

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2030	03	001	(01) Headquaarters Level Staff	02. Wages		General-Voted	1333	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				
						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 :		51,180	0	0	0	51,180	51,180								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	51,180
Summary of DDO wise expenditure																	
2030	03	1	(01) Headquaarters Level Staff			0	02. Wages	General-Voted							51,180		
																	51,180

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																						
Department : Excise Department																						
Treasury Shillong (North) Treasury																						
D.D.O. : 900007 District Registrar East Khasi Hills District Shillong																						
Month of Account: APR/2026																						
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																	8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	918	Voucher	5,88,696	3,220	24,720	8,800	5,51,956	5,85,476								
						Voted-Sixth-Schedule-Khasi	921	Voucher	12,097	0	0	0	12,097	12,097								
						Voted-Sixth-Schedule-Khasi	922	Voucher	2,419	0	0	0	2,419	2,419								
						Total Object Head-- 1 :					6,03,212	3,220	24,720	8,800	5,66,472	5,99,992						
						Total Sub Head :					6,03,212	3,220	24,720	8,800	5,66,472	5,99,992						
						Total Minor Head 1 :					6,03,212	3,220	24,720	8,800	5,66,472	5,99,992						
						Total Sub Major Head 3 :					6,03,212	3,220	24,720	8,800	5,66,472	5,99,992						
						Total Major Head 2030 :					6,03,212	3,220	24,720	8,800	5,66,472	5,99,992						
Total of Month :															6,03,212	3,220	24,720	8,800	5,66,472	5,99,992		
Month of Account: MAY/2026																						
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																	8009	-	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	449	Voucher	5,88,696	3,220	24,720	8,800	5,51,956	5,85,476								
						Total Object Head-- 1 :					5,88,696	3,220	24,720	8,800	5,51,956	5,85,476						
						02. Wages	Voted-Sixth-Schedule-Khasi	1154	Voucher	16,230	0	0	0	16,230	16,230							
							Voted-Sixth-Schedule-Khasi	1367	Voucher	16,230	0	0	0	16,230	16,230							

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		900007 District Registrar East Khasi Hills District Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages	Total Object Head-- 2 :				32,460	0	0	0		32,460	32,460
					Total Sub Head :				6,21,156	3,220	24,720	8,800		5,84,416	6,17,936	
					Total Minor Head 1 :				6,21,156	3,220	24,720	8,800		5,84,416	6,17,936	
					Total Sub Major Head 3 :				6,21,156	3,220	24,720	8,800		5,84,416	6,17,936	
					Total Major Head 2030 :				6,21,156	3,220	24,720	8,800		5,84,416	6,17,936	
Total of Month :										6,21,156	3,220	24,720	8,800		5,84,416	6,17,936
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2620	Voucher	34,560	0	0	0		34,560	34,560	
						Voted-Sixth-Schedule-Khasi	5284	Challan	-3,220	0	0	0		-3,220	-3,220	
						Voted-Sixth-Schedule-Khasi	675	Voucher	5,88,696	0	24,720	8,800		5,55,176	5,88,696	
					Total Object Head-- 1 :			6,20,036	0	24,720	8,800		5,86,516	6,20,036		
					02. Wages	Voted-Sixth-Schedule-Khasi	1140	Voucher	17,205	0	0	0		17,205	17,205	
Total Object Head-- 2 :			17,205	0	0	0		17,205	17,205							
Total Sub Head :										6,37,241	0	24,720	8,800		6,03,721	6,37,241

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																
Department :		Excise Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		900007 District Registrar East Khasi Hills District Shillong																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2030	03	001	Total Minor Head 1 :					6,37,241	0	24,720	8,800	6,03,721	6,37,241					
			Total Sub Major Head 3 :					6,37,241	0	24,720	8,800	6,03,721	6,37,241					
			Total Major Head 2030 :					6,37,241	0	24,720	8,800	6,03,721	6,37,241					
			Total of Month :					6,37,241	0	24,720	8,800	6,03,721	6,37,241					
Total of DDO					900007 :					18,61,609	6,440	74,160	26,400	17,54,609	18,55,169			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	18,55,169	
Summary of DDO wise expenditure																		
2030	03	1	(02) District Registration Offices					0	(01) Salaries	Voted-Sixth-Schedule-Khasi								18,05,504
2030	03	1	(02) District Registration Offices					0	02. Wages	Voted-Sixth-Schedule-Khasi								49,665
																	18,55,169	

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Shillong (North) Treasury																
D.D.O. : 900011 Sdo Pynursla Civil (Registration Branch)																
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	1457	Voucher	31,372	0	0	0	31,372	31,372	
						Total Object Head-- 2 :				31,372	0	0	0	31,372	31,372	
						Total Sub Head :				31,372	0	0	0	31,372	31,372	
						Total Minor Head 1 :				31,372	0	0	0	31,372	31,372	
						Total Sub Major Head 3 :				31,372	0	0	0	31,372	31,372	
						Total Major Head 2030 :				31,372	0	0	0	31,372	31,372	
						Total of Month :				31,372	0	0	0	31,372	31,372	
						Total of DDO 900011 :				31,372	0	0	0	31,372	31,372	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															31,372	
Summary of DDO wise expenditure																
2030	03	1	(02) District Registration Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi						31,372	
															31,372	

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Jowai Treasury														
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	206	Voucher	99,466	0	0	0	99,466	99,466		
						Voted-Sixth-Schedule-Jaintia	543	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 1 :		1,15,696	0	0	0	1,15,696	1,15,696			
					02. Wages	Voted-Sixth-Schedule-Jaintia	494	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :		16,230	0	0	0	16,230	16,230			
						Total Sub Head :		1,31,926	0	0	0	1,31,926	1,31,926			
					Total Minor Head 1 :		1,31,926	0	0	0	1,31,926	1,31,926				
					Total Sub Major Head 3 :		1,31,926	0	0	0	1,31,926	1,31,926				
					Total Major Head 2030 :		1,31,926	0	0	0	1,31,926	1,31,926				
					Total of Month :		1,31,926	0	0	0	1,31,926	1,31,926				
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	258	Voucher	99,466	0	0	0	99,466	99,466		
						Voted-Sixth-Schedule-Jaintia	504	Voucher	10,279	0	0	0	10,279	10,279		
						Voted-Sixth-Schedule-Jaintia	604	Voucher	5,951	0	0	0	5,951	5,951		

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																															
Department : Excise Department																															
Treasury Jowai Treasury																															
D.D.O. : 900005 District Registrar Jaintia Hills District (Sar) Jowai																															
Month of Account: MAY/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	Total Object Head-- 1 :										1,15,696		0		0		0		1,15,696		1,15,696					
					02. Wages	Voted-Sixth-Schedule-Jaintia										680		Voucher		16,230		0		0		0		16,230		16,230	
					Total Object Head-- 2 :										16,230		0		0		0		16,230		16,230						
					Total Sub Head :										1,31,926		0		0		0		1,31,926		1,31,926						
					Total Minor Head 1 :										1,31,926		0		0		0		1,31,926		1,31,926						
					Total Sub Major Head 3 :										1,31,926		0		0		0		1,31,926		1,31,926						
					Total Major Head 2030 :										1,31,926		0		0		0		1,31,926		1,31,926						
Total of Month :										1,31,926		0		0		0		1,31,926		1,31,926											
Month of Account: JUN/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										282		Voucher		99,466		0		0		0		99,466		99,466	
						Voted-Sixth-Schedule-Jaintia										832		Voucher		5,900		0		0		0		5,900		5,900	
					Total Object Head-- 1 :										1,05,366		0		0		0		1,05,366		1,05,366						
					02. Wages	Voted-Sixth-Schedule-Jaintia										659		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-										32		Voucher		12,420		0		0		0		12,420		12,420	

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Jowai Treasury														
D.D.O. :		900005 District Registrar Jaintia Hills District (Sar) Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	33	Voucher	12,420	0	0	0	0	12,420	12,420	
						Total Object Head-- 11 :				24,840	0	0	0	24,840	24,840	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1458	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000	
					Total Sub Head :				1,71,436	0	0	0	1,71,436	1,71,436		
					Total Minor Head 1 :				1,71,436	0	0	0	1,71,436	1,71,436		
					Total Sub Major Head 3 :				1,71,436	0	0	0	1,71,436	1,71,436		
					Total Major Head 2030 :				1,71,436	0	0	0	1,71,436	1,71,436		
					Total of Month :				1,71,436	0	0	0	1,71,436	1,71,436		
					Total of DDO 900005 :				4,35,288	0	0	0	4,35,288	4,35,288		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																4,35,288
Summary of DDO wise expenditure																
2030	03	1	(02) District Registration Offices			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							3,36,758
2030	03	1	(02) District Registration Offices			0	02. Wages		Voted-Sixth-Schedule-Jaintia							48,690

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT					
Department :	Excise Department						
Treasury	Jowai Treasury						
D.D.O. :	900005	District Registrar Jaintia Hills District (Sar) Jowai					
<i>Summary of DDO wise expenditure</i>							
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	24,840
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	25,000
							4,35,288

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																															
Department : Excise Department																															
Treasury Nongstoin Treasury																															
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																															
Month of Account: APR/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		196		Voucher		1,60,480		1,500		5,000		0		1,53,980		1,58,980									
						Voted-Sixth-Schedule-Khasi		399		Voucher		41,885		0		0		0		41,885		41,885									
						Total Object Head-- 1 :											2,02,365		1,500		5,000		0		1,95,865		2,00,865				
						Total Sub Head :											2,02,365		1,500		5,000		0		1,95,865		2,00,865				
						Total Minor Head 1 :											2,02,365		1,500		5,000		0		1,95,865		2,00,865				
						Total Sub Major Head 3 :											2,02,365		1,500		5,000		0		1,95,865		2,00,865				
						Total Major Head 2030 :											2,02,365		1,500		5,000		0		1,95,865		2,00,865				
Total of Month :											2,02,365		1,500		5,000		0		1,95,865		2,00,865										
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		202		Voucher		1,60,480		1,500		5,000		0		1,53,980		1,58,980									
						Voted-Sixth-Schedule-Khasi		302		Voucher		41,885		0		0		0		41,885		41,885									
						Voted-Sixth-Schedule-Khasi		503		Voucher		41,885		0		0		0		41,885		41,885									
						Voted-Sixth-Schedule-Khasi		671		Voucher		40,489		0		0		0		40,489		40,489									
						Total Object Head-- 1 :											2,84,739		1,500		5,000		0		2,78,239		2,83,239				

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																	
Department : Excise Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 900001 Deputy Commissioner Registration Nongstion																	
Month of Account: MAY/2026																	
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))	
2030	03	001	(02) District Registration Offices	Total Sub Head :						2,84,739	1,500	5,000			0	2,78,239	2,83,239
				Total Minor Head 1 :						2,84,739	1,500	5,000			0	2,78,239	2,83,239
				Total Sub Major Head 3 :						2,84,739	1,500	5,000			0	2,78,239	2,83,239
				Total Major Head 2030 :						2,84,739	1,500	5,000			0	2,78,239	2,83,239
Total of Month :										2,84,739	1,500	5,000			0	2,78,239	2,83,239
Month of Account: JUN/2026																	
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.))	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		126	Voucher	2,02,365	0	5,000			0	1,97,365	2,02,365
						Voted-Sixth-Schedule-Khasi		1351	Challan	-1,500	0	0			0	-1,500	-1,500
						Voted-Sixth-Schedule-Khasi		294	Voucher	41,885	0	0			0	41,885	41,885
						Voted-Sixth-Schedule-Khasi		822	Voucher	10,528	0	0			0	10,528	10,528
						Total Object Head-- 1 :				2,53,278	0	5,000			0	2,48,278	2,53,278
						Total Sub Head :				2,53,278	0	5,000			0	2,48,278	2,53,278
Total Minor Head 1 :						2,53,278	0	5,000			0	2,48,278	2,53,278				
Total Sub Major Head 3 :						2,53,278	0	5,000			0	2,48,278	2,53,278				

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

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department															
Treasury		Nongstoin Treasury															
D.D.O. :		900001 Deputy Commissioner Registration Nongstion															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2030							Total Major Head	2030 :		2,53,278		0	5,000	0	2,48,278	2,53,278	
							Total of Month	:		2,53,278		0	5,000	0	2,48,278	2,53,278	
							Total of DDO	900001 :		7,40,382		3,000	15,000	0	7,22,382	7,37,382	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,37,382	
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						7,37,382	
																7,37,382	

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT																		
Department :		Excise Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		900002 Deputy Commissioner (Rgn) Nongpoh																		
Month of Account:		APR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	38,615	0	0	0	38,615	38,615						
						Total Object Head-- 1 :									38,615	0	0	0	38,615	38,615
						Total Sub Head :									38,615	0	0	0	38,615	38,615
						Total Minor Head 1 :									38,615	0	0	0	38,615	38,615
						Total Sub Major Head 3 :									38,615	0	0	0	38,615	38,615
						Total Major Head 2030 :									38,615	0	0	0	38,615	38,615
						Total of Month :									38,615	0	0	0	38,615	38,615
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	38,615	0	0	0	38,615	38,615						
						Total Object Head-- 1 :									38,615	0	0	0	38,615	38,615
						Total Sub Head :									38,615	0	0	0	38,615	38,615
						Total Minor Head 1 :									38,615	0	0	0	38,615	38,615
						Total Sub Major Head 3 :									38,615	0	0	0	38,615	38,615
						Total Major Head 2030 :									38,615	0	0	0	38,615	38,615

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

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																																	
Department : Excise Department																																																	
Treasury Nongpoh Treasury																																																	
D.D.O. : 900002 Deputy Commissioner (Rgn) Nongpoh																																																	
Month of Account: MAY/2026																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Sub Sub Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
Total of Month :										38,615	0	0	0	38,615	38,615																																		
Month of Account: JUN/2026																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Object Head</td><td>Sub Sub Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2030	03	001	(02) District Registration Offices	(01) Salaries		Voted-Sixth-Schedule-Khasi		130	Voucher	38,615	0	0	0	38,615	38,615																																		
						Total Object Head-- 1 :						38,615	0	0	0	38,615	38,615																																
				02. Wages		Voted-Sixth-Schedule-Khasi		902	Voucher	37,440	0	0	0	37,440	37,440																																		
						Voted-Sixth-Schedule-Khasi		903	Voucher	19,200	0	0	0	19,200	19,200																																		
						Total Object Head-- 2 :						56,640	0	0	0	56,640	56,640																																
				Total Sub Head :						95,255	0	0	0	95,255	95,255																																		
				Total Minor Head 1 :						95,255	0	0	0	95,255	95,255																																		
				Total Sub Major Head 3 :						95,255	0	0	0	95,255	95,255																																		
				Total Major Head 2030 :						95,255	0	0	0	95,255	95,255																																		
				Total of Month :						95,255	0	0	0	95,255	95,255																																		
Total of DDO 900002 :						1,72,485	0	0	0	1,72,485	1,72,485																																						
Reconciliation Portion																																																	

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT					
Department :	Excise Department						
Treasury	Nongpoh Treasury						
D.D.O. :	900002	Deputy Commissioner (Rgn) Nongpoh					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,72,485
<u>Summary of DDO wise expenditure</u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,15,845
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	56,640
							1,72,485

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	307	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
						Total Sub Head :				1,42,659	0	6,000		0	1,36,659	1,42,659
						Total Minor Head 1 :				1,42,659	0	6,000		0	1,36,659	1,42,659
						Total Sub Major Head 3 :				1,42,659	0	6,000		0	1,36,659	1,42,659
						Total Major Head 2030 :				1,42,659	0	6,000		0	1,36,659	1,42,659
						Total of Month :				1,42,659	0	6,000		0	1,36,659	1,42,659
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1001	Voucher	92,508	0	0		0	92,508	92,508
							Voted-Sixth-Schedule-Garo	161	Voucher	1,42,659	0	6,000		0	1,36,659	1,42,659
						Total Object Head-- 1 :				2,35,167	0	6,000		0	2,29,167	2,35,167
						Total Sub Head :				2,35,167	0	6,000		0	2,29,167	2,35,167
						Total Minor Head 1 :				2,35,167	0	6,000		0	2,29,167	2,35,167
						Total Sub Major Head 3 :				2,35,167	0	6,000		0	2,29,167	2,35,167

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																											
Major Sub Minor Sub				Head Major Head Head		Sub Object Head		Sub Sub Head		Categorised Plan/Non-Plan T.V. No. Type		Head Schme		Gross Amount (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 :		2,35,167		0		6,000		0		2,29,167		2,35,167					
										Total of Month :		2,35,167		0		6,000		0		2,29,167		2,35,167					
Month of Account: JUN/2026																											
Major Sub Minor Sub				Head Major Head Head		Sub Object Head		Sub Sub Head		Categorised Plan/Non-Plan T.V. No. Type		Head Schme		Gross Amount (State)		Deduction by DDO		Deduction Amount (as 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		1090		Voucher		8,520		0		0		0		8,520		8,520					
						Voted-Sixth-Schedule-Garo		181		Voucher		1,43,803		0		6,000		0		1,37,803		1,43,803					
						Total Object Head-- 1 :										1,52,323		0		6,000		0		1,46,323		1,52,323	
						Total Sub Head :										1,52,323		0		6,000		0		1,46,323		1,52,323	
						Total Minor Head 1 :										1,52,323		0		6,000		0		1,46,323		1,52,323	
						Total Sub Major Head 3 :										1,52,323		0		6,000		0		1,46,323		1,52,323	
						Total Major Head 2030 :										1,52,323		0		6,000		0		1,46,323		1,52,323	
										Total of Month :		1,52,323		0		6,000		0		1,46,323		1,52,323					
										Total of DDO 900002 :		5,30,149		0		18,000		0		5,12,149		5,30,149					
Reconciliation Portion																											
Internal Adjustment of A.G. Office:																											

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
												8009	-	7610																																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		35	Voucher	39,759	0	0		0	39,759	39,759																																		
Total Object Head-- 1 :										39,759	0	0		0	39,759	39,759																																		
Total Sub Head :										39,759	0	0		0	39,759	39,759																																		
Total Minor Head 1 :										39,759	0	0		0	39,759	39,759																																		
Total Sub Major Head 3 :										39,759	0	0		0	39,759	39,759																																		
Total Major Head 2030 :										39,759	0	0		0	39,759	39,759																																		
Total of Month :										39,759	0	0		0	39,759	39,759																																		
Month of Account: MAY/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
												8009	-	7610																																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		48	Voucher	25,107	0	0		0	25,107	25,107																																		
																</																																		

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Excise Department																												
Treasury Mairang Sub-Treasury																												
D.D.O. : 900002 Additional Deputy Commissioner Stamps And Registration Mairang																												
Month of Account: MAY/2026																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																(State)				8009 - 7610					(A.G.))			
2030															Total Major Head 2030 :		64,866		0		0		0		64,866		64,866	
															Total of Month :		64,866		0		0		0		64,866		64,866	
Month of Account: JUN/2026																												
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross			
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount			
																(State)				8009 - 7610					(A.G.))			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		115	Voucher	33,777	0	0	0	33,777	33,777													
						Voted-Sixth-Schedule-Khasi		240	Voucher	22,044	0	0	0	22,044	22,044													
						Voted-Sixth-Schedule-Khasi		271	Voucher	2,738	0	0	0	2,738	2,738													
						Voted-Sixth-Schedule-Khasi		50	Voucher	39,759	0	0	0	39,759	39,759													
						Total Object Head-- 1 :		98,318	0	0	0	98,318	98,318															
						Total Sub Head :		98,318	0	0	0	98,318	98,318															
						Total Minor Head 1 :		98,318	0	0	0	98,318	98,318															
						Total Sub Major Head 3 :		98,318	0	0	0	98,318	98,318															
						Total Major Head 2030 :		98,318	0	0	0	98,318	98,318															
																					Total of Month :		98,318		0		0	
															Total of DDO 900002 :		2,02,943		0		0		0		2,02,943		2,02,943	

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT							
Department :	Excise Department								
Treasury	Mairang Sub-Treasury								
D.D.O. :	900002	Additional Deputy Commissioner Stamps And Registration Mairang							
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									2,02,943
Summary of DDO wise expenditure									
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			2,02,943
									2,02,943

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

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		36	Voucher	99,278	1,000	0	4,400	93,878	98,278															
Total Object Head-- 1 :										99,278	1,000	0	4,400	93,878	98,278															
Total Sub Head :										99,278	1,000	0	4,400	93,878	98,278															
Total Minor Head 1 :										99,278	1,000	0	4,400	93,878	98,278															
Total Sub Major Head 3 :										99,278	1,000	0	4,400	93,878	98,278															
Total Major Head 2030 :										99,278	1,000	0	4,400	93,878	98,278															
Total of Month :										99,278	1,000	0	4,400	93,878	98,278															
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		43	Voucher	99,278	1,000	0	4,400	93,878	98,278															
Total Object Head-- 1 :										99,278	1,000	0	4,400	93,878	98,278															
Total Sub Head :										99,278	1,000	0	4,400	93,878	98,278															
Total Minor Head 1 :										99,278	1,000	0	4,400	93,878	98,278															
Total Sub Major Head 3 :										99,278	1,000	0	4,400	93,878	98,278															
Total Major Head 2030 :										99,278	1,000	0	4,400	93,878	98,278															

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

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									99,278	1,000	0	4,400	93,878	98,278																			
Month of Account: JUN/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	99,278	0	0	4,400	94,878	99,278																			
						Voted-Sixth-Schedule-Khasi	169	Voucher	5,980	0	0	0	5,980	5,980																			
						Total Object Head-- 1 :			1,05,258	0	0	4,400	1,00,858	1,05,258																			
						Total Sub Head :			1,05,258	0	0	4,400	1,00,858	1,05,258																			
						Total Minor Head 1 :			1,05,258	0	0	4,400	1,00,858	1,05,258																			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	311	Challan	-1,000	0	0	0	-1,000	-1,000																			
						Total Object Head-- 70 :			-1,000	0	0	0	-1,000	-1,000																			
						Total Sub Head :			-1,000	0	0	0	-1,000	-1,000																			
						Total Minor Head 911 :			-1,000	0	0	0	-1,000	-1,000																			
						Total Sub Major Head 3 :			1,04,258	0	0	4,400	99,858	1,04,258																			
						Total Major Head 2030 :			1,04,258	0	0	4,400	99,858	1,04,258																			
Total of Month :									1,04,258	0	0	4,400	99,858	1,04,258																			

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

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Demand :		07	STAMPS AND REGISTRATION DEPARTMENT															
Department :		Excise Department																
Treasury		Sohra Sub-Treasury																
D.D.O. :		900002	Sub-Divisional Officer		Sohra Civil Sub-Division		Sohra											
		Total of DDO			900002 :		3,02,814		2,000		0		13,200		2,87,614		3,00,814	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																3,00,814		
<u>Summary of DDO wise expenditure</u>																		
2030	03	1	(02) District Registration Offices			0	(01) Salaries		Voted-Sixth-Schedule-Khasi								3,01,814	
2030	03	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi								-1,000	
																3,00,814		

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		9	Voucher					84,914	0	0	0	84,914	84,914											
Total Object Head-- 1 :												84,914	0	0	0	84,914	84,914													
Total Sub Head :												84,914	0	0	0	84,914	84,914													
Total Minor Head 1 :												84,914	0	0	0	84,914	84,914													
Total Sub Major Head 3 :												84,914	0	0	0	84,914	84,914													
Total Major Head 2030 :												84,914	0	0	0	84,914	84,914													
Total of Month :												84,914	0	0	0	84,914	84,914													
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		29	Voucher					84,914	0	0	0	84,914	84,914											
Total Object Head-- 1 :												84,914	0	0	0	84,914	84,914													
Total Sub Head :												84,914	0	0	0	84,914	84,914													
Total Minor Head 1 :												84,914	0	0	0	84,914	84,914													
Total Sub Major Head 3 :												84,914	0	0	0	84,914	84,914													
Total Major Head 2030 :												84,914	0	0	0	84,914	84,914													

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
Total of Month :									84,914	0	0	0	84,914	84,914																			
Month of Account: JUN/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))							
											8009	-	7610																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	25	Voucher	84,914	0	0	0	84,914	84,914																			
						Voted-Sixth-Schedule-Jaintia	371	Voucher	5,010	0	0	0	5,010	5,010																			
						Total Object Head-- 1 :			89,924	0	0	0	89,924	89,924																			
						Total Sub Head :			89,924	0	0	0	89,924	89,924																			
						Total Minor Head 1 :			89,924	0	0	0	89,924	89,924																			
						Total Sub Major Head 3 :			89,924	0	0	0	89,924	89,924																			
						Total Major Head 2030 :			89,924	0	0	0	89,924	89,924																			
						Total of Month :			89,924	0	0	0	89,924	89,924																			
Total of DDO 900002 :						2,59,752	0	0	0	2,59,752	2,59,752																						
Reconciliation Portion																																	
Internal Adjustment of A.G. Office:																																	
DDO wise Total (Original +Reconcilation+IA) :																																	
Summary of DDO wise expenditure																																	
2,59,752																																	

Voucher Wise Expenditure Report
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Shillong

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		900002 Deputy Commissioner (Stamp And Registration) Ampati														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		50	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
Total Sub Head :										90,146	1,000	0		0	89,146	89,146
Total Minor Head 1 :										90,146	1,000	0		0	89,146	89,146
Total Sub Major Head 3 :										90,146	1,000	0		0	89,146	89,146
Total Major Head 2030 :										90,146	1,000	0		0	89,146	89,146
Total of Month :										90,146	1,000	0		0	89,146	89,146
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		56	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
Total Sub Head :										90,146	1,000	0		0	89,146	89,146
Total Minor Head 1 :										90,146	1,000	0		0	89,146	89,146
Total Sub Major Head 3 :										90,146	1,000	0		0	89,146	89,146
Total Major Head 2030 :										90,146	1,000	0		0	89,146	89,146

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																																															
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr><tr><td colspan="9">Total of Month :</td><td>90,146</td><td>1,000</td><td>0</td><td>0</td><td>89,146</td><td>89,146</td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610	Total of Month :									90,146	1,000	0	0	89,146	89,146
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									90,146	1,000	0	0	89,146	89,146																																	
Month of Account: JUN/2026																																															
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.))																					
											8009	-	7610																																		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		287	Voucher	5,330	0	0	0	5,330	5,330																																	
					Voted-Sixth-Schedule-Garo		63	Voucher	90,146	0	0	0	90,146	90,146																																	
					Voted-Sixth-Schedule-Garo		701	Challan	-1,000	0	0	0	-1,000	-1,000																																	
					Total Object Head-- 1 :				94,476	0	0	0	94,476	94,476																																	
				02. Wages	Voted-Sixth-Schedule-Garo		257	Voucher	9,738	0	0	0	9,738	9,738																																	
					Total Object Head-- 2 :				9,738	0	0	0	9,738	9,738																																	
					Total Sub Head :				1,04,214	0	0	0	1,04,214	1,04,214																																	
				Total Minor Head 1 :				1,04,214	0	0	0	1,04,214	1,04,214																																		
				Total Sub Major Head 3 :				1,04,214	0	0	0	1,04,214	1,04,214																																		
				Total Major Head 2030 :				1,04,214	0	0	0	1,04,214	1,04,214																																		
Total of Month :									1,04,214	0	0	0	1,04,214	1,04,214																																	
Total of DDO 900002 :									2,84,506	2,000	0	0	2,82,506	2,82,506																																	

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT					
Department :	Excise Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	900002	Deputy Commissioner (Stamp And Registration) Ampati					
Reconciliation Portion							
Internal Adjustmet of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							2,82,506
Summary of DDO wise expenditure							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,72,768
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	9,738
							2,82,506

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																
Department : Excise Department																
Treasury Mawkyrwat Treasury																
D.D.O. : 900002 Deputy Commisioner Stamps And Registration Mawkyrwat																
Month of Account: APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	68	Voucher	57,254	0	3,500	0	53,754	57,254		
						Total Object Head-- 1 :				57,254	0	3,500	0	53,754	57,254	
						Total Sub Head :				57,254	0	3,500	0	53,754	57,254	
						Total Minor Head 1 :				57,254	0	3,500	0	53,754	57,254	
						Total Sub Major Head 3 :				57,254	0	3,500	0	53,754	57,254	
						Total Major Head 2030 :				57,254	0	3,500	0	53,754	57,254	
						Total of Month :				57,254	0	3,500	0	53,754	57,254	
Month of Account: MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	56	Voucher	57,254	0	3,500	0	53,754	57,254		
						Total Object Head-- 1 :				57,254	0	3,500	0	53,754	57,254	
						Total Sub Head :				57,254	0	3,500	0	53,754	57,254	
						Total Minor Head 1 :				57,254	0	3,500	0	53,754	57,254	
						Total Sub Major Head 3 :				57,254	0	3,500	0	53,754	57,254	
						Total Major Head 2030 :				57,254	0	3,500	0	53,754	57,254	

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

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Up to Accounting Month June of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																																										
Department : Excise Department																																																										
Treasury Mawkyrwat Treasury																																																										
D.D.O. : 900002 Deputy Commmissioner Stamps And Registration Mawkyrwat																																																										
Month of Account: MAY/2026																																																										
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.))</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																		Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																	8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																							
																8009	-	7610																																								
Total of Month :														57,254	0	3,500	0	53,754	57,254																																							
Month of Account: JUN/2026																																																										
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.))</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																		Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																	8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																																							
																8009	-	7610																																								
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	102	Voucher	57,254	0	3,500	0	53,754	57,254																																											
							Voted-Sixth-Schedule-Khasi	358	Voucher	3,410	0	0	0	3,410	3,410																																											
							Total Object Head-- 1 :				60,664	0	3,500	0	57,164	60,664																																										
					02. Wages		Voted-Sixth-Schedule-Khasi	202	Voucher	24,886	0	0	0	24,886	24,886																																											
							Total Object Head-- 2 :				24,886	0	0	0	24,886	24,886																																										
							Total Sub Head :				85,550	0	3,500	0	82,050	85,550																																										
					Total Minor Head 1 :				85,550	0	3,500	0	82,050	85,550																																												
					Total Sub Major Head 3 :				85,550	0	3,500	0	82,050	85,550																																												
					Total Major Head 2030 :				85,550	0	3,500	0	82,050	85,550																																												
					Total of Month :				85,550	0	3,500	0	82,050	85,550																																												
Total of DDO 900002 :								2,00,058	0	10,500	0	1,89,558	2,00,058																																													
Reconciliation Portion																																																										

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT					
Department :	Excise Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	900002	Deputy Commmissioner Stamps And Registration Mawkyrwat					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							2,00,058
<u>Summary of DDO wise expenditure</u>							
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,75,172
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	24,886
							2,00,058

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																																																		
Department : Excise Department																																																		
Treasury Dadengiri Sub Treasury																																																		
D.D.O. : 900002 S. D. O. (Stamps & Registration) Dadenggre																																																		
Month of Account: APR/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	77,704	0	0		0	77,704	77,704																																		
						Total Object Head-- 1 :				77,704	0	0		0	77,704	77,704																																		
						Total Sub Head :				77,704	0	0		0	77,704	77,704																																		
						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																																		
Month of Account: MAY/2026																																																		
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
													8009	-	7610																																			
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	77,704	0	0		0	77,704	77,704																																		
						Total Object Head-- 1 :				77,704	0	0		0	77,704	77,704																																		
						Total Sub Head :				77,704	0	0		0	77,704	77,704																																		
						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																																		

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

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Up to Accounting Month June of Financial Year 2026-2027

Demand :		07 STAMPS AND REGISTRATION DEPARTMENT														
Department :		Excise Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		900002 S. D. O. (Stamps & Registration) Dadenggre														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										77,704	0	0	0	77,704	77,704	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		169	Voucher	4,640	0	0	0	4,640	4,640	
						Voted-Sixth-Schedule-Garo		18	Voucher	77,704	0	0	0	77,704	77,704	
						Total Object Head-- 1 :				82,344	0	0	0	82,344	82,344	
						Total Sub Head :				82,344	0	0	0	82,344	82,344	
						Total Minor Head 1 :				82,344	0	0	0	82,344	82,344	
						Total Sub Major Head 3 :				82,344	0	0	0	82,344	82,344	
						Total Major Head 2030 :				82,344	0	0	0	82,344	82,344	
Total of Month :										82,344	0	0	0	82,344	82,344	
Total of DDO 900002 :										2,37,752	0	0	0	2,37,752	2,37,752	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
															2,37,752	

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department	
Treasury	Dadengiri	Sub Treasury
D.D.O. :	900002	S. D. O. (Stamps & Registration) Dadenggre
<u>Summary of DDO wise expenditure</u>		
2030	03	1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo 2,37,752
		2,37,752

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

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		23	Voucher	1,23,267	0	10,000		0	1,13,267	1,23,267
					Total Object Head-- 1 :					1,23,267	0	10,000		0	1,13,267	1,23,267
					Total Sub Head :					1,23,267	0	10,000		0	1,13,267	1,23,267
					Total Minor Head 1 :					1,23,267	0	10,000		0	1,13,267	1,23,267
					Total Sub Major Head 3 :					1,23,267	0	10,000		0	1,13,267	1,23,267
					Total Major Head 2030 :					1,23,267	0	10,000		0	1,13,267	1,23,267
					Total of Month :					1,23,267	0	10,000		0	1,13,267	1,23,267
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		27	Voucher	1,23,267	0	10,000		0	1,13,267	1,23,267
					Total Object Head-- 1 :					1,23,267	0	10,000		0	1,13,267	1,23,267
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		100	Voucher	19,970	0	0		0	19,970	19,970
					Total Object Head-- 11 :					19,970	0	0		0	19,970	19,970
					Total Sub Head :					1,43,237	0	10,000		0	1,33,237	1,43,237
					Total Minor Head 1 :					1,43,237	0	10,000		0	1,33,237	1,43,237

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month June of Financial Year 2026-2027

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/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 :								1,43,237	0	10,000	0	1,33,237	1,43,237	
Total Major Head 2030 :										1,43,237	0	10,000	0	1,33,237	1,43,237	
Total of Month :										1,43,237	0	10,000	0	1,33,237	1,43,237	
Month of Account:		JUN/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		128	Voucher	7,470	0	0	0	7,470	7,470	
						Voted-Sixth-Schedule-Jaintia		25	Voucher	1,23,267	0	5,000	0	1,18,267	1,23,267	
Total Object Head-- 1 :										1,30,737	0	5,000	0	1,25,737	1,30,737	
Total Sub Head :										1,30,737	0	5,000	0	1,25,737	1,30,737	
Total Minor Head 1 :										1,30,737	0	5,000	0	1,25,737	1,30,737	
Total Sub Major Head 3 :										1,30,737	0	5,000	0	1,25,737	1,30,737	
Total Major Head 2030 :										1,30,737	0	5,000	0	1,25,737	1,30,737	
Total of Month :										1,30,737	0	5,000	0	1,25,737	1,30,737	
Total of DDO 900002 :										3,97,241	0	25,000	0	3,72,241	3,97,241	
Reconciliation Portion																

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Excise Department	
Treasury	Amlarem Sub Treasury	
D.D.O. :	900002	Sub Divisional Officer (Stamps) Amlarem
Internal Adjustment of A.G. Office:		
DDO wise Total (Original +Reconcilation+IA) :		3,97,241
<u>Summary of DDO wise expenditure</u>		
2030 03 1	(02) District Registration Offices	0 (01) Salaries Voted-Sixth-Schedule-Jaintia 3,77,271
2030 03 1	(02) District Registration Offices	0 (11) Travel Expenses Voted-Sixth-Schedule-Jaintia 19,970
		3,97,241

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month June of Financial Year 2026-2027

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/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	19	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:		MAY/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	120	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	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2026-2027

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/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																															
																								8009 - 7610																																																				
<table><tr><td colspan="12">Total of Month :</td><td colspan="2">54,311</td><td colspan="2">0</td><td colspan="2">5,000</td><td colspan="2">0</td><td colspan="2">49,311</td><td colspan="2">54,311</td></tr></table>															Total of Month :												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: JUN/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																															
																								8009 - 7610																																																				
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		402		Voucher		44,678		0		0		0		44,678		44,678																																																						
						Voted-Sixth-Schedule-Garo		546		Voucher		3,230		0		0		3,230		3,230																																																								
						Voted-Sixth-Schedule-Garo		75		Voucher		54,311		0		5,000		0		49,311		54,311																																																						
						Total Object Head-- 1 :												1,02,219		0		5,000		0		97,219		1,02,219																																																
						Total Sub Head :												1,02,219		0		5,000		0		97,219		1,02,219																																																
						Total Minor Head 1 :												1,02,219		0		5,000		0		97,219		1,02,219																																																
						Total Sub Major Head 3 :												1,02,219		0		5,000		0		97,219		1,02,219																																																
						Total Major Head 2030 :												1,02,219		0		5,000		0		97,219		1,02,219																																																
Total of Month :															1,02,219		0		5,000		0		97,219		1,02,219																																																			
Total of DDO 1400001 :															2,10,841		0		15,000		0		1,95,841		2,10,841																																																			
Reconciliation Portion																																																																												
Internal Adjustment of A.G. Office:																																																																												

Voucher Wise Expenditure Report
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Demand :		07	STAMPS AND REGISTRATION DEPARTMENT										
Department :		General Administration Department											
Treasury		Baghmara Treasury											
D.D.O. :		1400001	Dy.Commissioner (Nasaret) South Garo Hills Baghmara										
DDO wise Total (Original +Reconcilation+IA) :													2,10,841
<u>Summary of DDO wise expenditure</u>													
2030	03	1	(02) District Registration Offices			0	(01) Salaries		Voted-Sixth-Schedule-Garo				2,10,841
													2,10,841

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																												
Department : Personnel Department																												
Treasury William Nagar Treasury																												
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																												
Month of Account: APR/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		230	Voucher	1,52,632	2,000	13,000	0	1,37,632	1,50,632													
Total Object Head-- 1 :										1,52,632	2,000	13,000	0	1,37,632	1,50,632													
					02. Wages	Voted-Sixth-Schedule-Garo		416	Voucher	17,490	0	0	0	17,490	17,490													
Total Object Head-- 2 :										17,490	0	0	0	17,490	17,490													
Total Sub Head :										1,70,122	2,000	13,000	0	1,55,122	1,68,122													
Total Minor Head 1 :										1,70,122	2,000	13,000	0	1,55,122	1,68,122													
Total Sub Major Head 3 :										1,70,122	2,000	13,000	0	1,55,122	1,68,122													
Total Major Head 2030 :										1,70,122	2,000	13,000	0	1,55,122	1,68,122													
Total of Month :										1,70,122	2,000	13,000	0	1,55,122	1,68,122													
Month of Account: MAY/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		82	Voucher	1,52,632	2,000	13,000	0	1,37,632	1,50,632													
Total Object Head-- 1 :										1,52,632	2,000	13,000	0	1,37,632	1,50,632													
					02. Wages	Voted-Sixth-Schedule-Garo		364	Voucher	16,907	0	0	0	16,907	16,907													
Total Object Head-- 2 :										16,907	0	0	0	16,907	16,907													

Voucher Wise Expenditure Report
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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																	
Department : Personnel Department																	
Treasury William Nagar Treasury																	
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																	
Month of Account: MAY/2026																	
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	Total Sub Head :						1,69,539	2,000	13,000			0	1,54,539	1,67,539
				Total Minor Head 1 :						1,69,539	2,000	13,000			0	1,54,539	1,67,539
				Total Sub Major Head 3 :						1,69,539	2,000	13,000			0	1,54,539	1,67,539
				Total Major Head 2030 :						1,69,539	2,000	13,000			0	1,54,539	1,67,539
Total of Month :										1,69,539	2,000	13,000			0	1,54,539	1,67,539
Month of Account: JUN/2026																	
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)	
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo		125	Voucher	1,52,632	0	14,000			0	1,38,632	1,52,632
						Voted-Sixth-Schedule-Garo		1511	Challan	-2,000	0	0			0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo		608	Voucher	9,060	0	0			0	9,060	9,060
						Total Object Head-- 1 :				1,59,692	0	14,000			0	1,45,692	1,59,692
				0	02. Wages	Voted-Sixth-Schedule-Garo		518	Voucher	17,940	0	0			0	17,940	17,940
						Total Object Head-- 2 :				17,940	0	0			0	17,940	17,940
				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		489	Voucher	20,000	0	0			0	20,000	20,000
						Total Object Head-- 11 :				20,000	0	0			0	20,000	20,000

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Demand :		07 STAMPS AND REGISTRATION DEPARTMENT															
Department :		Personnel Department															
Treasury		William Nagar Treasury															
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo		584	Voucher	25,000	0	0	0	0	25,000	25,000
												25,000	0	0	0	25,000	25,000
												2,22,632	0	14,000	0	2,08,632	2,22,632
												2,22,632	0	14,000	0	2,08,632	2,22,632
												2,22,632	0	14,000	0	2,08,632	2,22,632
												2,22,632	0	14,000	0	2,08,632	2,22,632
												2,22,632	0	14,000	0	2,08,632	2,22,632
												2,22,632	0	14,000	0	2,08,632	2,22,632
												5,62,293	4,000	40,000	0	5,18,293	5,58,293
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo										4,60,956	
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Garo										52,337	
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo										20,000	
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo										25,000	

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Personnel	Department
Treasury	William Nagar	Treasury
D.D.O. :	2700001	Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar
<u>Summary of DDO wise expenditure</u>		
5,58,293		

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																														
Department : Personnel Department																														
Treasury Resubelpara Treasury																														
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara																														
Month of Account: APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	41	Voucher	49,733	0	0	0	49,733	49,733															
Total Object Head-- 1 :										49,733	0	0	0	49,733	49,733															
Total Sub Head :										49,733	0	0	0	49,733	49,733															
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															
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	117	Voucher	49,733	0	0	0	49,733	49,733															
Total Object Head-- 1 :										49,733	0	0	0	49,733	49,733															
Total Sub Head :										49,733	0	0	0	49,733	49,733															
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															

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Demand : 07 STAMPS AND REGISTRATION DEPARTMENT																	
Department : Personnel Department																	
Treasury Resubelpara Treasury																	
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara																	
Month of Account: MAY/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009 - 7610				(A.G.)
Total of Month :											49,733	0	0		0	49,733	49,733
Month of Account: JUN/2026																	
Major Sub Minor Sub				Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub			Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
				Head							(State)		8009 - 7610				(A.G.)
2030	03	001	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth-Schedule-Garo	427	Voucher	2,950	0	0	0	2,950	2,950		
							Voted-Sixth-Schedule-Garo	82	Voucher	49,733	0	0	0	49,733	49,733		
						Total Object Head-- 1 :					52,683	0	0	0	52,683	52,683	
						Total Sub Head :					52,683	0	0	0	52,683	52,683	
						Total Minor Head 1 :					52,683	0	0	0	52,683	52,683	
						Total Sub Major Head 3 :					52,683	0	0	0	52,683	52,683	
						Total Major Head 2030 :					52,683	0	0	0	52,683	52,683	
Total of Month :											52,683	0	0		0	52,683	52,683
Total of DDO 2700001 :								1,52,149	0	0		0	1,52,149	1,52,149			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,52,149	
Summary of DDO wise expenditure																	

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Demand :	07	STAMPS AND REGISTRATION DEPARTMENT
Department :	Personnel	Department
Treasury	Resubelpara	Treasury
D.D.O. :	2700001	Deputy Commissioner (Personnel) Resubelpara
<i>Summary of DDO wise expenditure</i>		
2030	03	1 (02) District Registration Offices
	0	(01) Salaries
		Voted-Sixth-Schedule-Garo
		1,52,149
		1,52,149