

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

Page No.

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(01) Headquarters Level 0 Staff	13. Office Expenses	General-Voted		2078	Voucher	3,430	0	0	0	3,430	3,430
Total Object Head-- 13 :									3,430	0	0	0	3,430	3,430
Total Sub Head :									3,430	0	0	0	3,430	3,430
Total Minor Head 1 :									3,430	0	0	0	3,430	3,430
Total Sub Major Head 3 :									3,430	0	0	0	3,430	3,430
Total Major Head 2030 :									3,430	0	0	0	3,430	3,430
Total of Month :									3,430	0	0	0	3,430	3,430
Total of DDO 900003 :									3,430	0	0	0	3,430	3,430

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****3,430**Summary of DDO wise expenditure

2030	03	1	(01) Headquarters Level Staff	0	13. Office Expenses	General-Voted								3,430
														3,430

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	1430	Voucher	4,935	0	0	0	4,935	4,935
						Voted-Sixth-Schedule-Khasi	978	Voucher	6,07,511	0	55,250	2,200	5,50,061	6,07,511
					Total Object Head-- 1 :				6,12,446	0	55,250	2,200	5,54,996	6,12,446
					02. Wages	Voted-Sixth-Schedule-Khasi	1645	Voucher	15,150	0	0	0	15,150	15,150
					Total Object Head-- 2 :				15,150	0	0	0	15,150	15,150
					Total Sub Head :				6,27,596	0	55,250	2,200	5,70,146	6,27,596
					Total Minor Head 1 :				6,27,596	0	55,250	2,200	5,70,146	6,27,596
					Total Sub Major Head 3 :				6,27,596	0	55,250	2,200	5,70,146	6,27,596
					Total Major Head 2030 :				6,27,596	0	55,250	2,200	5,70,146	6,27,596
					Total of Month :				6,27,596	0	55,250	2,200	5,70,146	6,27,596

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	1276	Voucher	5,45,833	0	55,250	2,200	4,88,383	5,45,833
						Voted-Sixth-Schedule-Khasi	2199	Voucher	70,678	0	0	0	70,678	70,678
					Total Object Head-- 1 :				6,16,511	0	55,250	2,200	5,59,061	6,16,511

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1608	Voucher	15,150	0	0	0	15,150	15,150	
						Voted-Sixth-Schedule-Khasi	2370	Voucher	18,737	0	0	0	18,737	18,737	
Total Object Head-- 2 :									33,887	0	0	0	33,887	33,887	
Total Sub Head :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total Minor Head 1 :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total Sub Major Head 3 :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total Major Head 2030 :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	
Total of Month :									6,50,398	0	55,250	2,200	5,92,948	6,50,398	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1781	Voucher	76,446	0	0	0	76,446	76,446	
						Voted-Sixth-Schedule-Khasi	1782	Voucher	2,597	0	0	0	2,597	2,597	
						Voted-Sixth-Schedule-Khasi	874	Voucher	6,25,964	0	57,690	2,200	5,66,074	6,25,964	
Total Object Head-- 1 :									7,05,007	0	57,690	2,200	6,45,117	7,05,007	
					02. Wages	Voted-Sixth-	1323	Voucher	16,170	0	0	0	16,170	16,170	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1530	Voucher	13,710	0	0	0	13,710	13,710
Total Object Head-- 2 :									29,880	0	0	0	29,880	29,880
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1570	Voucher	2,35,117	0	0	0	2,35,117	2,35,117
Total Object Head-- 6 :									2,35,117	0	0	0	2,35,117	2,35,117
Total Sub Head :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total Minor Head 1 :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total Sub Major Head 3 :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total Major Head 2030 :									9,70,004	0	57,690	2,200	9,10,114	9,70,004
Total of Month :									9,70,004	0	57,690	2,200	9,10,114	9,70,004

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1192	Voucher	3,300	0	0	0	3,300	3,300
					Voted-Sixth-Schedule-Khasi		1194	Voucher	5,400	0	0	0	5,400	5,400
					Voted-Sixth-Schedule-Khasi		1195	Voucher	6,30,080	0	57,690	2,200	5,70,190	6,30,080
					Voted-Sixth-Schedule-Khasi		2211	Voucher	2,204	0	0	0	2,204	2,204

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	2212	Voucher	1,37,508	0	0	0	1,37,508	1,37,508
Total Object Head-- 1 :									7,78,492	0	57,690	2,200	7,18,602	7,78,492
					02. Wages	Voted-Sixth-Schedule-Khasi	1541	Voucher	2,71,143	0	0	0	2,71,143	2,71,143
						Voted-Sixth-Schedule-Khasi	1711	Voucher	25,380	0	0	0	25,380	25,380
						Voted-Sixth-Schedule-Khasi	1715	Voucher	15,660	0	0	0	15,660	15,660
						Voted-Sixth-Schedule-Khasi	1720	Voucher	14,190	0	0	0	14,190	14,190
Total Object Head-- 2 :									3,26,373	0	0	0	3,26,373	3,26,373
Total Sub Head :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total Minor Head 1 :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total Sub Major Head 3 :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total Major Head 2030 :									11,04,865	0	57,690	2,200	10,44,975	11,04,865
Total of Month :									11,04,865	0	57,690	2,200	10,44,975	11,04,865

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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-	831	Voucher	6,57,420	0	84,620	0	5,72,800	6,57,420

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District Shillong**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				6,57,420	0	84,620	0	5,72,800	6,57,420
					02. Wages	Voted-Sixth-Schedule-Khasi	2022	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	833	Voucher	15,660	0	0	0	15,660	15,660
					Total Object Head-- 2 :				29,850	0	0	0	29,850	29,850
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1332	Voucher	48,160	0	0	0	48,160	48,160
					Total Object Head-- 13 :				48,160	0	0	0	48,160	48,160
					Total Sub Head :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total Minor Head 1 :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total Sub Major Head 3 :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total Major Head 2030 :				7,35,430	0	84,620	0	6,50,810	7,35,430
					Total of Month :				7,35,430	0	84,620	0	6,50,810	7,35,430

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	1095	Voucher	6,57,420	0	79,620	0	5,77,800	6,57,420
					Total Object Head-- 1 :				6,57,420	0	79,620	0	5,77,800	6,57,420

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Run Date :

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Up to Accounting Month September of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		1098	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Khasi		1101	Voucher	15,660	0	0	0	15,660	15,660
					Total Object Head-- 2 :				29,850	0	0	0	29,850	29,850
					Total Sub Head :				6,87,270	0	79,620	0	6,07,650	6,87,270
					Total Minor Head 1 :				6,87,270	0	79,620	0	6,07,650	6,87,270
					Total Sub Major Head 3 :				6,87,270	0	79,620	0	6,07,650	6,87,270
					Total Major Head 2030 :				6,87,270	0	79,620	0	6,07,650	6,87,270
					Total of Month :				6,87,270	0	79,620	0	6,07,650	6,87,270
					Total of DDO 900007 :				47,75,563	0	3,90,120	8,800	43,76,643	47,75,563

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****47,75,563**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								40,27,296
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								4,64,990
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								2,35,117

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900007 District Registrar East Khasi Hills District ShillongSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	48,160
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47,75,563

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Shillong (North) Treasury

D.D.O. : 900011

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	02. Wages	Voted-Sixth-Schedule-Khasi		2896	Voucher	52,452	0	0	0	52,452	52,452	
Total Object Head-- 2 :									52,452	0	0	0	52,452	52,452	
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3672	Voucher	4,000	0	0	0	4,000	4,000	
					Voted-Sixth-Schedule-Khasi		3925	Voucher	3,000	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Khasi		3926	Voucher	3,000	0	0	0	3,000	3,000	
Total Object Head-- 11 :									10,000	0	0	0	10,000	10,000	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3671	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 :									87,452	0	0	0	87,452	87,452	
Total Minor Head 1 :									87,452	0	0	0	87,452	87,452	
Total Sub Major Head 3 :									87,452	0	0	0	87,452	87,452	
Total Major Head 2030 :									87,452	0	0	0	87,452	87,452	
Total of Month :									87,452	0	0	0	87,452	87,452	
Total of DDO 900011 :									87,452	0	0	0	87,452	87,452	

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

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	07	Stamps and Registration	
Department :	Excise Department		
Treasury	Shillong (North) Treasury		
D.D.O. :	900011		
DDO wise Total (Original +Reconciliation+IA) :			87,452
<u>Summary of DDO wise expenditure</u>			

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	603	Voucher	36,739	0	0	0	36,739	36,739	
Total Object Head-- 1 :									36,739	0	0	0	36,739	36,739	
					02. Wages	Voted-Sixth-Schedule-Jaintia	820	Voucher	10,290	0	0	0	10,290	10,290	
Total Object Head-- 2 :									10,290	0	0	0	10,290	10,290	
Total Sub Head :									47,029	0	0	0	47,029	47,029	
Total Minor Head 1 :									47,029	0	0	0	47,029	47,029	
Total Sub Major Head 3 :									47,029	0	0	0	47,029	47,029	
Total Major Head 2030 :									47,029	0	0	0	47,029	47,029	
Total of Month :									47,029	0	0	0	47,029	47,029	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	275	Voucher	36,739	0	0	0	36,739	36,739	
Total Object Head-- 1 :									36,739	0	0	0	36,739	36,739	
					02. Wages	Voted-Sixth-Schedule-Jaintia	737	Voucher	11,190	0	0	0	11,190	11,190	
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									47,929	0	0	0	47,929	47,929
Total Minor Head 1 :									47,929	0	0	0	47,929	47,929
Total Sub Major Head 3 :									47,929	0	0	0	47,929	47,929
Total Major Head 2030 :									47,929	0	0	0	47,929	47,929
Total of Month :									47,929	0	0	0	47,929	47,929

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	260	Voucher	36,739	0	0	0	36,739	36,739				
						Voted-Sixth-Schedule-Jaintia	657	Voucher	18,000	0	0	18,000	18,000					
						Voted-Sixth-Schedule-Jaintia	965	Voucher	8,646	0	0	8,646	8,646					
					Total Object Head-- 1 :									63,385	0	0	63,385	63,385
					(02) Wages	Voted-Sixth-Schedule-Jaintia	658	Voucher	11,190	0	0	11,190	11,190					
						Total Object Head-- 2 :									11,190	0	0	11,190
(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1465	Voucher	9,960	0	0	9,960	9,960										
	Total Object Head-- 11 :																	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(11) Travel Expenses					9,960	0	0	0	9,960	9,960
Total Sub Head :									84,535	0	0	0	84,535	84,535
Total Minor Head 1 :									84,535	0	0	0	84,535	84,535
Total Sub Major Head 3 :									84,535	0	0	0	84,535	84,535
Total Major Head 2030 :									84,535	0	0	0	84,535	84,535
Total of Month :									84,535	0	0	0	84,535	84,535

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		291	Voucher	37,525	0	0	0	37,525	37,525
Total Object Head-- 1 :									37,525	0	0	0	37,525	37,525
				02. Wages	Voted-Sixth-Schedule-Jaintia		674	Voucher	11,190	0	0	0	11,190	11,190
Total Object Head-- 2 :									11,190	0	0	0	11,190	11,190
Total Sub Head :									48,715	0	0	0	48,715	48,715
Total Minor Head 1 :									48,715	0	0	0	48,715	48,715
Total Sub Major Head 3 :									48,715	0	0	0	48,715	48,715

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					Total Major Head	2030 :				48,715	0	0	0	48,715	48,715
					Total of Month :				48,715	0	0	0	48,715	48,715	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		206	Voucher	38,625	0	0	0	38,625	38,625	
					Total Object Head-- 1 :				38,625	0	0	0	38,625	38,625	
				02. Wages	Voted-Sixth-Schedule-Jaintia		774	Voucher	11,190	0	0	0	11,190	11,190	
					Total Object Head-- 2 :				11,190	0	0	0	11,190	11,190	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		797	Voucher	35,000	0	0	0	35,000	35,000	
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000	
					Total Sub Head :				84,815	0	0	0	84,815	84,815	
					Total Minor Head 1 :				84,815	0	0	0	84,815	84,815	
					Total Sub Major Head 3 :				84,815	0	0	0	84,815	84,815	
					Total Major Head 2030 :				84,815	0	0	0	84,815	84,815	
					Total of Month :				84,815	0	0	0	84,815	84,815	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Jowai Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		137	Voucher	38,625	0	0	0	38,625	38,625	
					Voted-Sixth-Schedule-Jaintia		174	Voucher	3,226	0	0	0	3,226	3,226	
				Total Object Head-- 1 :					41,851	0	0	0	41,851	41,851	
				02. Wages	Voted-Sixth-Schedule-Jaintia		600	Voucher	11,190	0	0	0	11,190	11,190	
				Total Object Head-- 2 :					11,190	0	0	0	11,190	11,190	
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1255	Voucher	9,960	0	0	0	9,960	9,960	
				Total Object Head-- 11 :					9,960	0	0	0	9,960	9,960	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1253	Voucher	12,000	0	0	0	12,000	12,000	
				Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000	
				50.Other Charges	Voted-Sixth-Schedule-Jaintia		1254	Voucher	25,000	0	0	0	25,000	25,000	
				Total Object Head-- 50 :					25,000	0	0	0	25,000	25,000	
				Total Sub Head :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total Minor Head 1 :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total Sub Major Head 3 :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total Major Head 2030 :					1,00,001	0	0	0	1,00,001	1,00,001	
				Total of Month :					1,00,001	0	0	0	1,00,001	1,00,001	

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Jowai Treasury**D.D.O. :** 900005 District Registrar Jaintia Hills District (Sar) Jowai

Total of DDO	<i>900005</i> :	4,13,024	0	0	0	4,13,024	4,13,024
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Reconciliation Portion*Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :	4,13,024
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Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	2,54,864
2030	03	1	(02) District Registration Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	66,240
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	19,920
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	47,000
2030	03	1	(02) District Registration Offices	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	25,000
							4,13,024

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Khasi		128	Voucher	88,274	1,500	3,500	0	83,274	86,774
					Voted-Sixth-Schedule-Khasi		269	Voucher	30,283	0	0	0	30,283	30,283
					Voted-Sixth-Schedule-Khasi		286	Voucher	19,040	0	0	0	19,040	19,040
					Voted-Sixth-Schedule-Khasi		336	Voucher	59,204	0	0	0	59,204	59,204
Total Object Head-- 1 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Sub Head :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Minor Head 1 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Sub Major Head 3 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total Major Head 2030 :									1,96,801	1,500	3,500	0	1,91,801	1,95,301
Total of Month :									1,96,801	1,500	3,500	0	1,91,801	1,95,301

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		248	Voucher	1,18,557	1,500	3,500	0	1,13,557	1,17,057
					Voted-Sixth-Schedule-Khasi		315	Voucher	69,444	0	0	0	69,444	69,444
Total Object Head-- 1 :														

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Sub Head :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Minor Head 1 :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Sub Major Head 3 :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total Major Head 2030 :									1,88,001	1,500	3,500	0	1,83,001	1,86,501
Total of Month :									1,88,001	1,500	3,500	0	1,83,001	1,86,501

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		22	Voucher	1,18,557	1,500	3,500	0	1,13,557	1,17,057
					Voted-Sixth-Schedule-Khasi		321	Voucher	58,243	0	0	0	58,243	58,243
					Voted-Sixth-Schedule-Khasi		322	Voucher	10,080	0	0	0	10,080	10,080
					Voted-Sixth-Schedule-Khasi		576	Voucher	27,984	0	0	0	27,984	27,984
Total Object Head-- 1 :									2,14,864	1,500	3,500	0	2,09,864	2,13,364
Total Sub Head :									2,14,864	1,500	3,500	0	2,09,864	2,13,364
Total Minor Head 1 :									2,14,864	1,500	3,500	0	2,09,864	2,13,364

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstion**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,14,864	1,500	3,500	0	2,09,864	2,13,364
					Total Major Head 2030 :				2,14,864	1,500	3,500	0	2,09,864	2,13,364
					Total of Month :				2,14,864	1,500	3,500	0	2,09,864	2,13,364

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		176	Voucher	1,21,101	1,500	3,500	0	1,16,101	1,19,601
					Voted-Sixth-Schedule-Khasi		389	Voucher	20,096	0	0	0	20,096	20,096
					Voted-Sixth-Schedule-Khasi		390	Voucher	14,185	0	0	0	14,185	14,185
					Voted-Sixth-Schedule-Khasi		626	Voucher	16,550	0	0	0	16,550	16,550
					Total Object Head-- 1 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Sub Head :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Minor Head 1 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Sub Major Head 3 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total Major Head 2030 :				1,71,932	1,500	3,500	0	1,66,932	1,70,432
					Total of Month :				1,71,932	1,500	3,500	0	1,66,932	1,70,432

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration Nongstoin**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	244	Voucher	35,463	0	0	0	35,463	35,463				
							341	Voucher	35,463	0	0	0	35,463	35,463				
							70	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038				
					Total Object Head-- 1 :								1,95,464	1,500	3,600	0	1,90,364	1,93,964
					06.Medical Treatment					Voted-Sixth-Schedule-Khasi	647	Voucher	48,750	0	0	0	48,750	48,750
					Total Object Head-- 6 :								48,750	0	0	0	48,750	48,750
					Total Sub Head :								2,44,214	1,500	3,600	0	2,39,114	2,42,714
Total Minor Head 1 :								2,44,214	1,500	3,600	0	2,39,114	2,42,714					
Total Sub Major Head 3 :								2,44,214	1,500	3,600	0	2,39,114	2,42,714					
Total Major Head 2030 :								2,44,214	1,500	3,600	0	2,39,114	2,42,714					
Total of Month :								2,44,214	1,500	3,600	0	2,39,114	2,42,714					

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	208	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038
							361	Voucher	70,926	0	0	0	70,926	70,926

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Demand :		07 Stamps and Registration												
Department :		Excise Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		900001 Deputy Commissioner Registration Nongstoin												
Month of Account: SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				1,95,464	1,500	3,600	0	1,90,364	1,93,964
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	971	Voucher	4,520	0	0	0	0	4,520	4,520
					Voted-Sixth-Schedule-Khasi	972	Voucher	17,595	0	0	0	0	17,595	17,595
					Voted-Sixth-Schedule-Khasi	973	Voucher	22,365	0	0	0	0	22,365	22,365
					Voted-Sixth-Schedule-Khasi	975	Voucher	4,520	0	0	0	0	4,520	4,520
					Total Object Head-- 13 :			49,000	0	0	0	0	49,000	49,000
					Total Sub Head :			2,44,464	1,500	3,600	0	0	2,39,364	2,42,964
					Total Minor Head 1 :			2,44,464	1,500	3,600	0	0	2,39,364	2,42,964
					Total Sub Major Head 3 :			2,44,464	1,500	3,600	0	0	2,39,364	2,42,964
					Total Major Head 2030 :			2,44,464	1,500	3,600	0	0	2,39,364	2,42,964
					Total of Month :			2,44,464	1,500	3,600	0	0	2,39,364	2,42,964
					Total of DDO 900001 :			12,60,276	9,000	21,200	0	0	12,30,076	12,51,276
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														12,51,276
<u>Summary of DDO wise expenditure</u>														
(02) District Registration Offices					(01) Salaries					Voted-Sixth-Schedule-Khasi				

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Nongstoin Treasury**D.D.O. :** 900001 Deputy Commissioner Registration NongstionSummary of DDO wise expenditure

2030	03	1		0			11,53,526
2030	03	1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	48,750
2030	03	1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	49,000
							12,51,276

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	158	Voucher	82,624	0	5,000	4,400	73,224	82,624	
Total Object Head-- 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Head :									82,624	0	5,000	4,400	73,224	82,624	
Total Minor Head 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Major Head 3 :									82,624	0	5,000	4,400	73,224	82,624	
Total Major Head 2030 :									82,624	0	5,000	4,400	73,224	82,624	
Total of Month :									82,624	0	5,000	4,400	73,224	82,624	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	208	Voucher	82,624	0	5,000	4,400	73,224	82,624	
Total Object Head-- 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Head :									82,624	0	5,000	4,400	73,224	82,624	
Total Minor Head 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Major Head 3 :									82,624	0	5,000	4,400	73,224	82,624	
Total Major Head 2030 :									82,624	0	5,000	4,400	73,224	82,624	

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Shillong

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									82,624	0	5,000	4,400	73,224	82,624	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	179	Voucher	82,624	0	5,000	4,400	73,224	82,624	
Total Object Head-- 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Head :									82,624	0	5,000	4,400	73,224	82,624	
Total Minor Head 1 :									82,624	0	5,000	4,400	73,224	82,624	
Total Sub Major Head 3 :									82,624	0	5,000	4,400	73,224	82,624	
Total Major Head 2030 :									82,624	0	5,000	4,400	73,224	82,624	
Total of Month :									82,624	0	5,000	4,400	73,224	82,624	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	432	Voucher	19,428	0	0	0	19,428	19,428	
									84,400	0	5,000	4,400	75,000	84,400	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Nongpoh Treasury**D.D.O. :** 900002 Deputy Commissioner (Rgn) Nongpoh**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,03,828	0	5,000	4,400	94,428	1,03,828
Total Object Head-- 1 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Sub Head :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Minor Head 1 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Sub Major Head 3 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total Major Head 2030 :									1,03,828	0	5,000	4,400	94,428	1,03,828
Total of Month :									1,03,828	0	5,000	4,400	94,428	1,03,828

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	256	Voucher	86,050	0	5,000	4,400	76,650	86,050
Total Object Head-- 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Head :									86,050	0	5,000	4,400	76,650	86,050
Total Minor Head 1 :									86,050	0	5,000	4,400	76,650	86,050
Total Sub Major Head 3 :									86,050	0	5,000	4,400	76,650	86,050
Total Major Head 2030 :									86,050	0	5,000	4,400	76,650	86,050
Total of Month :									86,050	0	5,000	4,400	76,650	86,050

Month of Account: SEP/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	41	Voucher	86,050	0	5,000	4,400	76,650	86,050	
Total Object Head-- 1 :									86,050	0	5,000	4,400	76,650	86,050	
Total Sub Head :									86,050	0	5,000	4,400	76,650	86,050	
Total Minor Head 1 :									86,050	0	5,000	4,400	76,650	86,050	
Total Sub Major Head 3 :									86,050	0	5,000	4,400	76,650	86,050	
Total Major Head 2030 :									86,050	0	5,000	4,400	76,650	86,050	
Total of Month :									86,050	0	5,000	4,400	76,650	86,050	
Total of DDO 900002 :									5,23,800	0	30,000	26,400	4,67,400	5,23,800	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														5,23,800	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									5,23,800
														5,23,800	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	27	Voucher	63,060	0	0	0	63,060	63,060	
Total Object Head-- 1 :									63,060	0	0	0	63,060	63,060	
Total Sub Head :									63,060	0	0	0	63,060	63,060	
Total Minor Head 1 :									63,060	0	0	0	63,060	63,060	
Total Sub Major Head 3 :									63,060	0	0	0	63,060	63,060	
Total Major Head 2030 :									63,060	0	0	0	63,060	63,060	
Total of Month :									63,060	0	0	0	63,060	63,060	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	107	Voucher	22,737	0	0	0	22,737	22,737	
						Voted-Sixth-Schedule-Khasi	79	Voucher	39,187	0	0	0	39,187	39,187	
						Voted-Sixth-Schedule-Khasi	98	Voucher	18,000	0	0	0	18,000	18,000	
Total Object Head-- 1 :									79,924	0	0	0	79,924	79,924	
Total Sub Head :									79,924	0	0	0	79,924	79,924	
Total Minor Head 1 :									79,924	0	0	0	79,924	79,924	

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				79,924	0	0	0	79,924	79,924	
					Total Major Head 2030 :				79,924	0	0	0	79,924	79,924	
					Total of Month :				79,924	0	0	0	79,924	79,924	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		161	Voucher	6,864	0	0	0	6,864	6,864	
					Voted-Sixth-Schedule-Khasi		21	Voucher	63,060	0	0	0	63,060	63,060	
					Total Object Head-- 1 :				69,924	0	0	0	69,924	69,924	
					Total Sub Head :				69,924	0	0	0	69,924	69,924	
					Total Minor Head 1 :				69,924	0	0	0	69,924	69,924	
					Total Sub Major Head 3 :				69,924	0	0	0	69,924	69,924	
					Total Major Head 2030 :				69,924	0	0	0	69,924	69,924	
					Total of Month :				69,924	0	0	0	69,924	69,924	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)		
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	11	Voucher	65,563	0	0	0	65,563	65,563	
						Voted-Sixth-Schedule-Khasi	12	Voucher	7,583	0	0	0	7,583	7,583	
						Voted-Sixth-Schedule-Khasi	124	Voucher	8,031	0	0	0	8,031	8,031	
Total Object Head-- 1 :									81,177	0	0	0	81,177	81,177	
Total Sub Head :									81,177	0	0	0	81,177	81,177	
Total Minor Head 1 :									81,177	0	0	0	81,177	81,177	
Total Sub Major Head 3 :									81,177	0	0	0	81,177	81,177	
Total Major Head 2030 :									81,177	0	0	0	81,177	81,177	
Total of Month :									81,177	0	0	0	81,177	81,177	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	9	Voucher	41,220	0	0	0	41,220	41,220	
Total Object Head-- 1 :									41,220	0	0	0	41,220	41,220	
Total Sub Head :									41,220	0	0	0	41,220	41,220	
Total Minor Head 1 :									41,220	0	0	0	41,220	41,220	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				41,220	0	0	0	41,220	41,220	
					Total Major Head 2030 :				41,220	0	0	0	41,220	41,220	
					Total of Month :				41,220	0	0	0	41,220	41,220	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		12	Voucher	30,925	0	0	0	30,925	30,925	
					Voted-Sixth-Schedule-Khasi		13	Voucher	24,023	0	0	0	24,023	24,023	
					Voted-Sixth-Schedule-Khasi		14	Voucher	35,463	0	0	0	35,463	35,463	
					Total Object Head-- 1 :				90,411	0	0	0	90,411	90,411	
					Total Sub Head :				90,411	0	0	0	90,411	90,411	
					Total Minor Head 1 :				90,411	0	0	0	90,411	90,411	
					Total Sub Major Head 3 :				90,411	0	0	0	90,411	90,411	
					Total Major Head 2030 :				90,411	0	0	0	90,411	90,411	
					Total of Month :				90,411	0	0	0	90,411	90,411	
					Total of DDO 900002 :				4,25,716	0	0	0	4,25,716	4,25,716	

**Voucher Wise Expenditure Report
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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 900002 Additional Deputy Commissioner Stamps And Registration Mairang***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****4,25,716****Summary of DDO wise expenditure****2030 03 1 (02) District Registration Offices****0****(01) Salaries****Voted-Sixth-Schedule-Khasi****4,25,716****4,25,716**

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	51	Voucher	70,980	1,000	0	4,400	65,580	69,980	
Total Object Head-- 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Head :									70,980	1,000	0	4,400	65,580	69,980	
Total Minor Head 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Major Head 3 :									70,980	1,000	0	4,400	65,580	69,980	
Total Major Head 2030 :									70,980	1,000	0	4,400	65,580	69,980	
Total of Month :									70,980	1,000	0	4,400	65,580	69,980	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	79	Voucher	70,980	1,000	0	4,400	65,580	69,980	
Total Object Head-- 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Head :									70,980	1,000	0	4,400	65,580	69,980	
Total Minor Head 1 :									70,980	1,000	0	4,400	65,580	69,980	
Total Sub Major Head 3 :									70,980	1,000	0	4,400	65,580	69,980	
Total Major Head 2030 :									70,980	1,000	0	4,400	65,580	69,980	

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									70,980	1,000	0	4,400	65,580	69,980	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	153	Voucher	16,995	0	0	0	16,995	16,995	
						Voted-Sixth-Schedule-Khasi	27	Voucher	70,980	1,000	0	4,400	65,580	69,980	
Total Object Head-- 1 :									87,975	1,000	0	4,400	82,575	86,975	
Total Sub Head :									87,975	1,000	0	4,400	82,575	86,975	
Total Minor Head 1 :									87,975	1,000	0	4,400	82,575	86,975	
Total Sub Major Head 3 :									87,975	1,000	0	4,400	82,575	86,975	
Total Major Head 2030 :									87,975	1,000	0	4,400	82,575	86,975	
Total of Month :									87,975	1,000	0	4,400	82,575	86,975	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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-	48	Voucher	72,525	1,000	0	4,400	67,125	71,525	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 900002 Sub-Divisional Officer Sohra Civil Sub-Division Sohra**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				72,525	1,000	0	4,400	67,125	71,525	
Total Object Head-- 1 :									72,525	1,000	0	4,400	67,125	71,525	
Total Sub Head :									72,525	1,000	0	4,400	67,125	71,525	
Total Minor Head 1 :									72,525	1,000	0	4,400	67,125	71,525	
Total Sub Major Head 3 :									72,525	1,000	0	4,400	67,125	71,525	
Total Major Head 2030 :									72,525	1,000	0	4,400	67,125	71,525	
Total of Month :									72,525	1,000	0	4,400	67,125	71,525	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	74,685	1,000	0	4,400	69,285	73,685	
Total Object Head-- 1 :									74,685	1,000	0	4,400	69,285	73,685	
Total Sub Head :									74,685	1,000	0	4,400	69,285	73,685	
Total Minor Head 1 :									74,685	1,000	0	4,400	69,285	73,685	
Total Sub Major Head 3 :									74,685	1,000	0	4,400	69,285	73,685	
Total Major Head 2030 :									74,685	1,000	0	4,400	69,285	73,685	
Total of Month :									74,685	1,000	0	4,400	69,285	73,685	

Month of Account: SEP/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Sohra Sub-Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	18	Voucher	74,685	0	0	4,400	70,285	74,685	
Total Object Head-- 1 :									74,685	0	0	4,400	70,285	74,685	
Total Sub Head :									74,685	0	0	4,400	70,285	74,685	
Total Minor Head 1 :									74,685	0	0	4,400	70,285	74,685	
Total Sub Major Head 3 :									74,685	0	0	4,400	70,285	74,685	
Total Major Head 2030 :									74,685	0	0	4,400	70,285	74,685	
Total of Month :									74,685	0	0	4,400	70,285	74,685	
Total of DDO 900002 :									4,51,830	5,000	0	26,400	4,20,430	4,46,830	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,46,830	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									4,46,830
														4,46,830	

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		120	Voucher	95,133	0	5,000	0	90,133	95,133
Total Object Head-- 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Head :									95,133	0	5,000	0	90,133	95,133
Total Minor Head 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Major Head 3 :									95,133	0	5,000	0	90,133	95,133
Total Major Head 2030 :									95,133	0	5,000	0	90,133	95,133
Total of Month :									95,133	0	5,000	0	90,133	95,133

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Jaintia		94	Voucher	95,133	0	5,000	0	90,133	95,133
Total Object Head-- 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Head :									95,133	0	5,000	0	90,133	95,133
Total Minor Head 1 :									95,133	0	5,000	0	90,133	95,133
Total Sub Major Head 3 :									95,133	0	5,000	0	90,133	95,133
Total Major Head 2030 :									95,133	0	5,000	0	90,133	95,133

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Khliehriat Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									95,133	0	5,000	0	90,133	95,133	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	227	Voucher	95,133	0	5,000	0	90,133	95,133	
Total Object Head-- 1 :									95,133	0	5,000	0	90,133	95,133	
Total Sub Head :									95,133	0	5,000	0	90,133	95,133	
Total Minor Head 1 :									95,133	0	5,000	0	90,133	95,133	
Total Sub Major Head 3 :									95,133	0	5,000	0	90,133	95,133	
Total Major Head 2030 :									95,133	0	5,000	0	90,133	95,133	
Total of Month :									95,133	0	5,000	0	90,133	95,133	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	54	Voucher	97,188	0	5,000	0	92,188	97,188	
Total Object Head-- 1 :									97,188	0	5,000	0	92,188	97,188	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Khliehriat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Khliehriat**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Sub Head :				97,188	0	5,000	0	92,188	97,188
					Total Minor Head 1 :				97,188	0	5,000	0	92,188	97,188
					Total Sub Major Head 3 :				97,188	0	5,000	0	92,188	97,188
					Total Major Head 2030 :				97,188	0	5,000	0	92,188	97,188
					Total of Month :				97,188	0	5,000	0	92,188	97,188

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	414	Voucher	97,188	0	5,000	0	92,188	97,188
						Voted-Sixth-Schedule-Jaintia	415	Voucher	22,605	0	0	0	22,605	22,605
					Total Object Head-- 1 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Sub Head :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Minor Head 1 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Sub Major Head 3 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total Major Head 2030 :				1,19,793	0	5,000	0	1,14,793	1,19,793
					Total of Month :				1,19,793	0	5,000	0	1,14,793	1,19,793

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :	07	Stamps and Registration								
Department :	Excise Department									
Treasury	Khliehriat Treasury									
D.D.O. :	900002 Deputy Commissioner Stamps And Registration Khliehriat									
			Total of DDO	<i>900002 :</i>	5,02,380	0	25,000	0	4,77,380	5,02,380
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
			DDO wise Total (Original +Reconciliation+IA) :							5,02,380
<u>Summary of DDO wise expenditure</u>										
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				5,02,380
									5,02,380	

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Run Date :

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	82	Voucher	74,824	0	3,500	0	71,324	74,824
Total Object Head-- 1 :									74,824	0	3,500	0	71,324	74,824
Total Sub Head :									74,824	0	3,500	0	71,324	74,824
Total Minor Head 1 :									74,824	0	3,500	0	71,324	74,824
Total Sub Major Head 3 :									74,824	0	3,500	0	71,324	74,824
Total Major Head 2030 :									74,824	0	3,500	0	71,324	74,824
Total of Month :									74,824	0	3,500	0	71,324	74,824

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	212	Voucher	31,250	0	0	0	31,250	31,250
Total Object Head-- 1 :									72,509	0	3,500	0	69,009	72,509
Total Sub Head :									72,509	0	3,500	0	69,009	72,509
Total Minor Head 1 :									72,509	0	3,500	0	69,009	72,509
Total Sub Major Head 3 :									72,509	0	3,500	0	69,009	72,509

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				72,509	0	3,500	0	69,009	72,509
									Total of Month :	72,509	0	3,500	0	69,009	72,509

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		66	Voucher	74,824	0	3,500	0	71,324	74,824	
					Total Object Head-- 1 :				74,824	0	3,500	0	71,324	74,824	
									Total Sub Head :	74,824	0	3,500	0	71,324	74,824
					Total Minor Head	1 :				74,824	0	3,500	0	71,324	74,824
					Total Sub Major Head	3 :				74,824	0	3,500	0	71,324	74,824
					Total Major Head	2030 :				74,824	0	3,500	0	71,324	74,824
									Total of Month :	74,824	0	3,500	0	71,324	74,824

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		242	Voucher	13,080	0	0	0	13,080	13,080	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration Mawkyrwat**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	62	Voucher	76,426	0	3,500	0	72,926	76,426
Total Object Head-- 1 :									89,506	0	3,500	0	86,006	89,506
Total Sub Head :									89,506	0	3,500	0	86,006	89,506
Total Minor Head 1 :									89,506	0	3,500	0	86,006	89,506
Total Sub Major Head 3 :									89,506	0	3,500	0	86,006	89,506
Total Major Head 2030 :									89,506	0	3,500	0	86,006	89,506
Total of Month :									89,506	0	3,500	0	86,006	89,506

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	46	Voucher	43,344	0	3,500	0	39,844	43,344
						Voted-Sixth-Schedule-Khasi	47	Voucher	32,031	0	0	0	32,031	32,031
Total Object Head-- 1 :									75,375	0	3,500	0	71,875	75,375
Total Sub Head :									75,375	0	3,500	0	71,875	75,375
Total Minor Head 1 :									75,375	0	3,500	0	71,875	75,375
Total Sub Major Head 3 :									75,375	0	3,500	0	71,875	75,375

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Mawkyrwat Treasury

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

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :			75,375	0	3,500	0	71,875	75,375	
					Total of Month :				75,375	0	3,500	0	71,875	75,375	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		85	Voucher	77,663	0	3,500	0	74,163	77,663	
					Total Object Head-- 1 :				77,663	0	3,500	0	74,163	77,663	
					Total Sub Head :				77,663	0	3,500	0	74,163	77,663	
					Total Minor Head 1 :				77,663	0	3,500	0	74,163	77,663	
					Total Sub Major Head 3 :				77,663	0	3,500	0	74,163	77,663	
					Total Major Head 2030 :				77,663	0	3,500	0	74,163	77,663	
					Total of Month :				77,663	0	3,500	0	74,163	77,663	
					Total of DDO 900002 :				4,64,701	0	21,000	0	4,43,701	4,64,701	

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

DDO wise Total (Original +Reconciliation+IA) :

4,64,701

Summary of DDO wise expenditure

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Excise Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 900002 Deputy Commissioner Stamps And Registration MawkyrwatSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,64,701
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4,64,701

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	68	Voucher	70,452	0	0	0	70,452	70,452	
Total Object Head-- 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Head :									70,452	0	0	0	70,452	70,452	
Total Minor Head 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Major Head 3 :									70,452	0	0	0	70,452	70,452	
Total Major Head 2030 :									70,452	0	0	0	70,452	70,452	
Total of Month :									70,452	0	0	0	70,452	70,452	

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	7	Voucher	70,452	0	0	0	70,452	70,452	
Total Object Head-- 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Head :									70,452	0	0	0	70,452	70,452	
Total Minor Head 1 :									70,452	0	0	0	70,452	70,452	
Total Sub Major Head 3 :									70,452	0	0	0	70,452	70,452	
Total Major Head 2030 :									70,452	0	0	0	70,452	70,452	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Dadengiri Sub Treasury

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

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									70,452	0	0	0	70,452	70,452	

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	181	Voucher	16,758	0	0	0	16,758	16,758	
						Voted-Sixth-Schedule-Garo	30	Voucher	70,452	0	0	0	70,452	70,452	
Total Object Head-- 1 :									87,210	0	0	0	87,210	87,210	
Total Sub Head :									87,210	0	0	0	87,210	87,210	
Total Minor Head 1 :									87,210	0	0	0	87,210	87,210	
Total Sub Major Head 3 :									87,210	0	0	0	87,210	87,210	
Total Major Head 2030 :									87,210	0	0	0	87,210	87,210	
Total of Month :									87,210	0	0	0	87,210	87,210	

Month of Account: JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-	12	Voucher	71,985	0	0	0	71,985	71,985	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	(01) Salaries	Total Object Head-- 1 :				71,985	0	0	0	71,985	71,985
					Total Sub Head :				71,985	0	0	0	71,985	71,985
					Total Minor Head 1 :				71,985	0	0	0	71,985	71,985
					Total Sub Major Head 3 :				71,985	0	0	0	71,985	71,985
					Total Major Head 2030 :				71,985	0	0	0	71,985	71,985
					Total of Month :				71,985	0	0	0	71,985	71,985

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	41	Voucher	73,335	4,050	0	0	69,285	69,285
					Total Object Head-- 1 :				73,335	4,050	0	0	69,285	69,285
					Total Sub Head :				73,335	4,050	0	0	69,285	69,285
					Total Minor Head 1 :				73,335	4,050	0	0	69,285	69,285
					Total Sub Major Head 3 :				73,335	4,050	0	0	69,285	69,285
					Total Major Head 2030 :				73,335	4,050	0	0	69,285	69,285
					Total of Month :				73,335	4,050	0	0	69,285	69,285

Month of Account: SEP/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 900001 Sub-Divisional Officer (Excise) Dadengiri Civil Sub-Division West Garo Hills**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	47	Voucher	73,335	0	0	0	73,335	73,335	
Total Object Head-- 1 :									73,335	0	0	0	73,335	73,335	
Total Sub Head :									73,335	0	0	0	73,335	73,335	
Total Minor Head 1 :									73,335	0	0	0	73,335	73,335	
Total Sub Major Head 3 :									73,335	0	0	0	73,335	73,335	
Total Major Head 2030 :									73,335	0	0	0	73,335	73,335	
Total of Month :									73,335	0	0	0	73,335	73,335	
Total of DDO 900001 :									4,46,769	4,050	0	0	4,42,719	4,42,719	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,42,719	
<u>Summary of DDO wise expenditure</u>															
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo									4,42,719
														4,42,719	

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	56	Voucher	93,816	0	4,000	0	89,816	93,816
Total Object Head-- 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Head :									93,816	0	4,000	0	89,816	93,816
Total Minor Head 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Major Head 3 :									93,816	0	4,000	0	89,816	93,816
Total Major Head 2030 :									93,816	0	4,000	0	89,816	93,816
Total of Month :									93,816	0	4,000	0	89,816	93,816

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	58	Voucher	93,816	0	4,000	0	89,816	93,816
Total Object Head-- 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Head :									93,816	0	4,000	0	89,816	93,816
Total Minor Head 1 :									93,816	0	4,000	0	89,816	93,816
Total Sub Major Head 3 :									93,816	0	4,000	0	89,816	93,816
Total Major Head 2030 :									93,816	0	4,000	0	89,816	93,816

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Excise Department

Treasury : Amlarem Sub Treasury

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

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									93,816	0	4,000	0	89,816	93,816	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	14	Voucher	93,816	0	4,000	0	89,816	93,816	
						Voted-Sixth-Schedule-Jaintia	97	Voucher	22,704	0	0	0	22,704	22,704	
Total Object Head-- 1 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Sub Head :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Minor Head 1 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Sub Major Head 3 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total Major Head 2030 :									1,16,520	0	4,000	0	1,12,520	1,16,520	
Total of Month :									1,16,520	0	4,000	0	1,12,520	1,16,520	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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-	77	Voucher	95,880	0	4,000	0	91,880	95,880	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				95,880	0	4,000	0	91,880	95,880
Total Object Head-- 1 :									95,880	0	4,000	0	91,880	95,880
Total Sub Head :									95,880	0	4,000	0	91,880	95,880
Total Minor Head 1 :									95,880	0	4,000	0	91,880	95,880
Total Sub Major Head 3 :									95,880	0	4,000	0	91,880	95,880
Total Major Head 2030 :									95,880	0	4,000	0	91,880	95,880
Total of Month :									95,880	0	4,000	0	91,880	95,880

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	17	Voucher	98,715	0	4,000	0	94,715	98,715
Total Object Head-- 1 :									98,715	0	4,000	0	94,715	98,715
Total Sub Head :									98,715	0	4,000	0	94,715	98,715
Total Minor Head 1 :									98,715	0	4,000	0	94,715	98,715
Total Sub Major Head 3 :									98,715	0	4,000	0	94,715	98,715
Total Major Head 2030 :									98,715	0	4,000	0	94,715	98,715
Total of Month :									98,715	0	4,000	0	94,715	98,715

Month of Account: SEP/2022

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Excise Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 900002 Sub Divisional Officer (Stamps) Amlarem**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	5	Voucher	98,715	0	4,000	0	94,715	98,715
Total Object Head-- 1 :									98,715	0	4,000	0	94,715	98,715
Total Sub Head :									98,715	0	4,000	0	94,715	98,715
Total Minor Head 1 :									98,715	0	4,000	0	94,715	98,715
Total Sub Major Head 3 :									98,715	0	4,000	0	94,715	98,715
Total Major Head 2030 :									98,715	0	4,000	0	94,715	98,715
Total of Month :									98,715	0	4,000	0	94,715	98,715
Total of DDO 900002 :									5,97,462	0	24,000	0	5,73,462	5,97,462
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,97,462
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia							5,97,462	
														5,97,462

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	397	Voucher	1,43,594	0	4,000	0	1,39,594	1,43,594
Total Object Head-- 1 :									1,43,594	0	4,000	0	1,39,594	1,43,594
Total Sub Head :									1,43,594	0	4,000	0	1,39,594	1,43,594
Total Minor Head 1 :									1,43,594	0	4,000	0	1,39,594	1,43,594
Total Sub Major Head 3 :									1,43,594	0	4,000	0	1,39,594	1,43,594
Total Major Head 2030 :									1,43,594	0	4,000	0	1,39,594	1,43,594
Total of Month :									1,43,594	0	4,000	0	1,39,594	1,43,594

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	1,03,627	0	4,000	0	99,627	1,03,627
Total Object Head-- 1 :									1,39,290	0	4,000	0	1,35,290	1,39,290
Total Sub Head :									1,39,290	0	4,000	0	1,35,290	1,39,290
Total Minor Head 1 :									1,39,290	0	4,000	0	1,35,290	1,39,290
Total Sub Major Head 3 :									1,39,290	0	4,000	0	1,35,290	1,39,290

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				1,39,290	0	4,000	0	1,35,290	1,39,290
									Total of Month :	1,39,290	0	4,000	0	1,35,290	1,39,290

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	1482	Voucher	33,633	0	0	0	33,633	33,633	
						Voted-Sixth-Schedule-Garo	639	Voucher	1,39,290	0	4,000	0	1,35,290	1,39,290	
									Total Object Head-- 1 :	1,72,923	0	4,000	0	1,68,923	1,72,923
									Total Sub Head :	1,72,923	0	4,000	0	1,68,923	1,72,923
									Total Minor Head 1 :	1,72,923	0	4,000	0	1,68,923	1,72,923
									Total Sub Major Head 3 :	1,72,923	0	4,000	0	1,68,923	1,72,923
					Total Major Head	2030 :				1,72,923	0	4,000	0	1,68,923	1,72,923
									Total of Month :	1,72,923	0	4,000	0	1,68,923	1,72,923

Month of Account: JUL/2022

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

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Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	452	Voucher	1,42,263	0	4,000	0	1,38,263	1,42,263
Total Object Head-- 1 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Sub Head :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Minor Head 1 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Sub Major Head 3 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total Major Head 2030 :									1,42,263	0	4,000	0	1,38,263	1,42,263
Total of Month :									1,42,263	0	4,000	0	1,38,263	1,42,263

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	1,44,188	0	4,000	0	1,40,188	1,44,188
Total Object Head-- I :									1,44,188	0	4,000	0	1,40,188	1,44,188
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1657	Voucher	22,352	0	0	0	22,352	22,352
Total Object Head-- II :									22,352	0	0	0	22,352	22,352
Total Sub Head :									1,66,540	0	4,000	0	1,62,540	1,66,540
Total Minor Head 1 :									1,66,540	0	4,000	0	1,62,540	1,66,540

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

Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**Month of Account:** AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
			Total Sub Major Head 3 :						1,66,540	0	4,000	0	1,62,540	1,66,540	
			Total Major Head 2030 :						1,66,540	0	4,000	0	1,62,540	1,66,540	
			Total of Month :						1,66,540	0	4,000	0	1,62,540	1,66,540	

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		91	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188	
			Total Object Head-- 1 :						1,44,188	0	4,000	0	1,40,188	1,44,188	
			Total Sub Head :						1,44,188	0	4,000	0	1,40,188	1,44,188	
			Total Minor Head 1 :						1,44,188	0	4,000	0	1,40,188	1,44,188	
			Total Sub Major Head 3 :						1,44,188	0	4,000	0	1,40,188	1,44,188	
			Total Major Head 2030 :						1,44,188	0	4,000	0	1,40,188	1,44,188	
			Total of Month :						1,44,188	0	4,000	0	1,40,188	1,44,188	
			Total of DDO 1400002 :						9,08,798	0	24,000	0	8,84,798	9,08,798	

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

**Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury** Tura Treasury**D.D.O. :** 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura**DDO wise Total (Original +Reconciliation+IA) :****9,08,798**Summary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,86,446
2030	03	1	(02) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	22,352
							9,08,798

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	122	Voucher	86,121	1,000	4,000	2,200	78,921	85,121
Total Object Head-- 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Head :									86,121	1,000	4,000	2,200	78,921	85,121
Total Minor Head 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Major Head 3 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Major Head 2030 :									86,121	1,000	4,000	2,200	78,921	85,121
Total of Month :									86,121	1,000	4,000	2,200	78,921	85,121

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	85	Voucher	86,121	1,000	4,000	2,200	78,921	85,121
Total Object Head-- 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Head :									86,121	1,000	4,000	2,200	78,921	85,121
Total Minor Head 1 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Sub Major Head 3 :									86,121	1,000	4,000	2,200	78,921	85,121
Total Major Head 2030 :									86,121	1,000	4,000	2,200	78,921	85,121

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									86,121	1,000	4,000	2,200	78,921	85,121	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		259	Voucher	86,121	1,000	4,000	2,200	78,921	85,121	
					Voted-Sixth-Schedule-Garo		576	Voucher	20,394	0	0	0	20,394	20,394	
Total Object Head-- 1 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Sub Head :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Minor Head 1 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Sub Major Head 3 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total Major Head 2030 :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	
Total of Month :									1,06,515	1,000	4,000	2,200	99,315	1,05,515	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-		334	Voucher	87,975	1,000	4,000	2,200	80,775	86,975	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** General Administration Department**Treasury :** Baghmara Treasury**D.D.O. :** 1400001 Dy.Commissioner (Nasaret) South Garo Hills Baghmara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2030	03	001	(02) District Registration Offices	0	(01) Salaries				87,975	1,000	4,000	2,200	80,775	86,975	
									Total Object Head-- 1 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Sub Head :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Minor Head 1 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Sub Major Head 3 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total Major Head 2030 :	87,975	1,000	4,000	2,200	80,775	86,975
									Total of Month :	87,975	1,000	4,000	2,200	80,775	86,975

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	127	Voucher	89,350	1,000	4,000	2,200	82,150	88,350	
									Total Object Head-- 1 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Sub Head :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Minor Head 1 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Sub Major Head 3 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total Major Head 2030 :	89,350	1,000	4,000	2,200	82,150	88,350
									Total of Month :	89,350	1,000	4,000	2,200	82,150	88,350

Month of Account: SEP/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : General Administration Department

Treasury : Bagmara Treasury

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

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	89	Voucher	90,588	1,000	4,000	2,200	83,388	89,588
Total Object Head-- 1 :									90,588	1,000	4,000	2,200	83,388	89,588
Total Sub Head :									90,588	1,000	4,000	2,200	83,388	89,588
Total Minor Head 1 :									90,588	1,000	4,000	2,200	83,388	89,588
Total Sub Major Head 3 :									90,588	1,000	4,000	2,200	83,388	89,588
Total Major Head 2030 :									90,588	1,000	4,000	2,200	83,388	89,588
Total of Month :									90,588	1,000	4,000	2,200	83,388	89,588
Total of DDO 1400001 :									5,46,670	6,000	24,000	13,200	5,03,470	5,40,670
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														5,40,670
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								5,40,670
														5,40,670

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	306	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Object Head-- 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Head :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Minor Head 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Major Head 3 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Major Head 2030 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total of Month :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	191	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Object Head-- 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Head :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Minor Head 1 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Sub Major Head 3 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Total Major Head 2030 :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									1,11,698	1,000	4,000	4,400	1,02,298	1,10,698	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	2	Voucher	1,11,698	1,000	4,000	4,400	1,02,298	1,10,698	
						Voted-Sixth-Schedule-Garo	580	Voucher	24,300	0	0	0	24,300	24,300	
Total Object Head-- 1 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Sub Head :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Minor Head 1 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Sub Major Head 3 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total Major Head 2030 :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	
Total of Month :									1,35,998	1,000	4,000	4,400	1,26,598	1,34,998	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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-	136	Voucher	1,14,089	1,000	4,000	4,400	1,04,689	1,13,089	

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Object Head-- 1 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Sub Head :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Minor Head 1 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Sub Major Head 3 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total Major Head 2030 :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Total of Month :									1,14,089	1,000	4,000	4,400	1,04,689	1,13,089

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	204	Voucher	1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Object Head-- 1 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Sub Head :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Minor Head 1 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Sub Major Head 3 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total Major Head 2030 :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Total of Month :									1,17,388	1,000	4,000	4,400	1,07,988	1,16,388

Month of Account: SEP/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	223	Voucher	1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Object Head-- 1 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Sub Head :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Minor Head 1 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Sub Major Head 3 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total Major Head 2030 :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total of Month :									1,17,388	1,000	4,000	0	1,12,388	1,16,388
Total of DDO 2700001 :									7,08,259	6,000	24,000	22,000	6,56,259	7,02,259
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														7,02,259
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo								7,02,259
														7,02,259

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** APR/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	147	Voucher	67,829	1,000	0	0	66,829	66,829
Total Object Head-- 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Head :									67,829	1,000	0	0	66,829	66,829
Total Minor Head 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Major Head 3 :									67,829	1,000	0	0	66,829	66,829
Total Major Head 2030 :									67,829	1,000	0	0	66,829	66,829
Total of Month :									67,829	1,000	0	0	66,829	66,829

Month of Account: MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	30	Voucher	67,829	1,000	0	0	66,829	66,829
Total Object Head-- 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Head :									67,829	1,000	0	0	66,829	66,829
Total Minor Head 1 :									67,829	1,000	0	0	66,829	66,829
Total Sub Major Head 3 :									67,829	1,000	0	0	66,829	66,829
Total Major Head 2030 :									67,829	1,000	0	0	66,829	66,829

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									67,829	1,000	0	0	66,829	66,829	

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	397	Voucher	15,798	0	0	0	15,798	15,798	
						Voted-Sixth-Schedule-Garo	52	Voucher	67,829	1,000	0	0	66,829	66,829	
Total Object Head-- 1 :									83,627	1,000	0	0	82,627	82,627	
Total Sub Head :									83,627	1,000	0	0	82,627	82,627	
Total Minor Head 1 :									83,627	1,000	0	0	82,627	82,627	
Total Sub Major Head 3 :									83,627	1,000	0	0	82,627	82,627	
Total Major Head 2030 :									83,627	1,000	0	0	82,627	82,627	
Total of Month :									83,627	1,000	0	0	82,627	82,627	

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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-	51	Voucher	69,275	1,000	0	0	68,275	68,275	

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(for Reconciliation)
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration

Department : Personnel Department

Treasury : Ampati Sub-Treasury

D.D.O. : 2700001 Dy. Commisioner South West Garo Hills Ampati

Month of Account: JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries				69,275	1,000	0	0	68,275	68,275
Total Object Head-- 1 :									69,275	1,000	0	0	68,275	68,275
Total Sub Head :									69,275	1,000	0	0	68,275	68,275
Total Minor Head 1 :									69,275	1,000	0	0	68,275	68,275
Total Sub Major Head 3 :									69,275	1,000	0	0	68,275	68,275
Total Major Head 2030 :									69,275	1,000	0	0	68,275	68,275
Total of Month :									69,275	1,000	0	0	68,275	68,275

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	109	Voucher	70,513	1,000	0	0	69,513	69,513
Total Object Head-- 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Head :									70,513	1,000	0	0	69,513	69,513
Total Minor Head 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Major Head 3 :									70,513	1,000	0	0	69,513	69,513
Total Major Head 2030 :									70,513	1,000	0	0	69,513	69,513
Total of Month :									70,513	1,000	0	0	69,513	69,513

Month of Account: SEP/2022

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2700001 Dy. Commisioner South West Garo Hills Ampati**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	139	Voucher	70,513	1,000	0	0	69,513	69,513
Total Object Head-- 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Head :									70,513	1,000	0	0	69,513	69,513
Total Minor Head 1 :									70,513	1,000	0	0	69,513	69,513
Total Sub Major Head 3 :									70,513	1,000	0	0	69,513	69,513
Total Major Head 2030 :									70,513	1,000	0	0	69,513	69,513
Total of Month :									70,513	1,000	0	0	69,513	69,513
Total of DDO 2700001 :									4,29,586	6,000	0	0	4,23,586	4,23,586
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														4,23,586
<u>Summary of DDO wise expenditure</u>														
2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo							4,23,586	
														4,23,586

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	97,958	1,000	15,000	2,200	79,758	96,958
						Voted-Sixth-Schedule-Garo	258	Voucher	49,569	0	0	0	49,569	49,569
Total Object Head-- 1 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
Total Sub Head :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
Total Minor Head 1 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
Total Sub Major Head 3 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
Total Major Head 2030 :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
Total of Month :									1,47,527	1,000	15,000	2,200	1,29,327	1,46,527

Month of Account: MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2030	03	001	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	62	Voucher	1,00,782	1,000	15,000	2,200	82,582	99,782
Total Object Head-- 1 :									1,00,782	1,000	15,000	2,200	82,582	99,782
Total Sub Head :									1,00,782	1,000	15,000	2,200	82,582	99,782
Total Minor Head 1 :									1,00,782	1,000	15,000	2,200	82,582	99,782
Total Sub Major Head 3 :									1,00,782	1,000	15,000	2,200	82,582	99,782

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2030 :				1,00,782	1,000	15,000	2,200	82,582	99,782
									Total of Month :	1,00,782	1,000	15,000	2,200	82,582	99,782

Month of Account: JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		400	Voucher	18,828	0	0	0	18,828	18,828	
							97	Voucher	1,00,782	1,000	15,000	2,200	82,582	99,782	
									Total Object Head-- 1 :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									Total Sub Head :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									Total Minor Head 1 :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									Total Sub Major Head 3 :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
					Total Major Head	2030 :				1,19,610	1,000	15,000	2,200	1,01,410	1,18,610
									Total of Month :	1,19,610	1,000	15,000	2,200	1,01,410	1,18,610

Month of Account: JUL/2022

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

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	36	Voucher	1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Object Head-- 1 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Sub Head :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Minor Head 1 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Sub Major Head 3 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total Major Head 2030 :									1,02,963	1,000	15,000	2,200	84,763	1,01,963
Total of Month :									1,02,963	1,000	15,000	2,200	84,763	1,01,963

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Object Head-- 1 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Sub Head :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Minor Head 1 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Sub Major Head 3 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713
Total Major Head 2030 :									1,04,713	1,000	15,000	2,200	86,513	1,03,713

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Up to Accounting Month September of Financial Year 2022-2023

Run Date :

02/11/2022

Demand : 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) Resubelpara**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									1,04,713	1,000	15,000	2,200	86,513	1,03,713

Month of Account: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2030	03	001	(02) District Registration Offices	(01) Salaries	Voted-Sixth-Schedule-Garo		118	Voucher	1,04,713	0	15,000	2,200	87,513	1,04,713
Total Object Head-- 1 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Sub Head :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Minor Head 1 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Sub Major Head 3 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total Major Head 2030 :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total of Month :									1,04,713	0	15,000	2,200	87,513	1,04,713
Total of DDO 2700001 :									6,80,308	5,000	90,000	13,200	5,72,108	6,75,308

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,75,308**Summary of DDO wise expenditure

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023**Demand :** 07 Stamps and Registration**Department :** Personnel Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel) ResubelparaSummary of DDO wise expenditure

2030	03	1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,75,308
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6,75,308