Head :									1,25,146	1,000	0	0	1,24,146	1,24,146
Total Minor Head 1 :									1,25,146	1,000	0	0	1,24,146	1,24,146
Total Sub Major Head 3 :									1,25,146	1,000	0	0	1,24,146	1,24,146
Total Major Head 2030 :									1,25,146	1,000	0	0	1,24,146	1,24,146
Total of Month :									1,25,146	1,000	0	0	1,24,146	1,24,146
Total of DDO 900002 :									11,27,018	1,000	0	0	11,26,018	11,26,018

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****11,26,018**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								10,71,018
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								35,000

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

Page No. 99

Run Date : 11/05/2026

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

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
------	----	---	------------------------------------	---	----------------------	---------------------------	---------------

11,26,018

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

Page No.

100

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** 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	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

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat														
Month of Account: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 2030 :									52,211	0	7,250	0	44,961	52,211
Total of Month :									52,211	0	7,250	0	44,961	52,211
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		74	Voucher	52,211	0	7,250	0	44,961	52,211
Total Object Head-- 1 :									52,211	0	7,250	0	44,961	52,211
Total Sub Head :									52,211	0	7,250	0	44,961	52,211
Total Minor Head 1 :									52,211	0	7,250	0	44,961	52,211
Total Sub Major Head 3 :									52,211	0	7,250	0	44,961	52,211
Total Major Head 2030 :									52,211	0	7,250	0	44,961	52,211
Total of Month :									52,211	0	7,250	0	44,961	52,211
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		61	Voucher	52,211	0	7,250	0	44,961	52,211

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

Page No.

102

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** 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				52,211	0	7,250	0	44,961	52,211
Total Object Head-- 1 :									52,211	0	7,250	0	44,961	52,211
Total Sub Head :									52,211	0	7,250	0	44,961	52,211
Total Minor Head 1 :									52,211	0	7,250	0	44,961	52,211
Total Sub Major Head 3 :									52,211	0	7,250	0	44,961	52,211
Total Major Head 2030 :									52,211	0	7,250	0	44,961	52,211
Total of Month :									52,211	0	7,250	0	44,961	52,211

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 900002 Deputy Commissioner Stamps And Registration Mawkyrwat														
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
									8009	-	7610			
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		28	Voucher	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														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-		120	Voucher	56,572	0	7,250	0	49,322	56,572

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

Page No.

104

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** NOV/2025

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

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

Page No.

105

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** DEC/2025

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

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		59	Voucher	57,854	0	3,500	0	54,354	57,854
					Total Object Head-- 1 :				57,854	0	3,500	0	54,354	57,854
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		220	Voucher	12,810	0	0	0	12,810	12,810
					Total Object Head-- 11 :				12,810	0	0	0	12,810	12,810
					Total Sub Head :				70,664	0	3,500	0	67,164	70,664
					Total Minor Head 1 :				70,664	0	3,500	0	67,164	70,664
					Total Sub Major Head 3 :				70,664	0	3,500	0	67,164	70,664

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

Page No.

106

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :			70,664	0	3,500	0	67,164	70,664	
					Total of Month :				70,664	0	3,500	0	67,164	70,664	

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		63	Voucher	57,854	0	3,500	0	54,354	57,854	
					Total Object Head-- 1 :				57,854	0	3,500	0	54,354	57,854	
				02. Wages	Voted-Sixth-Schedule-Khasi		668	Voucher	60,000	0	0	0	60,000	60,000	
					Total Object Head-- 2 :				60,000	0	0	0	60,000	60,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		719	Voucher	60,000	0	0	0	60,000	60,000	
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000	
				50.Other Charges	Voted-Sixth-Schedule-Khasi		727	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 :				2,07,854	0	3,500	0	2,04,354	2,07,854	
					Total Minor Head 1 :				2,07,854	0	3,500	0	2,04,354	2,07,854	
					Total Sub Major Head 3 :				2,07,854	0	3,500	0	2,04,354	2,07,854	

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

Page No. 107

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT												
Department :	Excise Department													
Treasury :	Mawkyrwat Treasury													
D.D.O. :	900002 Deputy Commissioner Stamps And Registration Mawkyrwat													
Month of Account:	MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030					Total Major Head	2030 :			2,07,854	0	3,500	0	2,04,354	2,07,854
					Total of Month :				2,07,854	0	3,500	0	2,04,354	2,07,854
					Total of DDO	900002 :			9,76,544	0	79,500	0	8,97,044	9,76,544
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									9,76,544
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Khasi						7,18,734
2030	03	1	(02) District Registration Offices		0	02. Wages		Voted-Sixth-Schedule-Khasi						1,20,000
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						47,810
2030	03	1	(02) District Registration Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						60,000
2030	03	1	(02) District Registration Offices		0	50.Other Charges		Voted-Sixth-Schedule-Khasi						30,000
														9,76,544

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

Page No.

108

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total of Month :									74,550	0	0	0	74,550	74,550
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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
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
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
Total of Month :									74,550	0	0	0	74,550	74,550
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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
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

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

Page No.

110

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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				78,600	0	0	0	78,600	78,600
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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

111

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** SEP/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 2030 :									75,822	0	0	0	75,822	75,822
Total of Month :									75,822	0	0	0	75,822	75,822
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		158	Voucher	3,664	0	0	0	3,664	3,664
					Voted-Sixth-Schedule-Garo		336	Voucher	76,738	0	0	0	76,738	76,738
					Voted-Sixth-Schedule-Garo		61	Voucher	76,738	0	0	0	76,738	76,738
Total Object Head-- 1 :									1,57,140	0	0	0	1,57,140	1,57,140
Total Sub Head :									1,57,140	0	0	0	1,57,140	1,57,140
Total Minor Head 1 :									1,57,140	0	0	0	1,57,140	1,57,140
Total Sub Major Head 3 :									1,57,140	0	0	0	1,57,140	1,57,140
Total Major Head 2030 :									1,57,140	0	0	0	1,57,140	1,57,140
Total of Month :									1,57,140	0	0	0	1,57,140	1,57,140
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

113

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		109	Voucher	966	0	0	0	966	966
					Voted-Sixth-Schedule-Garo		6	Voucher	76,738	0	0	0	76,738	76,738
Total Object Head-- I :									77,704	0	0	0	77,704	77,704
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		82	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- II :									15,000	0	0	0	15,000	15,000
Total Sub Head :									92,704	0	0	0	92,704	92,704
Total Minor Head I :									92,704	0	0	0	92,704	92,704
Total Sub Major Head 3 :									92,704	0	0	0	92,704	92,704
Total Major Head 2030 :									92,704	0	0	0	92,704	92,704
Total of Month :									92,704	0	0	0	92,704	92,704

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		48	Voucher	77,704	0	0	0	77,704	77,704
Total Object Head-- I :									77,704	0	0	0	77,704	77,704
Total Sub Head :									77,704	0	0	0	77,704	77,704

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

Page No.

114

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				77,704	0	0	0	77,704	77,704
					Total Sub Major Head 3 :				77,704	0	0	0	77,704	77,704
					Total Major Head 2030 :				77,704	0	0	0	77,704	77,704
					Total of Month :				77,704	0	0	0	77,704	77,704
					Total of DDO 900001 :				9,31,736	0	0	0	9,31,736	9,31,736
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														9,31,736
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Garo						9,16,736
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						15,000
														9,31,736

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

Page No.

115

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		Excise Department												
Treasury :		Amlarem Sub Treasury												
D.D.O. :		900002 Sub Divisional Officer (Stamps) Amlarem												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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
Total Object Head-- 1 :									1,24,800	0	5,000	0	1,19,800	1,24,800
Total Sub Head :									1,24,800	0	5,000	0	1,19,800	1,24,800
Total Minor Head 1 :									1,24,800	0	5,000	0	1,19,800	1,24,800
Total Sub Major Head 3 :									1,24,800	0	5,000	0	1,19,800	1,24,800

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury Amlarem Sub Treasury															
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem															
Month of Account: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		15	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275	
									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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		27	Voucher	1,18,275	0	5,000	0	1,13,275	1,18,275	

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

Page No.

117

Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		Excise Department												
Treasury :		Amlarem Sub Treasury												
D.D.O. :		900002 Sub Divisional Officer (Stamps) Amlarem												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,18,275	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:		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-Jaintia	1	Voucher	1,21,773	0	10,000	0	1,11,773	1,21,773
Total Object Head-- 1 :									1,21,773	0	10,000	0	1,11,773	1,21,773
Total Sub Head :									1,21,773	0	10,000	0	1,11,773	1,21,773
Total Minor Head 1 :									1,21,773	0	10,000	0	1,11,773	1,21,773
Total Sub Major Head 3 :									1,21,773	0	10,000	0	1,11,773	1,21,773
Total Major Head 2030 :									1,21,773	0	10,000	0	1,11,773	1,21,773
Total of Month :									1,21,773	0	10,000	0	1,11,773	1,21,773
Month of Account:		SEP/2025												

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

Page No.

118

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT															
Department : Excise Department															
Treasury : Amlarem Sub Treasury															
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem															
Month of Account: SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	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
					Total Sub Head :					2,66,346	0	20,000	0	2,46,346	2,66,346
					Total Minor Head I :					2,66,346	0	20,000	0	2,46,346	2,66,346
Total Sub Major Head 3 :					2,66,346	0	20,000	0	2,46,346	2,66,346					
Total Major Head 2030 :					2,66,346	0	20,000	0	2,46,346	2,66,346					
Total of Month :					2,66,346	0	20,000	0	2,46,346	2,66,346					
Month of Account: NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	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

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

Page No.

119

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		182	Voucher	17,200	0	0	0	17,200	17,200
Total Object Head-- 11 :									17,200	0	0	0	17,200	17,200
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		70	Voucher	10,683	0	0	0	10,683	10,683
Total Object Head-- 13 :									10,683	0	0	0	10,683	10,683
Total Sub Head :									1,55,632	0	10,000	0	1,45,632	1,55,632
Total Minor Head 1 :									1,55,632	0	10,000	0	1,45,632	1,55,632
Total Sub Major Head 3 :									1,55,632	0	10,000	0	1,45,632	1,55,632
Total Major Head 2030 :									1,55,632	0	10,000	0	1,45,632	1,55,632
Total of Month :									1,55,632	0	10,000	0	1,45,632	1,55,632

Month of Account: DEC/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Excise Department														
Treasury : Amlarem Sub Treasury														
D.D.O. : 900002 Sub Divisional Officer (Stamps) Amlarem														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total 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
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	11	Voucher	14,990	0	0	0	14,990	14,990
Total Object Head-- 11 :									14,990	0	0	0	14,990	14,990
Total Sub Head :									14,990	0	0	0	14,990	14,990
Total Minor Head 1 :									14,990	0	0	0	14,990	14,990
Total Sub Major Head 3 :									14,990	0	0	0	14,990	14,990
Total Major Head 2030 :									14,990	0	0	0	14,990	14,990
Total of Month :									14,990	0	0	0	14,990	14,990
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No.

121

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	19	Voucher	1,24,467	0	10,000	0	1,14,467	1,24,467
Total Object Head-- 1 :									1,24,467	0	10,000	0	1,14,467	1,24,467
Total Sub Head :									1,24,467	0	10,000	0	1,14,467	1,24,467
Total Minor Head 1 :									1,24,467	0	10,000	0	1,14,467	1,24,467
Total Sub Major Head 3 :									1,24,467	0	10,000	0	1,14,467	1,24,467
Total Major Head 2030 :									1,24,467	0	10,000	0	1,14,467	1,24,467
Total of Month :									1,24,467	0	10,000	0	1,14,467	1,24,467

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	36	Voucher	1,24,467	0	10,000	0	1,14,467	1,24,467			
Total Object Head-- 1 :									1,24,467	0	10,000	0	1,14,467	1,24,467			
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	149	Voucher	30,277	0	0	0	30,277	30,277
									Voted-Sixth-Schedule-Jaintia	191	Voucher	19,040	0	0	0	19,040	19,040
Total Object Head-- 13 :									49,317	0	0	0	49,317	49,317			
Total Sub Head :									1,73,784	0	10,000	0	1,63,784	1,73,784			

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

Page No.

122

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
					Total Minor Head 1 :				1,73,784	0	10,000	0	1,63,784	1,73,784
					Total Sub Major Head 3 :				1,73,784	0	10,000	0	1,63,784	1,73,784
					Total Major Head 2030 :				1,73,784	0	10,000	0	1,63,784	1,73,784
					Total of Month :				1,73,784	0	10,000	0	1,63,784	1,73,784
					Total of DDO 900002 :				15,83,376	0	1,00,000	0	14,83,376	15,83,376

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****15,83,376**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia								14,68,386
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								54,990
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								60,000
														15,83,376

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Finance Department														
Treasury : Jowai Treasury														
D.D.O. : 1000001 Treasury Officer Jaintia Hills District Jowai														
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1271	Voucher	40,000	0	0	0	40,000	40,000
Total Object Head-- 13 :									40,000	0	0	0	40,000	40,000
Total Sub Head :									40,000	0	0	0	40,000	40,000
Total Minor Head 1 :									40,000	0	0	0	40,000	40,000
Total Sub Major Head 3 :									40,000	0	0	0	40,000	40,000
Total Major Head 2030 :									40,000	0	0	0	40,000	40,000
Total of Month :									40,000	0	0	0	40,000	40,000
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1921	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									30,000	0	0	0	30,000	30,000
Total Minor Head 1 :									30,000	0	0	0	30,000	30,000
Total Sub Major Head 3 :									30,000	0	0	0	30,000	30,000
Total Major Head 2030 :									30,000	0	0	0	30,000	30,000

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

Page No.

124

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :	07 STAMPS AND REGISTRATION DEPARTMENT																
Department :	Finance Department																
Treasury :	Jowai Treasury																
D.D.O. :	1000001 Treasury Officer Jaintia Hills District Jowai																
Month of Account:	DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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	<i>1000001</i>			70,000	0	0	0	70,000	70,000	
<i>Reconciliation Portion</i>																	
<i>Internal Adjustment of A.G. Office:</i>																	
							DDO wise Total (Original +Reconcilation+IA) :									70,000	
<u>Summary of DDO wise expenditure</u>																	
2030	03	1	(02) District Registration Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							70,000
																70,000	

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

Page No.

125

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	33	Voucher	51,269	1,000	10,000	2,200	38,069	50,269
Total Object Head-- 1 :									51,269	1,000	10,000	2,200	38,069	50,269
Total Sub Head :									51,269	1,000	10,000	2,200	38,069	50,269
Total Minor Head 1 :									51,269	1,000	10,000	2,200	38,069	50,269
Total Sub Major Head 3 :									51,269	1,000	10,000	2,200	38,069	50,269
Total Major Head 2030 :									51,269	1,000	10,000	2,200	38,069	50,269
Total of Month :									51,269	1,000	10,000	2,200	38,069	50,269

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	175	Voucher	52,211	1,000	10,000	2,200	39,011	51,211
						Voted-Sixth-Schedule-Garo	417	Voucher	2,826	0	0	0	2,826	2,826
Total Object Head-- 1 :									55,037	1,000	10,000	2,200	41,837	54,037
Total Sub Head :									55,037	1,000	10,000	2,200	41,837	54,037
Total Minor Head 1 :									55,037	1,000	10,000	2,200	41,837	54,037
Total Sub Major Head 3 :									55,037	1,000	10,000	2,200	41,837	54,037

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : General Administration Department														
Treasury : Baghmara Treasury														
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
Total Major Head 2030 :									55,037	1,000	10,000	2,200	41,837	54,037
Total of Month :									55,037	1,000	10,000	2,200	41,837	54,037
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		132	Voucher	52,211	1,000	10,000	2,200	39,011	51,211
Total Object Head-- 1 :									52,211	1,000	10,000	2,200	39,011	51,211
Total Sub Head :									52,211	1,000	10,000	2,200	39,011	51,211
Total Minor Head 1 :									52,211	1,000	10,000	2,200	39,011	51,211
Total Sub Major Head 3 :									52,211	1,000	10,000	2,200	39,011	51,211
Total Major Head 2030 :									52,211	1,000	10,000	2,200	39,011	51,211
Total of Month :									52,211	1,000	10,000	2,200	39,011	51,211
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		201	Voucher	52,211	1,000	10,000	2,200	39,011	51,211

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

Page No.

127

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				52,211	1,000	10,000	2,200	39,011	51,211
Total Object Head-- 1 :									52,211	1,000	10,000	2,200	39,011	51,211
Total Sub Head :									52,211	1,000	10,000	2,200	39,011	51,211
Total Minor Head 1 :									52,211	1,000	10,000	2,200	39,011	51,211
Total Sub Major Head 3 :									52,211	1,000	10,000	2,200	39,011	51,211
Total Major Head 2030 :									52,211	1,000	10,000	2,200	39,011	51,211
Total of Month :									52,211	1,000	10,000	2,200	39,011	51,211

Month of Account: AUG/2025

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

Month of Account: SEP/2025

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																			
Department : General Administration Department																			
Treasury : Bagmara Treasury																			
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara																			
Month of Account: 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	237	Voucher	53,665	1,000	10,000	2,200	40,465	52,665					
							703	Voucher	53,665	1,000	10,000	2,200	40,465	52,665					
						Total Object Head-- 1 :								1,07,330	2,000	20,000	4,400	80,930	1,05,330
						Total Sub Head :								1,07,330	2,000	20,000	4,400	80,930	1,05,330
						Total Minor Head 1 :								1,07,330	2,000	20,000	4,400	80,930	1,05,330
						Total Sub Major Head 3 :								1,07,330	2,000	20,000	4,400	80,930	1,05,330
						Total Major Head 2030 :								1,07,330	2,000	20,000	4,400	80,930	1,05,330
Total of Month :								1,07,330	2,000	20,000	4,400	80,930	1,05,330						
Month of Account: NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	171	Voucher	53,665	0	10,000	2,200	41,465	53,665					
							596	Voucher	2,584	0	0	0	2,584	2,584					
						Total Object Head-- 1 :								56,249	0	10,000	2,200	44,049	56,249
						Total Sub Head :								56,249	0	10,000	2,200	44,049	56,249
Total Minor Head 1 :								56,249	0	10,000	2,200	44,049	56,249						

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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		
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	(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	
Month of Account: FEB/2026															

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : General Administration Department														
Treasury : Bagmara Treasury														
D.D.O. : 1400001 Dy.Commissioner (Nasaret) South Garo Hills Bagmara														
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		146	Voucher	54,311	0	5,000	0	49,311	54,311
Total Object Head-- 1 :									54,311	0	5,000	0	49,311	54,311
Total Sub Head :									54,311	0	5,000	0	49,311	54,311
Total Minor Head 1 :									54,311	0	5,000	0	49,311	54,311
Total Sub Major Head 3 :									54,311	0	5,000	0	49,311	54,311
Total Major Head 2030 :									54,311	0	5,000	0	49,311	54,311
Total of Month :									54,311	0	5,000	0	49,311	54,311
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		68	Voucher	54,311	0	5,000	0	49,311	54,311
Total Object Head-- I :									54,311	0	5,000	0	49,311	54,311
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1070	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- II :									7,000	0	0	0	7,000	7,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		1119	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- III :									15,000	0	0	0	15,000	15,000

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

Page No.

131

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2030	03	001	(02) District Registration Offices	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1120	Voucher	10,000	0	0	0	10,000	10,000
									Total Object Head-- 50 :	10,000	0	0	0	10,000	10,000
									Total Sub Head :	86,311	0	5,000	0	81,311	86,311
									Total Minor Head 1 :	86,311	0	5,000	0	81,311	86,311
									Total Sub Major Head 3 :	86,311	0	5,000	0	81,311	86,311
									Total Major Head 2030 :	86,311	0	5,000	0	81,311	86,311
									Total of Month :	86,311	0	5,000	0	81,311	86,311
									Total of DDO 1400001 :	6,84,216	7,000	1,10,000	22,000	5,45,216	6,77,216
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														6,77,216	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo								6,45,216
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo								7,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo								15,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges		Voted-Sixth-Schedule-Garo								10,000

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

Page No. 132

Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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 BaghmaraSummary of DDO wise expenditure**6,77,216**

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

Up to Accounting Month March (Pre) of Financial Year 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001			Total Minor Head 1 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		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														

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

Page No.

135

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUL/2025

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

Month of Account: AUG/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices		Total Sub Head :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		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 :									

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

Page No.

137

Run Date :

11/05/2026

Up to Accounting Month March (Pre) 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:** 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	(11) Travel Expenses					40,000	0	0	0	40,000	40,000
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		773	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
				50.Other Charges	Voted-Sixth-Schedule-Garo		774	Voucher	9,993	0	0	0	9,993	9,993
Total Object Head-- 50 :									9,993	0	0	0	9,993	9,993
Total Sub Head :									4,12,800	0	21,000	4,400	3,87,400	4,12,800
Total Minor Head 1 :									4,12,800	0	21,000	4,400	3,87,400	4,12,800
Total Sub Major Head 3 :									4,12,800	0	21,000	4,400	3,87,400	4,12,800
Total Major Head 2030 :									4,12,800	0	21,000	4,400	3,87,400	4,12,800
Total of Month :									4,12,800	0	21,000	4,400	3,87,400	4,12,800

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		339	Voucher	1,49,205	0	10,500	2,200	1,36,505	1,49,205
					Voted-Sixth-Schedule-Garo		573	Voucher	7,168	0	0	0	7,168	7,168
Total Object Head-- 1 :									1,56,373	0	10,500	2,200	1,43,673	1,56,373

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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

Page No.

139

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		647	Voucher	14,000	0	0	0	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

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		105	Voucher	15,000	0	0	0	15,000	15,000

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

Page No.

140

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses	Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	108	Voucher	30,000	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				45,000	0	0	0	45,000	45,000
					Total Minor Head 1 :				45,000	0	0	0	45,000	45,000
					Total Sub Major Head 3 :				45,000	0	0	0	45,000	45,000
					Total Major Head 2030 :				45,000	0	0	0	45,000	45,000
					Total of Month :				45,000	0	0	0	45,000	45,000

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	126	Voucher	1,52,632	2,000	10,500	2,200	1,37,932	1,50,632
					Total Object Head-- 1 :				1,52,632	2,000	10,500	2,200	1,37,932	1,50,632
					Total Sub Head :				1,52,632	2,000	10,500	2,200	1,37,932	1,50,632
					Total Minor Head 1 :				1,52,632	2,000	10,500	2,200	1,37,932	1,50,632
					Total Sub Major Head 3 :				1,52,632	2,000	10,500	2,200	1,37,932	1,50,632

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

Page No.

141

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				1,52,632	2,000	10,500	2,200	1,37,932	1,50,632
Total of Month :									1,52,632	2,000	10,500	2,200	1,37,932	1,50,632	

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		412	Voucher	1,52,632	2,000	10,500	2,200	1,37,932	1,50,632	
Total Object Head-- 1 :									1,52,632	2,000	10,500	2,200	1,37,932	1,50,632	
				02. Wages	Voted-Sixth-Schedule-Garo		530	Voucher	33,814	0	0	0	33,814	33,814	
					Voted-Sixth-Schedule-Garo		753	Voucher	1,139	0	0	0	1,139	1,139	
Total Object Head-- 2 :									34,953	0	0	0	34,953	34,953	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		627	Voucher	10,000	0	0	0	10,000	10,000	
Total Object Head-- 11 :									10,000	0	0	0	10,000	10,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		576	Voucher	60,000	0	0	0	60,000	60,000	
Total Object Head-- 13 :									60,000	0	0	0	60,000	60,000	
				50.Other Charges	Voted-Sixth-Schedule-Garo		578	Voucher	20,007	0	0	0	20,007	20,007	
Total Object Head-- 50 :									20,007	0	0	0	20,007	20,007	

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

Page No.

142

Run Date :

11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices		Total Sub Head :				2,77,592	2,000	10,500	2,200	2,62,892	2,75,592
					Total Minor Head 1 :				2,77,592	2,000	10,500	2,200	2,62,892	2,75,592
					Total Sub Major Head 3 :				2,77,592	2,000	10,500	2,200	2,62,892	2,75,592
					Total Major Head 2030 :				2,77,592	2,000	10,500	2,200	2,62,892	2,75,592
					Total of Month :				2,77,592	2,000	10,500	2,200	2,62,892	2,75,592
					Total of DDO 2700001 :				24,40,762	4,000	1,26,000	22,000	22,88,762	24,36,762
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														24,36,762
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries			Voted-Sixth-Schedule-Garo						19,21,948
2030	03	1	(02) District Registration Offices	0	02. Wages			Voted-Sixth-Schedule-Garo						2,04,814
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						90,000
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						1,60,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges			Voted-Sixth-Schedule-Garo						60,000

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

Page No. 143

Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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 WilliamnagarSummary of DDO wise expenditure**24,36,762**

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

Page No.

144

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** APR/2025

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

Month of Account: MAY/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Personnel Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		134	Voucher	47,689	0	0	0	47,689	47,689

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

Page No.

146

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** JUL/2025

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

Month of Account: SEP/2025

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

Page No.

147

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		118	Voucher	47,689	0	0	0	47,689	47,689	
					Voted-Sixth-Schedule-Garo		548	Voucher	47,689	0	0	0	47,689	47,689	
Total Object Head-- 1 :									95,378	0	0	0	95,378	95,378	
Total Sub Head :									95,378	0	0	0	95,378	95,378	
Total Minor Head 1 :									95,378	0	0	0	95,378	95,378	
Total Sub Major Head 3 :									95,378	0	0	0	95,378	95,378	
Total Major Head 2030 :									95,378	0	0	0	95,378	95,378	
Total of Month :									95,378	0	0	0	95,378	95,378	

Month of Account: NOV/2025

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

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT														
Department : Personnel Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 3 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		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
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

Page No.

149

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	49,733	0	0	0	49,733	49,733
Total Object Head-- I :									49,733	0	0	0	49,733	49,733
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		378	Voucher	15,160	0	0	0	15,160	15,160
					Voted-Sixth-Schedule-Garo		379	Voucher	14,840	0	0	0	14,840	14,840
Total Object Head-- II :									30,000	0	0	0	30,000	30,000
Total Sub Head :									79,733	0	0	0	79,733	79,733
Total Minor Head I :									79,733	0	0	0	79,733	79,733
Total Sub Major Head 3 :									79,733	0	0	0	79,733	79,733
Total Major Head 2030 :									79,733	0	0	0	79,733	79,733
Total of Month :									79,733	0	0	0	79,733	79,733

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		216	Voucher	49,733	0	0	0	49,733	49,733
Total Object Head-- I :									49,733	0	0	0	49,733	49,733
Total Sub Head :									49,733	0	0	0	49,733	49,733

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

Page No.

150

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT												
Department :		Personnel Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2700001 Deputy Commissioner (Personnel) Resubelpara												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				49,733	0	0	0	49,733	49,733
					Total Sub Major Head 3 :				49,733	0	0	0	49,733	49,733
					Total Major Head 2030 :				49,733	0	0	0	49,733	49,733
					Total of Month :				49,733	0	0	0	49,733	49,733
					Total of DDO 2700001 :				6,11,504	0	0	0	6,11,504	6,11,504
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														6,11,504
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices		0	(01) Salaries		Voted-Sixth-Schedule-Garo						5,81,504
2030	03	1	(02) District Registration Offices		0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						30,000
														6,11,504