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

Up to Accounting Month September of Financial Year 2022-2023

Page No. 1
Run Date: 02/11/2022

Dei	man	d :	07	Stamps and	Registration										
Dep	artn	nent :	Excis	e Department											
Tre	asur	'y	Shille	ong (North) T	reasury										
	.0.:	: :	9000	03 Superinto	endent Of Stamps Shil	long Meghalaya									
			unt: SEP/		•										
Major S Head Ma	Sub]	Minor	Sub		b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead		22000	He		S-11111				(State)		8009	- 7610		(A.G.))
2030 03	3		(01) Headquaa	ters Level 0	13. Office Expenses		General-Voted	2078	Voucher	3,430	0	0	0	3,430	3,430
			Staff			Total Object H	Head 13:			3,430	0	0	0	3,430	3,430
						Total Sub Hea	d:			3,430	0	0	0	3,430	3,430
						Total Minor H	Iead 1:			3,430	0	0	0	3,430	3,430
						Total Sub Maj	jor Head β :			3,430	0	0	0	3,430	3,430
						Total Major H	lead 2030:			3,430	0	0	0	3,430	3,430
						Total of Montl	h :			3,430	0	0	0	3,430	3,430
						Total of DDO	900003:			3,430	0	0	0	3,430	3,430
Reco	ncil	iatio	n Portion												
Inter	nal A	Adjust	ment of A.C	. Office:											
						DDO wis	e Total (Original	+Reconcila	ation+IA) :						3,430
Summ	ary (of DL	O wise exp	<u>penditure</u>											
2030	03	1	(01) Head	lquaarters L	evel Staff	0 13.	Office Expenses	Gener	al-Voted						3,430
															3,430

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

2

Run Date:

De	eman	nd:	07 Stamp	s and Re	egistration										
De	part	ment :	Excise Depar	rtment											
Tre	easu	ry	Shillong (No	rth) Trea	ısury										
; D.1	D.O.	:	900007 Dis	strict Re	gistrar East Khasi l	Hills District Shille	ong								
Moı	nth o	f Accou	int: APR/2022												
Major (Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ C				(State)		8009	- 7610		(A.G.))
2030	03		O2) District Registration	n 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 1	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 I	Head 2:			15,150	0	0	0	15,150	15,150
						Total Sub Hea	nd:			6,27,596	0	55,250	2,200	5,70,146	6,27,596
						Total Minor H	Iead 1:			6,27,596	0	55,250	2,200	5,70,146	6,27,596
						Total Sub Ma	jor Head 3:			6,27,596	0	55,250	2,200	5,70,146	6,27,596
						Total Major H	Iead 2030:			6,27,596	0	55,250	2,200	5,70,146	6,27,596
						Total of Mont	h :			6,27,596	0	55,250	2,200	5,70,146	6,27,596
Moi	nth o	f Accou	MAY /2022												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		O2) District Registration	n 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
1						Total Object I	Head 1 :			6,16,511	0	55,250	2,200	5,59,061	6,16,511

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

3

Run Date:

I	Dema	nd :	07 Stamp	s and Re	egistration										
D)epart	ment :	Excise Depar	tment											
Т	reasu	ıry	Shillong (No	rth) Trea	asury										
Ď).D.O.	. :	900007 Dis	strict Re	gistrar East Khasi I	Hills District Shille	ong								
M	onth o	of Accou	int: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration	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 I	Head 2 :			33,887	0	0	0	33,887	33,887
						Total Sub Hea	d:			6,50,398	0	55,250	2,200	5,92,948	6,50,398
						Total Minor H	lead 1 :			6,50,398	0	55,250	2,200	5,92,948	6,50,398
						Total Sub Maj	jor Head 3:			6,50,398	0	55,250	2,200	5,92,948	6,50,398
						Total Major H	lead 2030:			6,50,398	0	55,250	2,200	5,92,948	6,50,398
						Total of Mont	h :			6,50,398	0	55,250	2,200	5,92,948	6,50,398
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration	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 I	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

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

4

	Dema	nd:	07	Stamps and R	egistration										
]	Depar	tment	Excise	e Department											
	Treasu	ıry	Shillo	ong (North) Tre	asury										
i	D.D.O	.:	90000	7 District Re	egistrar East Khasi Hil	ls District Shille	ong								
M	onth	of Acco	ount: JUN/2	2022											
_			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Reg	gistration 0	02. Wages		Voted-Sixth- Schedule-Khasi	1530	Voucher	13,710	0	0	0	13,710	13,710
						Total Object I	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 I	Head 6:			2,35,117	0	0	0	2,35,117	2,35,117
						Total Sub Hea	nd:			9,70,004	0	57,690	2,200	9,10,114	9,70,004
						Total Minor H	Head 1:			9,70,004	0	57,690	2,200	9,10,114	9,70,004
						Total Sub Maj	jor Head 3:			9,70,004	0	57,690	2,200	9,10,114	9,70,004
						Total Major H	Iead 2030:			9,70,004	0	57,690	2,200	9,10,114	9,70,004
						Total of Mont	h :			9,70,004	0	57,690	2,200	9,10,114	9,70,004
M	onth (of Acco	ount: JUL/2	2022											
	Majo	r Head	r Sub I Head	Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	d		Head	1					(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Re	gistration 0	(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-	2211	Voucher	2,204	0	0	0	2,204	2,204

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

5

I)emai	nd :	07 Stamp	s and Re	egistration										
D	epart	tment :	Excise Depar	tment											
Т	reasu	ıry	Shillong (No:	rth) Trea	sury										
	.D.O.	.:	900007 Dis	trict Re	gistrar East Khasi l	Hills District Shill	ong								
Mo	onth o	of Acco	ount: JUL/2022												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
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 I	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 I	Head 2:			3,26,373	0	0	0	3,26,373	3,26,373
						Total Sub Hea	ıd :			11,04,865	0	57,690	2,200	10,44,975	11,04,865
						Total Minor H	Head 1:			11,04,865	0	57,690	2,200	10,44,975	11,04,865
						Total Sub Ma	jor Head 3:			11,04,865	0	57,690	2,200	10,44,975	11,04,865
						Total Major H	Iead 2030:			11,04,865	0	57,690	2,200	10,44,975	11,04,865
						Total of Mont	h :			11,04,865	0	57,690	2,200	10,44,975	11,04,865
Me	onth o	of Acco	ount: AUG/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Cimi				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration	0	(01) Salaries		Voted-Sixth-	831	Voucher	6,57,420	0	84,620	0	5,72,800	6,57,420
	-	-	I.		1										

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

6

]	Demai	nd:	07 Stamps	and Re	gistration										
Г	epart	ment :	Excise Departs	nent											
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
i	D.O.	:	900007 Dist	rict Reg	gistrar East Khasi Hil	lls District Shillo	ong								
M	onth o	of Acco	unt: AUG/2022												
Major	Sub	Minor	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration	0	(01) Salaries	Total Object H	Iead 1 :			6,57,420	0	84,620	0	5,72,800	6,57,420
			Offices		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 H	Iead 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 H	Iead 13 :			48,160	0	0	0	48,160	48,160
						Total Sub Hea	d :			7,35,430	0	84,620	0	6,50,810	7,35,430
						Total Minor H	[ead 1:			7,35,430	0	84,620	0	6,50,810	7,35,430
						Total Sub Maj	or Head 3:			7,35,430	0	84,620	0	6,50,810	7,35,430
						Total Major H	lead 2030:			7,35,430	0	84,620	0	6,50,810	7,35,430
						Total of Month	n :			7,35,430	0	84,620	0	6,50,810	7,35,430
M	onth o	f Acco	unt: SEP/2022												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 H	Iead 1 :			6,57,420	0	79,620	0	5,77,800	6,57,420

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

7

D)emar	nd :	07 Stamps	and Re	gistration										
		ment :	Excise Departs												
	reasu		Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	900007 Dist	rict Re	gistrar East Khasi I	Hills District Shill	ong								
Mo	onth o	of Accou	int: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	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 Hea	ad:			6,87,270	0	79,620	0	6,07,650	6,87,270
						Total Minor I	Head 1:			6,87,270	0	79,620	0	6,07,650	6,87,270
						Total Sub Ma	jor Head $3:$			6,87,270	0	79,620	0	6,07,650	6,87,270
						Total Major I	Head 2030:			6,87,270	0	79,620	0	6,07,650	6,87,270
						Total of Mont	h:			6,87,270	0	79,620	0	6,07,650	6,87,270
Par	onoi	liation	Portion			Total of DDO	900007:			47,75,563	0	3,90,120	8,800	43,76,643	47,75,563
			nent of A.G. Office:												
		.	3 33			DDO wie	se Total (Original	Doconoil	otion (IA):						47,75,563
Sum	mary	of DD	O wise expenditur	<u>e</u>		DDO WIS	se Totai (Originai	+ Ne concil	auvii⊤i <i>i</i> x);						47,73,303
2030	0 03	1	(02) District Regis	stration	n Offices	0 (01	l) Salaries	Voted	I-Sixth-Sched	ıle-Khasi					40,27,296
2030	0 03	1	(02) District Regis	stration	n Offices	0 02	. Wages	Voted	l-Sixth-Sched	ıle-Khasi					4,64,990
2030	0 03	1	(02) District Regis	stration	n Offices	0 06	.Medical Treatme	nt Voted	l-Sixth-Sched	ıle-Khasi					2,35,117

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.
Run Date:

8

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 Shillong	
Summary of DDO	vise expenditure_	
2030 03 1 (0	2) District Registration Offices 0 (13) Office Expenses Voted-Sixth-Schedule-Khasi	48,160
		47,75,563

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

9

	Deman	ıd:	07 S	Stamps and Re	egistration										
I)epart	ment :	Excise	Department											
7	reasu	ry	Shillong	g (North) Trea	asury										
i).D.O.	:	900011												
M	onth o	f Accou	int: SEP/20	22											
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	7610		(A.G.))
2030	03		02) District Regis	stration 0	02. Wages		Voted-Sixth- Schedule-Khasi	2896	Voucher	52,452	0	0	0	52,452	52,452
						Total Object H	ead 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 H	ead 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 H	ead 13:			25,000	0	0	0	25,000	25,000
						Total Sub Head	d :			87,452	0	0	0	87,452	87,452
						Total Minor Ho	ead 1:			87,452	0	0	0	87,452	87,452
						Total Sub Majo	or Head 3:			87,452	0	0	0	87,452	87,452
						Total Major Ho	ead 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
			Portion nent of A.G. (Office:											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

10

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 +Reconcilation+IA):	87,452
Summary of DDO	wise expenditure_	

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

11

D)emai	nd:	07 Stamp	s and Re	egistration										
D	epart	ment :	Excise Depar	tment											
T	reasu	ry	Jowai Treasu	ry											
D	.D.O.	:	900005 Dis	strict Re	gistrar Jaintia Hills	District (Sar) Jowa	ai								
			int: APR/2022			. ,									
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	•		- 7610	, •	(A.G.))
2030	03		O2) District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	603	Voucher	36,739	0	0	0	36,739	36,739
						Total Object 1	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 I	Head 2:			10,290	0	0	0	10,290	10,290
						Total Sub Hea	nd:			47,029	0	0	0	47,029	47,029
						Total Minor H	Iead <i>1 :</i>			47,029	0	0	0	47,029	47,029
						Total Sub Ma	jor Head 3:			47,029	0	0	0	47,029	47,029
						Total Major F	Iead 2030:			47,029	0	0	0	47,029	47,029
						Total of Mont	h :			47,029	0	0	0	47,029	47,029
Mo	onth o	of Accou	nt: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		O2) District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	275	Voucher	36,739	0	0	0	36,739	36,739
						Total Object I	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 I	Head 2:			11,190	0	0	0	11,190	11,190

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

12

Run Date : 02/11/2022

Demand: 07 Sta	mns and Dagistration									
Demand: 07 Sta	mps and Registration									
Department : Excise De	partment									
Treasury Jowai Tre	asury									
D.D.O. : 900005	District Registrar Jaintia Hills I	District (Sar) Jowai								
Month of Account: MAY/202										
Major Sub Minor Sub Head Major Head Head Head	Sub Object Head Sub Head	Categorised Plan/ Schme	Non-Plan T.V. No.	. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03 001 (02) District Registra Offices	tion	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 Hea	d 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 Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/	Non-Plan T.V. No	. Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head	Head	Schine			(State)	•	8009	- 7610		(A.G.))
2030 03 001 (02) District Registra Offices	tion 0 (01) Salaries	Voted-; Schedu	Sixth- 260 le-Jaintia	Voucher	36,739	0	0	0	36,739	36,739
		Voted-		Voucher	18,000	0	0	0	18,000	18,000
		Voted-: Schedu	Sixth- 965 le-Jaintia	Voucher	8,646	0	0	0	8,646	8,646
		Total Object Head	1:		63,385	0	0	0	63,385	63,385
	02. Wages	Voted-Schedu	Sixth- 658 le-Jaintia	Voucher	11,190	0	0	0	11,190	11,190
		Total Object Head	2:		11,190	0	0	0	11,190	11,190
			n: .1 1465	Voucher	0.0.50			0	9,960	9,960
	(11) Travel Expenses	Voted-; Schedu	Sixth- 1465 le-Jaintia	voucner	9,960	0	0	U	9,900	9,900

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

Run Date : 02/11/2022

13

D	emar	nd:	07 Stamps	and Re	gistration										
Do															
		ment :													
Tr	easu	ry	Jowai Treasur	У											
Ď.	D.O.	:	900005 Dis	trict Reg	gistrar Jaintia Hills D	District (Sar) Jowa	ai								
Mo	nth o	of Acco	unt: JUN/2022												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	Aajo Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
2030	03		(02) District Registration Offices	0	(11) Travel Expenses					9,960	0	0	0	9,960	9,960
			Offices			Total Sub Hea	ıd:			84,535	0	0	0	84,535	84,535
						Total Minor H	Iead 1:			84,535	0	0	0	84,535	84,535
						Total Sub Maj	jor Head $3:$			84,535	0	0	0	84,535	84,535
						Total Major H	Iead 2030:			84,535	0	0	0	84,535	84,535
						Total of Mont	h :			84,535	0	0	0	84,535	84,535
Mo	nth o	of Acco	unt: JUL/2022												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Aajo: Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
2030	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	291	Voucher	37,525	0	0	0	37,525	37,525
						Total Object I	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 I	Head 2 :			11,190	0	0	0	11,190	11,190
						Total Sub Hea	ıd :			48,715	0	0	0	48,715	48,715
						Total Minor H	Iead 1:			48,715	0	0	0	48,715	48,715
						Total Sub Maj	jor Head β :			48,715	0	0	0	48,715	48,715

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

Up to Accounting Month September of Financial Year 2022-2023

 Page No.
 14

 Run Date :
 02/11/2022

D	Demand :	07	Stamps	and Re	gistration										
D	epartment :	Excis	se Depart	ment											
T	reasury	Jowa	i Treasur	y											
Ď	D.D.O. :	9000	05 Dist	rict Reg	istrar Jaintia Hills D	istrict (Sar) Jowa	ai								
Mo	onth of Accou	int: JUL/	2022												
	Sub Minor Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction An (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2030						Total Major H	Iead 2030:			48,715	0	0	0	48,715	48,715
						Total of Mont	h :			48,715	0	0	0	48,715	48,715
Mo	onth of Accou	int: AUG	3/2022												
	Sub Minor Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2030		02) District Ro	egistration	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	206	Voucher	38,625	0	0	0	38,625	38,625
						Total Object I	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 I	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 I	Head 13:			35,000	0	0	0	35,000	35,000
						Total Sub Hea	ıd:			84,815	0	0	0	84,815	84,815
						Total Minor H	Iead 1:			84,815	0	0	0	84,815	84,815
						Total Sub Ma	jor Head 3:			84,815	0	0	0	84,815	84,815
						Total Major H	lead 2030:			84,815	0	0	0	84,815	84,815
						Total of Mont	h :			84,815	0	0	0	84,815	84,815

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

15

Dem	and	:	07 Stam	ps and Re	egistration										
Depa	rtme	ent :	Excise Depa	artment											
Trea	sury		Jowai Treas	ury											
D.D.	0.:		900005 D	istrict Re	gistrar Jaintia Hills D	istrict (Sar) Jowa	 ii								
Montl	h of A	Accou	int: SEP/2022												
Major Su Head Ma	ıb M	inor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Не				Head						(State)		8009 -	7610		(A.G.))
2030 03	00		02) District Registration	on 0	(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 H	Iead <i>1 :</i>			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 H	Iead 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 H	Iead 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 H	Iead 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 H	Iead <i>50 :</i>			25,000	0	0	0	25,000	25,000
						Total Sub Hea	d :			1,00,001	0	0	0	1,00,001	1,00,001
						Total Minor H	lead 1:			1,00,001	0	0	0	1,00,001	1,00,001
						Total Sub Maj	or Head 3:			1,00,001	0	0	0	1,00,001	1,00,001
						Total Major H				1,00,001	0	0	0	1,00,001	1,00,001
						Total of Montl	h :			1,00,001	0	0	0	1,00,001	1,00,001

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

Shillong

Page No.
Run Date:

16

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand:	07 Stamps and Registration								
Department :	Excise Department								
Treasury	Jowai Treasury								
D.D.O. :	900005 District Registrar Jaintia Hill	s District (Sar)) Jowai						
		Total of	DDO 900005:	4,13,024	0	0	0	4,13,024	4,13,024
Reconciliation I	Portion								
Internal Adjustme	ent of A.G. Office:								
		DD	O wise Total (Original +1	Reconcilation+IA) :					4,13,024
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

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

17

Run Date:

I)emai	nd:	07	Stamps a	and Re	gistration										
D	epart	ment:	Exc	ise Departn	nent											
Т	reasu	ıry	Nor	gstoin Trea	sury											
Ď	.D.O.	.:	900	001 Depu	ty Cor	nmissioner Registr	ation Nongstion									
Me	onth o	of Acco	ınt: API	R/2022												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head		Head		Schine				(State)		8009	- 7610		(A.G.))
2030	03		02) District l	Registration ()	(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 I	Head 1 :			1,96,801	1,500	3,500	0	1,91,801	1,95,301
							Total Sub Hea	ıd:			1,96,801	1,500	3,500	0	1,91,801	1,95,301
							Total Minor H	Iead 1:			1,96,801	1,500	3,500	0	1,91,801	1,95,301
							Total Sub Ma	jor Head 3:			1,96,801	1,500	3,500	0	1,91,801	1,95,301
							Total Major F	lead 2030:			1,96,801	1,500	3,500	0	1,91,801	1,95,301
							Total of Mont	h :			1,96,801	1,500	3,500	0	1,91,801	1,95,301
Me	onth o	of Accor	ınt: MA	Y/2022												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044		Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		02) District l	Registration ()	(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 I	Head 1 :								
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The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month September of Financial Year 2022-2023

Page No.

18

Demai	nd:	07 Sta	amps and Re	gistration										
Depart	ment :	Excise De	epartment											
Treasu	rv	Nongstoi	n Treasury											
D.D.O.				nmissioner Registr	ation Nongetion									
				illinssioner Regisu	ation Nongstion									
Month o	of Accou	int: MAY/202	22 ————						C	D - 14'	D. J 4 A	4	NT-4 A4	C
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major		пеац	Head		Schille				(State)	•		- 7610	•	(A.G.))
2030 03		02) District Registr	ation 0	(01) Salaries					1,88,001	1,500	3,500	0	1,83,001	1,86,501
		Offices			Total Sub Hea	ıd:			1,88,001	1,500	3,500	0	1,83,001	1,86,501
					Total Minor H	Iead 1:			1,88,001	1,500	3,500	0	1,83,001	1,86,501
					Total Sub Ma	jor Head 3:			1,88,001	1,500	3,500	0	1,83,001	1,86,501
					Total Major H	Iead 2030:			1,88,001	1,500	3,500	0	1,83,001	1,86,501
					Total of Mont	h :			1,88,001	1,500	3,500	0	1,83,001	1,86,501
Month o	of Accou	int: JUN/2022	2											
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major		Heau	Head		Schnie				(State)	•	8009	- 7610	•	(A.G.))
2030 03		02) District Registr	ation 0	(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 I	Head 1:			2,14,864	1,500	3,500	0	2,09,864	2,13,364
					Total Sub Hea	ıd:			2,14,864	1,500	3,500	0	2,09,864	2,13,364
					Total Minor H	Iead <i>1 :</i>			2,14,864	1,500	3,500	0	2,09,864	2,13,364

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

19

Run Date:

	•	~											
Demand	d : 07	Stamps and R	egistration										
Departm	nent: Excis	se Department											
Treasury	y Nong	gstoin Treasury											
	9000	01 Deputy Co	ommissioner Regist	ration Nongstion									
Month of	f Account: JUN	/2022											
Major Sub N Head Major l	Minor Sub Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	11000	Head		,				(State)		8009	- 7610		(A.G.))
2030 03				Total Sub Ma	jor Head 3:			2,14,864	1,500	3,500	0	2,09,864	2,13,364
				Total Major I	Head 2030:			2,14,864	1,500	3,500	0	2,09,864	2,13,364
				Total of Mont	h :			2,14,864	1,500	3,500	0	2,09,864	2,13,364
Month of	Account: JUL/	2022											
Major Sub M Head Major I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		,				(State)		8009	- 7610		(A.G.))
2030 03 0	001 (02) District R Offices	egistration 0	(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 1	Head 1:			1,71,932	1,500	3,500	0	1,66,932	1,70,432
				Total Sub Hea	ad:			1,71,932	1,500	3,500	0	1,66,932	1,70,432
				Total Minor I	Head 1:			1,71,932	1,500	3,500	0	1,66,932	1,70,432
				Total Cub Ma				1,71,932	1,500	3,500	0	1,66,932	1,70,432
				Total Sub Ma	jor Head 3:			1,71,732					
				Total Sub Major F	•			1,71,932	1,500	3,500	0	1,66,932	1,70,432

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

20

Run Date:

I)emar	nd:	07 Stamps a	and Re	gistration										
D	epart	ment:	Excise Departn	nent											
Т	reasu	ry	Nongstoin Trea	sury											
	.D.O.	:	900001 Depu	ty Con	nmissioner Registrat	ion Nongstion									
Me	onth o	of Accor	unt: AUG/2022												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration ()	(01) Salaries		Voted-Sixth- Schedule-Khasi	244	Voucher	35,463	0	0	0	35,463	35,463
							Voted-Sixth- Schedule-Khasi	341	Voucher	35,463	0	0	0	35,463	35,463
							Voted-Sixth- Schedule-Khasi	70	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038
						Total Object I	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 I	Head 6:			48,750	0	0	0	48,750	48,750
						Total Sub Hea	ıd:			2,44,214	1,500	3,600	0	2,39,114	2,42,714
						Total Minor H	Iead 1:			2,44,214	1,500	3,600	0	2,39,114	2,42,714
						Total Sub Ma	jor Head 3:			2,44,214	1,500	3,600	0	2,39,114	2,42,714
						Total Major H	Iead 2030:			2,44,214	1,500	3,600	0	2,39,114	2,42,714
						Total of Mont	h :			2,44,214	1,500	3,600	0	2,39,114	2,42,714
Me	onth o	of Acco	unt: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration ()	(01) Salaries		Voted-Sixth- Schedule-Khasi	208	Voucher	1,24,538	1,500	3,600	0	1,19,438	1,23,038
							Voted-Sixth-	361	Voucher	70,926	0	0	0	70,926	70,926
Visit u	s at ht	ttp//cag	.gov.in/ae/meghalay:	<u>a</u>	1										

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

21

07 Stamps	s and Registration										
Excise Depar	tment										
Nongstoin Tr	easury										
900001 Dej	puty Commissioner Regist	tration Nongstion									
unt: SEP/2022											
	Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Heau	Head	Schille				(State)	·	8009	- 7610		(A.G.))
	0 (01) Salaries	Total Object I	Head 1:			1,95,464	1,500	3,600	0	1,90,364	1,93,964
Offices	(13) Office Expense	es	Voted-Sixth- Schedule-Khasi	971	Voucher	4,520	0	0	0	4,520	4,520
			Voted-Sixth- Schedule-Khasi	972	Voucher	17,595	0	0	0	17,595	17,595
			Voted-Sixth- Schedule-Khasi	973	Voucher	22,365	0	0	0	22,365	22,365
			Voted-Sixth- Schedule-Khasi	975	Voucher	4,520	0	0	0	4,520	4,520
		Total Object H	Head 13 :			49,000	0	0	0	49,000	49,000
		Total Sub Hea	ıd :			2,44,464	1,500	3,600	0	2,39,364	2,42,964
		Total Minor H	Iead 1:			2,44,464	1,500	3,600	0	2,39,364	2,42,964
		Total Sub Maj	jor Head $3:$			2,44,464	1,500	3,600	0	2,39,364	2,42,964
		Total Major H	lead 2030:			2,44,464	1,500	3,600	0	2,39,364	2,42,964
		Total of Mont	h :			2,44,464	1,500	3,600	0	2,39,364	2,42,964
		Total of DDO	900001:			12,60,276	9,000	21,200	0	12,30,076	12,51,276
n Portion											
ment of A.G. Office	:										
O wise expenditu	re_	DDO wis	e Total (Original	+Reconcil	ation+IA) :						12,51,276
(02) District Regi	istration Offices	(01) Salaries	Voted	l-Sixth-Schedu	ıle-Khasi					
	Excise Depar Nongstoin Tr 900001 Dej unt: SEP/2022 Sub Head (02) District Registration Offices Portion ment of A.G. Office Office Offices	Excise Department Nongstoin Treasury 900001 Deputy Commissioner Registration: SEP/2022 Sub Sub Gub Head O(2) District Registration 0 Offices (01) Salaries (13) Office Expense	Excise Department Nongstoin Treasury 900001 Deputy Commissioner Registration Nongstion unt: SEP/2022 Sub Sub Sub Head Categorised Schme O2) District Registration 0 Offices O3) District Registration 0 O4 Portion ment of A.G. Office: DDO wise expenditure (02) District Registration Offices O5 O6 O7	Excise Department Nongstoin Treasury 900001 Deputy Commissioner Registration Nongstion Int: SEP/2022 Sub Sub Head Object Head Schme Categorised Plan/Non-Plan Schme (01) Salaries Total Object Head 1: (13) Office Expenses Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Total Object Head 13: Total Sub Head: Total Sub Head: Total Sub Major Head 1: Total Major Head 2030: Total of Month: Total of DDO 900001: I Portion ment of A.G. Office: DDO wise Total (Original Object Head 10) Salaries DDO wise Total (Original Object Head 10) Salaries	Excise Department Nongstoin Treasury 900001 Deputy Commissioner Registration Nongstion Int: SEP/2022 Sub Sub Object Head Schme Categorised Plan/Non-Plan T.V. No. Schme	Excise Department Nongstoin Treasury 900001 Deputy Commissioner Registration Nongstion unt: SEP/2022 Sub Sub Head Sub Head (01) Salaries Total Object Head - 1: (13) Office Expenses Voted-Sixth 971 Voucher Schedule-Khasi Voted-Sixth Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth	Excise Department	Excise Department Nongstoin Treasury	Excise Department	Excise Department Property Property	Part Part

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

long

Page No. 22

02/11/2022

Run Date:

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 Regis	tration Nongs	tion			
Summary of DDC) wise expenditure					
2030 03 1		0			11,53,52	6
2030 03 1	(02) District Registration Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	48,75	0
2030 03 1	(02) District Registration Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	49,00	0
					12,51,27	6

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

23

Run Date :	02/11/2022

]	Demai	nd:	07 Stamps	and Re	egistration										
Ι	Pepart	tment :	Excise Depart	ment											
7	`reasu	ıry	Nongpoh Trea	asury											
i	D.D.O.	.:	900002 Dep	uty Co	mmissioner (Rgn)	Nongpoh									
M	onth (of Acco	ount: APR/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		i iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			82,624	0	5,000	4,400	73,224	82,624
						Total Sub Hea	ıd:			82,624	0	5,000	4,400	73,224	82,624
						Total Minor H	Iead 1:			82,624	0	5,000	4,400	73,224	82,624
						Total Sub Ma	jor Head $3:$			82,624	0	5,000	4,400	73,224	82,624
						Total Major H	lead 2030:			82,624	0	5,000	4,400	73,224	82,624
						Total of Mont	h :			82,624	0	5,000	4,400	73,224	82,624
M	onth (of Acco	ount: MAY/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>5</i>				(State)		8009	- 7610		(A.G.))
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 I	Head 1 :			82,624	0	5,000	4,400	73,224	82,624
						Total Sub Hea	ıd:			82,624	0	5,000	4,400	73,224	82,624
						Total Minor H	Iead 1:			82,624	0	5,000	4,400	73,224	82,624
						Total Sub Ma	jor Head $3:$			82,624	0	5,000	4,400	73,224	82,624
						Total Major H	Iead 2030:			82,624	0	5,000	4,400	73,224	82,624

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

24

]	Dema	nd:	07 Stamps	and Re	egistration										
Ι	Depar	tment :	Excise Depart	ment											
T	reası	ıry	Nongpoh Trea	sury											
i	O.D.O	.:	900002 Dep	uty Co	mmissioner (Rgn)	Nongpoh									
М	onth	of Accou	int: MAY/2022												
		Minor or Head d		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			82,624	1 0	5,000	4,400	73,224	82,624
M	onth	of Accou	int: JUN/2022												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	179	Voucher	82,624	1 0	5,000	4,400	73,224	82,624
						Total Object I	Head 1 :			82,624	1 0	5,000	4,400	73,224	82,624
						Total Sub Hea	d:			82,624	1 0	5,000	4,400	73,224	82,624
						Total Minor H	lead 1:			82,624	1 0	5,000	4,400	73,224	82,624
						Total Sub Maj	jor Head 3:			82,624	1 0	5,000	4,400	73,224	82,624
						Total Major H	lead 2030:			82,624	1 0	5,000	4,400	73,224	82,624
						Total of Mont	h :			82,624	1 0	5,000	4,400	73,224	82,624
M	onth	of Accou	unt: JUL/2022												
	Majo	Minor or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	432	Voucher	19,428	3 0	0	0	19,428	19,428
							Voted-Sixth-	433	Voucher	84,400	0	5,000	4,400	75,000	84,400

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

25

Domand . O7 Stammand Davistation				
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 Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries	Total Object Head 1 :	1,03,828 0	5,000 4,400	94,428 1,03,828
Offices	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 Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Major Head Head Sub Head Head	Schme	(State)	8009 - 7610	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 256 <i>Voucher</i> Schedule-Khasi	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
1	Total of Month:	86,050 0	5,000 4,400	76,650 86,050

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

26

I	Demai	nd:	07 St	amps and I	Registration										
D)epart	ment:	Excise D	epartment											
Т	reasu	ry	Nongpoh	Treasury											
Ė).D.O.	:	900002	Deputy C	Commissioner (Rgn)	Nongpoh									
M	onth o	of Accou	nt: SEP/202	2											
Head	Majo	Minor r Head		Sul		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Hea	ıd					(State)		8009	- 7610		(A.G.))
2030	03		(2) District Regist ffices	ration 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	41	Voucher	86,050	0	5,000	4,400	76,650	86,050
						Total Object 1	Head <i>1 :</i>			86,050	0	5,000	4,400	76,650	86,050
						Total Sub Hea	ad:			86,050	0	5,000	4,400	76,650	86,050
						Total Minor I	Head 1:			86,050	0	5,000	4,400	76,650	86,050
						Total Sub Ma	ijor Head β :			86,050	0	5,000	4,400	76,650	86,050
						Total Major I	Head 2030:			86,050	0	5,000	4,400	76,650	86,050
						Total of Mont	th :			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
Rec	conci	iliation	Portion												
In	ternal	Adjustm	ent of A.G. Q	ffice:											
Sum	ımary	of DD() wise expen	<u>diture</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						5,23,800
203	30 03	3 1	(02) District	Registrati	on Offices	0 (01	1) Salaries	Voted	-Sixth-Schedu	ule-Khasi					5,23,800
															5,23,800

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

27

De	man	ıd :	07 Stamps	and Re	egistration										
Dep	parti	ment :	Excise Departs	ment											
Tre	easui	ry	Mairang Sub-	Γreasur	у										
D.D).O.	:	900002 Add	itional	Deputy Commission	oner Stamps And R	egistration Mairan	g							_
Mon	th o	f Acco	unt: APR/2022												
Major S Head M H		· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
		001	(02) District Registration Offices		(01) Salaries		Voted-Sixth- Schedule-Khasi	27	Voucher	63,060	0	0	0	63,060	63,060
						Total Object H	Iead 1:			63,060	0	0	0	63,060	63,060
						Total Sub Hea	d :			63,060	0	0	0	63,060	63,060
						Total Minor H	lead 1:			63,060	0	0	0	63,060	63,060
						Total Sub Maj	or Head β :			63,060	0	0	0	63,060	63,060
						Total Major H	lead 2030:			63,060	0	0	0	63,060	63,060
						Total of Montl	h :			63,060	0	0	0	63,060	63,060
Mon	th o	f Acco	unt: MAY/2022												
Major S Head M H		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 0)3		(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 H	Iead 1 :			79,924	0	0	0	79,924	79,924
						Total Sub Hea	d :			79,924	0	0	0	79,924	79,924
						Total Minor H	lead 1:			79,924	0	0	0	79,924	79,924

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

28

Run Date:

Demand:	07 Stamp	s and Re	egistration										
Department	Excise Depar	rtment											
Treasury	Mairang Sub	-Treasur	у										
	900002 Ad	ditional	Deputy Commission	oner Stamps And R	Registration Mairan	g							
Month of Acc	ount: MAY/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	. 11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2030 03				Total Sub Ma	jor Head 3:			79,924	0	0	0	79,924	79,924
				Total Major I	Head 2030:			79,924	0	0	0	79,924	79,92
				Total of Mont	h:			79,924	0	0	0	79,924	79,92
Month of Acc	ount: JUN/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Ticau	Head		Semile				(State)		8009	- 7610		(A.G.)
2030 03 001	(02) District Registration Offices	n 0	(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 l	Head 1:			69,924	0	0	0	69,924	69,92
				Total Sub Hea	ad:			69,924	0	0	0	69,924	69,924
				Total Minor I	Head 1:			69,924	0	0	0	69,924	69,924
				Total Sub Ma	jor Head β :			69,924	0	0	0	69,924	69,924
				Total Major I	Head 2030:			69,924	0	0	0	69,924	69,924
				Total of Mont	h :			69,924	0	0	0	69,924	69,92
Month of Acc	ount: JUL/2022												
Major Sub Mino	r Sub l Head	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

29

Run Date:

D	emar	nd:	07	Stamps and	d Regi	istration										
De	epart	ment :	Excis	se Departme	nt											
Tr	easu	ry	Maira	ang Sub-Tre	asury											
D.	D.O.	:	90000	02 Additio	nal D	eputy Commission	oner Stamps And R	egistration Mairan	g							
Mo	nth o	of Accou	int: JUL/2	2022												
		Minor r Head			Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu		ead		Semile				(State)		8009	- 7610		(A.G.))
2030	03		02) District Re	egistration 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 I	Head 1 :			81,177	0	0	0	81,177	81,177
							Total Sub Hea	d:			81,177	0	0	0	81,177	81,177
							Total Minor H	Iead 1:			81,177	0	0	0	81,177	81,177
							Total Sub Maj	jor Head 3:			81,177	0	0	0	81,177	81,177
							Total Major H	lead 2030:			81,177	0	0	0	81,177	81,177
							Total of Mont	h :			81,177	0	0	0	81,177	81,177
Mo	nth o	of Accou	int: AUG	/2022												
		Minor r Head			Sub (Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head				ead		2				(State)		8009	- 7610		(A.G.))
2030	03		02) District Re	egistration 0		(01) Salaries		Voted-Sixth- Schedule-Khasi	9	Voucher	41,220	0	0	0	41,220	41,220
							Total Object I	Head 1:			41,220	0	0	0	41,220	41,220
							Total Sub Hea	d:			41,220	0	0	0	41,220	41,220
							Total Minor H				41,220	0	0		41,220	41,220

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

30

Run Date:

		•	0.7	1.5	• •										
L) eman	nd :	07 Stamps	and Re	egistration										
D	epartı	ment :	Excise Depart	ment											
T	reasu	ry	Mairang Sub-	Treasur	У										
	.D.O.	:	900002 Add	litional	Deputy Commission	oner Stamps And R	Registration Mairan	g							
			nt: AUG/2022		1 ,										
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ireau	Head		Semire				(State)		8009	- 7610		(A.G.))
2030	03					Total Sub Ma	jor Head 3:			41,220	0	0	0	41,220	41,220
						Total Major H	Iead 2030:			41,220	0	0	0	41,220	41,220
						Total of Mont	h :			41,220	0	0	0	41,220	41,220
Mo	onth o	f Accou	nt: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration	0	(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 I	Head 1:			90,411	0	0	0	90,411	90,411
						Total Sub Hea	nd:			90,411	0	0	0	90,411	90,411
						Total Minor H	Head 1:			90,411	0	0	0	90,411	90,411
						Total Sub Ma	jor Head 3:			90,411	0	0	0	90,411	90,411
						Total Major H	Head 2030:			90,411	0	0	0	90,411	90,411
						Total of Mont	h :			90,411	0	0	0	90,411	90,411

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

ong

31

02/11/2022

Page No.

Run Date:

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 Po	prtion	
Internal Adjustmen	t of A.G. Office:	
	DDO wise Total (Original +Reconcilation+IA):	4,25,716
Summary of DDO w	rise expenditure	
2030 03 1 (0	2) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Khasi	4,25,716
		4,25,716

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

32

Run Date:	02/11/2022
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D)emai	nd:	07 Stamps	and Re	gistration										
D	epart	ment :	Excise Departs	nent											
	reasu		Sohra Sub-Tre												
					onal Officer Sohra	C' 'I C I D' '.'.	C - 1								
	.D.O.			DIVISIO	onai Officer Sonra	Civil Sub-Division	Sonra								
Mo	onth o	of Acco	ount: APR/2022								D 1 4	D 1 41 4		NT 4 A	- C
Major			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schnie				(State)	·	8009	- 7610	, .	(A.G.))
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 H	lead 1 :			70,980	1,000	0	4,400	65,580	69,980
						Total Sub Hea	d :			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 Maj	or Head 3:			70,980	1,000	0	4,400	65,580	69,980
						Total Major H	ead 2030:			70,980	1,000	0	4,400	65,580	69,980
						Total of Montl	ı :			70,980	1,000	0	4,400	65,580	69,980
Mo	onth o	of Acco	ount: MAY/2022												
Major				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
		T	I		T										
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 H	lead 1 :			70,980	1,000	0	4,400	65,580	69,980
						Total Sub Hea	d :			70,980	1,000	0	4,400	65,580	69,980
						Total Minor H	ead 1:			70,980	1,000	0	4,400	65,580	69,980
						Total Sub Maj	or Head 3:			70,980	1,000	0	4,400	65,580	69,980
						Total Major H	ead 2030:			70,980	1,000	0	4,400	65,580	69,980

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

33

D	Deman	ıd:	07 Stamps	and Re	egistration										
D	epartı	ment :	Excise Depart	ment											
T	reasui	ry	Sohra Sub-Tro	easury											
Ď	D.O.	:	900002 Sub	-Divisio	onal Officer Sohra	Civil Sub-Division	n Sohra								
Mo	onth o	f Accou	nt: MAY/2022												
Major	Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Major Head	· Head	Head	Sub Head		Schme				(State)			- 7610	()	(A.G.)
						Total of Mont	h :			70,980	1,000	0	4,400	65,580	69,986
Mo	onth o	f Accou	nt: JUN/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead Major Head Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2030	03		2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	153	Voucher	16,995	0	0	0	16,995	16,99
							Voted-Sixth- Schedule-Khasi	27	Voucher	70,980	1,000	0	4,400	65,580	69,98
						Total Object I	Head 1:			87,975	1,000	0	4,400	82,575	86,97
						Total Sub Hea	nd:			87,975	1,000	0	4,400	82,575	86,97
						Total Minor H	Iead 1:			87,975	1,000	0	4,400	82,575	86,97
	,					Total Sub Ma	jor Head 3:			87,975	1,000	0	4,400	82,575	86,97
						Total Major H	Iead 2030:			87,975	1,000	0	4,400	82,575	86,97
						Total of Mont	h :			87,975	1,000	0	4,400	82,575	86,97
Mo	onth o	f Accou	nt: JUL/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03	001 (0	2) District Registration	0	(01) Salaries		Voted-Sixth-	48	Voucher	72,525	1,000	0	4,400	67,125	71,52

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

34

Run Date:

Т	Dema	nd .	07 Stamps	and Da	aistration										
1	Jeilia.	ııu :	07 Stamps	and Ke	egistration										
D	epart	tment :	Excise Departr	nent											
Т	reasu	ıry	Sohra Sub-Tre	asury											
Ď	.D.O.	.:	900002 Sub-	Divisio	onal Officer Sohra	Civil Sub-Division	n Sohra								
M	onth (of Accou	nt: JUL/2022												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		02) District Registration	0	(01) Salaries	Total Object H	Head 1:			72,525	1,000	0	4,400	67,125	71,525
			Offices			Total Sub Hea	d:			72,525	1,000	0	4,400	67,125	71,525
						Total Minor H	Iead 1:			72,525	1,000	0	4,400	67,125	71,525
						Total Sub Maj	jor Head β :			72,525	1,000	0	4,400	67,125	71,525
						Total Major H	lead 2030:			72,525	1,000	0	4,400	67,125	71,525
						Total of Montl	h :			72,525	1,000	0	4,400	67,125	71,525
M	onth (of Accou	nt: AUG/2022												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head	r Head l	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
2030	03		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 H	Head 1:			74,685	1,000	0	4,400	69,285	73,685
						Total Sub Hea	d:			74,685	1,000	0	4,400	69,285	73,685
						Total Minor H	Iead 1:			74,685	1,000	0	4,400	69,285	73,685
						Total Sub Maj	jor Head β :			74,685	1,000	0	4,400	69,285	73,685
						Total Major H	lead 2030:			74,685	1,000	0	4,400	69,285	73,685
						Total of Montl	h :			74,685	1,000	0	4,400	69,285	73,685
M	onth (of Accou	nt: SEP/2022												
i															

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

Up to Accounting Month September of Financial Year 2022-2023

Page No. Run Date: 02/11/2022

35

D	emai	nd:		07 Stamps	and Re	gistration										
D	epart	ment:	I	Excise Depart	ment											
T	reasu	ry	5	Sohra Sub-Tro	easury											
D	.D.O.	:	9	000002 Sub	-Divisio	onal Officer Sohra	Civil Sub-Divisio	on Sohra								
Month of Account: SEP/2022 Major Sub Minor Sub Sub Object Head Head Major Head Head Sub					Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
Head			ii iicau		Head		Semme				(State)		8009	- 7610		(A.G.))
2030	03		(02) Distr	District Registration es	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 Hea	ad :			74,685	0	0	4,400	70,285	74,685
							Total Minor I	Head 1:			74,685	0	0	4,400	70,285	74,685
							Total Sub Ma	ijor Head β :			74,685	0	0	4,400	70,285	74,685
							Total Major I	Head 2030 :			74,685	0	0	4,400	70,285	74,685
							Total of Mont				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
Rec	onci	iliatio	n Port	ion												
Int	ernal	Adjust	ment oj	A.G. Office.	•											
							DDO wis	se Total (Original	+Reconcil:	ation+IA) :						4,46,830
Sum	mary	of DL	O wise	e expenditui	<u>re</u>											
2030 03 1 (02) District Registration Offices					stration	o Offices	0 (01) Salaries Voted-Sixth-Schedule				lule-Khasi					4,46,830
																4,46,830

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

36

De	eman	d :	07 Stamps	and Re	gistration										
De	partr	nent :	Excise Departs	nent											
Tr	easur	r y	Khliehriat Tre	asury											
	D.O.				nmissioner Stamps	And Registration	Khliehriat								
			nt: APR/2022												
Major Head M	Sub	Minor Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	.icau			IIcau									7010		
2030 03	03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	120	Voucher	95,133	0	5,000	0	90,133	95,133
						Total Object H	Iead <i>1 :</i>			95,133	0	5,000	0	90,133	95,133
						Total Sub Hea	d :			95,133	0	5,000	0	90,133	95,133
						Total Minor H	lead 1:			95,133	0	5,000	0	90,133	95,133
						Total Sub Maj	or Head $3:$			95,133	0	5,000	0	90,133	95,133
						Total Major H	lead 2030:			95,133	0	5,000	0	90,133	95,133
						Total of Montl	h :			95,133	0	5,000	0	90,133	95,133
Moi	nth o	f Accou	nt: MAY/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		2) District Registration fices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	94	Voucher	95,133	0	5,000	0	90,133	95,133
						Total Object F	Iead 1 :			95,133	0	5,000	0	90,133	95,133
						Total Sub Hea	d :			95,133	0	5,000	0	90,133	95,133
						Total Minor H	lead 1:			95,133	0	5,000	0	90,133	95,133
						Total Sub Maj	or Head β :			95,133	0	5,000	0	90,133	95,133
						Total Major H	[ead 2030 :			95,133	0	5,000	0	90,133	95,133

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.
Run Date:

37

Date: 02/11/2022

Demand:	07 Stamps	s and Re	gistration										
Department :	: Excise Depar	tment											
Treasury	Khliehriat Tro	easury											
D.D.O. :	900002 Dej	outy Cor	nmissioner Stamps	s And Registration	Khliehriat								
Month of Acco	ount: MAY/2022												
Major Sub Mino Head Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
				Total of Montl	h :			95,133	0	5,000	0	90,133	95,133
Month of Acco	ount: JUN/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
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 H	Head 1 :			95,133	0	5,000	0	90,133	95,133
				Total Sub Hea	d:			95,133	0	5,000	0	90,133	95,133
				Total Minor H	lead 1:			95,133	0	5,000	0	90,133	95,133
				Total Sub Maj	jor Head $3:$			95,133	0	5,000	0	90,133	95,133
				Total Major H	lead 2030:			95,133	0	5,000	0	90,133	95,133
				Total of Montl	h :			95,133	0	5,000	0	90,133	95,133
Month of Acco	ount: JUL/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
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 H	Head 1:			97,188	0	5,000	0	92,188	97,188

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

38

D		a .	07	1D.											
Den	nanc	a :	07 Stamps	and Ke	egistration										
Depa	artn	nent :	Excise Departi	nent											
Trea	asur	y	Khliehriat Trea	asury											
D.D.	.O. :	<u> </u>	900002 Dept	ıty Coı	mmissioner Stamps	And Registration	Khliehriat								
Mont	th of	Acco	unt: JUL/2022												
Major St Head Ma	ub I	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	11044	11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2030 03	3 ((02) District Registration Offices			Total Sub Hea	nd:			97,188	0	5,000	0	92,188	97,188
						Total Minor H	Iead 1:			97,188	0	5,000	0	92,188	97,188
						Total Sub Ma	jor Head β :			97,188	0	5,000	0	92,188	97,188
						Total Major H	Iead 2030:			97,188	0	5,000	0	92,188	97,188
						Total of Mont	h :			97,188	0	5,000	0	92,188	97,188
Mont	th of	Acco	unt: AUG/2022												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
2030 03	3 ((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 I	Head 1:			1,19,793	0	5,000	0	1,14,793	1,19,793
						Total Sub Hea	nd:			1,19,793	0	5,000	0	1,14,793	1,19,793
						Total Minor H	Iead 1:			1,19,793	0	5,000	0	1,14,793	1,19,793
						Total Sub Ma	jor Head 3:			1,19,793	0	5,000	0	1,14,793	1,19,793
						Total Major H	Iead 2030:			1,19,793	0	5,000	0	1,14,793	1,19,793

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

Shillong

Page No.
Run Date:

39

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 Khli	ehriat						
	Total of DDO	900002:	5,02,	,380 0	25,000	0	4,77,380	5,02,380
Reconciliation I	Portion							
Internal Adjustme	nt of A.G. Office:							
	DDO wise To	tal (Original +Reco	oncilation+IA) :					5,02,380
Summary of DDO			,					
2030 03 1	(02) District Registration Offices 0 (01) Sal	aries V	oted-Sixth-Schedule-Jaintia					5,02,380
								5,02,380

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

40

Run Date:

Demar	nd:	07 Stamps	s and Re	egistration										
Depart	ment:	Excise Depar	tment											
Treasu	ıry	Mawkyrwat 7	Treasury	7										
D.D.O.	:	900002 Dej	outy Co	nmmissioner Stam	ps And Registration	n Mawkyrwat								
Month o	of Accou	nt: APR/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.)
2030 03		02) District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	82	Voucher	74,824	0	3,500	0	71,324	74,824
					Total Object 1	Head 1:			74,824	0	3,500	0	71,324	74,824
					Total Sub Hea	ad :			74,824	0	3,500	0	71,324	74,824
					Total Minor H	Head 1:			74,824	0	3,500	0	71,324	74,824
					Total Sub Ma	jor Head $3:$			74,824	0	3,500	0	71,324	74,824
					Total Major H	Head 2030:			74,824	0	3,500	0	71,324	74,824
					Total of Mont	h :			74,824	0	3,500	0	71,324	74,824
Month o	of Accou	nt: MAY/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
2030 03	001 (0	(2) District Registration	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	212	Voucher	31,250	0	0	0	31,250	31,250
						Voted-Sixth- Schedule-Khasi	3	Voucher	41,259	0	3,500	0	37,759	41,259
					Total Object I	Head 1:			72,509	0	3,500	0	69,009	72,509
					Total Sub Hea	ad :			72,509	0	3,500	0	69,009	72,509
					Total Minor H	Head 1:			72,509	0	3,500	0	69,009	72,509
					Total Sub Ma	jor Head 3:			72,509	0	3,500	0	69,009	72,509

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

41

Run Date:

emand:	07 Stamps	and Re	egistration										
epartment :	Excise Depart	ment											
reasury	Mawkyrwat T	reasury	,										
.D.O. :	900002 Dep	uty Cor	nmmissioner Stamp	os And Registration	n Mawkyrwat								
onth of Acco	ount: MAY/2022												
Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	(as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
				Total Major H	Head 2030:			72,509	0	3,500	0	69,009	72,509
				Total of Mont	h :			72,509	0	3,500	0	69,009	72,509
onth of Acco	ount: JUN/2022												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head								(State)		8009	- 7610		(A.G.))
	(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	66	Voucher	74,824	. 0	3,500	0	71,324	74,824
				Total Object I	Head 1:			74,824	. 0	3,500	0	71,324	74,824
				Total Sub Hea	nd:			74,824	0	3,500	0	71,324	74,824
				Total Minor F	Head 1:			74,824	0	3,500	0	71,324	74,824
				Total Sub Ma	jor Head $3:$			74,824	0	3,500	0	71,324	74,824
				Total Major H	Head 2030:			74,824	0	3,500	0	71,324	74,824
				Total of Mont	h :			74,824	0	3,500	0	71,324	74,824
onth of Acco	ount: JUL/2022												
		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head								(State)		8009	- 7610		(A.G.))
	(02) District Registration		(01) Salaries		Voted-Sixth-							13,080	13,080
	epartment: reasury D.O.: onth of According Major Head onth of According Major Head	Pepartment: Excise Department: Excise Department: Peasury Mawkyrwat Topology Deport May/2022 Sub Minor Sub Major Head Head Head Order May/2022 Sub Minor Sub Major Head Head Head Order May/2022 Sub Minor Sub Major Head Head	Partment: Excise Department Teasury Mawkyrwat Treasury D.O.: 900002 Deputy Connth of Account: MAY/2022 Sub Minor Sub Sub Major Head Head Sub Head The Major Head Head Sub Head O3 001 (02) District Registration On Offices The Major Head Head Sub Head O3 001 (02) District Registration On Offices The Major Head Head Sub Sub Sub	Partment: Excise Department Teasury Mawkyrwat Treasury D.O.: 900002 Deputy Commissioner Stamp Inth of Account: MAY/2022 Sub Minor Sub Sub Object Head Sub Head Major Head Head Sub Head Major Head Head Sub Head O3 001 02) District Registration 0 (01) Salaries Offices (01) Sub Object Head Sub Head O3 001 02) District Registration 0 (01) Salaries Offices Sub Object Head Sub Head Sub Object Head Sub Head O3 001 02) District Registration 0 (01) Salaries	Partment: Excise Department Peasury Mawkyrwat Treasury D.O.: 900002 Deputy Commissioner Stamps And Registratio Inth of Account: MAY/2022 Sub Minor Sub Sub Object Head Schme Head Head Head Sub Head Major Head Head Sub Major Head Head Sub Head O3 001 02) District Registration 0 Offices Total Object I Total Major Head Head Head Sub Head Sub Head Sub Head Total Sub Head Head Head Sub Total Major Head Head Head Head Sub Head Sub Golfices Total Object I Total Major Head Head Sub Golfices Total Major Head Sub Sub Object Head Sub Gategorised Schme Sub Major Head Head Sub Sub Object Head Categorised Schme Major Head Head Sub Sub Object Head Sub Schme	Partment: Excise Department Peasury Mawkyrwat Treasury D.O.: 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Inth of Account: MAY/2022 Sub Minor Sub Sub Sub Object Head Schme Total Major Head 2030: Total of Month: Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Schme Odifices Odifices Odifices Odifices Odifices Odifices Odifices Total Major Head 1: Total Sub Head: Total Major Head 1: Total Sub Head: Total Major Head 3: Total Major Head 1: Total Sub Head: Total Major Head 3: Total Major Head 3: Total Major Head 3: Total Major Head 2030: Total Major Head 3: Total Major Head 3: Total Major Head 2030: Total Major Head 3: Total Major Head 3: Total Major Head 3: Total Major Head 3: Total Major Head 2030: Total Month:	Partment: Excise Department Peasury Mawkyrwat Treasury D.O.: 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Inth of Account: MAY/2022 Sub Minor Sub Sub Object Head Sub Head Wajor Head Head Sub Head Sub Object Head Sub Object Head Sub Object Head Sub Head Odi Offices Offices Offices Offices Odi Odi Odi District Registration Offices Total Major Head I: Total Sub Head I: Total Sub Head I: Total Sub Major Head I: Total Sub Major Head I: Total Major Head I: Total Sub Major Head I: Total Major Head II Total Major Head II	Partment: Excise Department Peasury Mawkyrwat Treasury D.O.: 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Inth of Account: MAY/2022 Sub Minor Sub Sub Object Head Sub Head Head Total Major Head 2030: Total of Month: Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Sub Head Total Object Head Sub Head Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Sub Head Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Sub Head Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Sub Head Inth of Account: JUN/2022 Sub Minor Sub Sub Object Head Sub Head Into Inth of Account: JUL/2022 Sub Minor Sub Sub Object Head Sub Sub Sub Sub Sub Object Head Sub Sub Sub Object Head Sub Sub Sub Sub Object Head Sub	Partment: Excise Department: Peasury Mawkyrwat Treasury D.O.: 900002 Deputy Commissioner Stamps And Registration Mawkyrwat Inth of Account: MAY/2022 Sub Minor Sub Sub Head Sub Head Sub Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Total Major Head 2030: 72,509 Total of Month: 72,509 Inth of Account: JUN/2022 Sub Minor Sub Sub Head Total Object Head - 1: 74,824 Total Sub Head : 74,824 Total Major Head 1: 74,824 Total Major Head 3: 74,824 Total Major Head 1: 74,824 Total Major Head 3: 74,824 Total Major Head 3: 74,824 Total Major Head 3: 74,824 Total Major Head 1: 74,824 Total Major Head 2030: 74,824 Total Major Head 3: 74,824 Total Major Head 3: 74,824 Total Major Head 3: 74,824 Total Major Head 2030: 74,824 Total Major Head 2030: 74,824 Total Major Head 3: 74,824 Total Major Head 3: 74,824	Partment Excise Department Excise Depart	Pan/Non-Plan T.V. No. Type Amount Type Type	Parity P	Park Free Free

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

42

Run Date:

Deman	ıd :	07 Stamps	and Re	gistration										
Departi	ment :	Excise Departr	nent											
Treasu	ry	Mawkyrwat Tı	easury											
D.D.O.	:	900002 Dept	ıty Cor	nmmissioner Stamp	os And Registration	n Mawkyrwat								
Month o	f Accou	nt: JUL/2022												
Major Sub Head Major Head	· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	001 (0	2) District Registration		(01) Salaries		Voted-Sixth- Schedule-Khasi	62	Voucher	76,426	0	3,500	0	72,926	76,426
		THE CS			Total Object H				89,506	0	3,500	0	86,006	89,506
					Total Sub Hea	d :			89,506	0	3,500	0	86,006	89,506
					Total Minor H	lead 1:			89,506	0	3,500	0	86,006	89,506
					Total Sub Maj	or Head β :			89,506	0	3,500	0	86,006	89,506
					Total Major H	lead 2030:			89,506	0	3,500	0	86,006	89,506
					Total of Montl	h :			89,506	0	3,500	0	86,006	89,506
		nt: AUG/2022							Cross	Deduction	Deduction	A	Net Amount	Cuasa
Major Sub Head Major Head	· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	by DDO	(as per A.G		(as per SOP)	Gross Amount (A.G.))
2030 03		2) District Registration	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 H	Iead 1 :			75,375	0	3,500	0	71,875	75,375
					Total Sub Hea	d :			75,375	0	3,500	0	71,875	75,375
					Total Minor H	lead 1:			75,375	0	3,500	0	71,875	75,375
					Total Sub Maj	or Head $3:$			75,375	0	3,500	0	71,875	75,375

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

Up to Accounting Month September of Financial Year 2022-2023

Page No. Run Date: 02/11/2022

Demand: 07 S	tamps and Registration								
Department: Excise 1	Department								
Treasury Mawky	rwat Treasury								
D.D.O. : 900002	Deputy Commissioner Stam	ps And Registration Mawkyrwat							
Month of Account: AUG/20)22								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head			(State)		8009	- 7610		(A.G.))
2030		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/20	22								
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Type	Gross 1 Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head			(State)		8009	- 7610		(A.G.))
2030 03 001 (02) District Regis Offices	tration 0 (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:								
Summary of DDO wise expen	ıditure	DDO wise Total (Original	l +Reconcilation+IA) :						4,64,701
	· · · · · · · · · · · · · · · · · · ·								

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.
Run Date:

44

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

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

45

Dema	nd:	07 Stamps	and Re	gistration										
Depar	tment :	Excise Departi	nent											
Treası	ıry	Dadengiri Sub	Treas	ury										
D.D.O	.:	900001 Sub-	Divisio	onal Officer (Excis	e) Dadenggiri Civil	Sub-Division We	st Garo Hil	ls						
Month	of Acco	unt: APR/2022												
Major Sub Head Majo Head	Minor	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	68	Voucher	70,452	0	0	0	70,452	70,452
					Total Object H	lead 1 :			70,452	0	0	0	70,452	70,452
					Total Sub Hea	d :			70,452	0	0	0	70,452	70,452
					Total Minor H	ead 1:			70,452	0	0	0	70,452	70,452
					Total Sub Maj	or Head 3:			70,452	0	0	0	70,452	70,452
					Total Major H	ead 2030:			70,452	0	0	0	70,452	70,452
					Total of Montl	ı :			70,452	0	0	0	70,452	70,452
Month	of Acco	unt: MAY/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2030 03		(02) District Registration Offices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	7	Voucher	70,452	0	0	0	70,452	70,452
					Total Object H	lead <i>1 :</i>			70,452	0	0	0	70,452	70,452
					Total Sub Hea	d :			70,452	0	0	0	70,452	70,452
					Total Minor H	ead 1:			70,452	0	0	0	70,452	70,452
					Total Sub Maj	or Head 3:			70,452	0	0	0	70,452	70,452
					Total Major H	ead 2030:			70,452	0	0	0	70,452	70,452

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

46

Run Date:

Γ	Deman	nd:	07 St	amps and Re	egistration										
		ment :		epartment											
	reasu			i Sub Treas	111477										
	D.D.O.					a) Dadamasini Cini	I Carla Diaginiana W	at Cara II:1	la.						
					onal Officer (Excis	e) Dadenggiri Civi	Sub-Division we	est Garo Hii	IS						
Major Head	Sub	Minor r Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gros Amour (A.G.
						Total of Mont	h :			70,452	2 0	0	0	70,452	70,45
Mo	onth o	of Accou	nt: JUN/202	2						<u> </u>				· · · · · · · · · · · · · · · · · · ·	
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.)
2030	03		2) District Registr	ation 0	(01) Salaries		Voted-Sixth- Schedule-Garo	181	Voucher	16,758	3 0	0	0	16,758	16,75
							Voted-Sixth- Schedule-Garo	30	Voucher	70,452	0	0	0	70,452	70,45
						Total Object I	Head 1:			87,210	0	0	0	87,210	87,21
						Total Sub Hea	d:			87,210	0	0	0	87,210	87,21
						Total Minor H	lead 1:			87,210	0	0	0	87,210	87,21
						Total Sub Maj	or Head 3:			87,210	0	0	0	87,210	87,21
						Total Major H	lead 2030:			87,210	0	0	0	87,210	87,21
						Total of Mont	h :			87,210	0	0	0	87,210	87,21
Mo	onth o	of Accou	nt: JUL/202	2											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03	001 (0	2) District Registr	ation 0	(01) Salaries		Voted-Sixth-	12	Voucher	71,985	5 0	0	0	71,985	71,98

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

47

Demand: 07 Stamps and Registration					
Department: Excise Department					
Treasury Dadengiri Sub Treasury					
D.D.O.: 900001 Sub-Divisional Officer (Excise) Dadenggiri Civil Sub-Division West Garo Hills				
Month of Account: JUL/2022					
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries	Total Object Head 1 :	71,985 0	0 0	71,985	71,985
Offices	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 Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schine	(State)	8009 - 7610	,	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 41 <i>Voucher</i> Schedule-Garo	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			·	·	

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month September of Financial Year 2022-2023

07 Stamps and Registration

Page No.
Run Date:

Run Date :	02/11/2022

I)epart	tment :	Exci	se Depart	ment											
7	reasu	ıry	Dade	engiri Su	b Treasi	ury										
İ	D.D.O	.:	9000	01 Sub	-Divisio	onal Officer (Excis	e) Dadenggiri Civi	il Sub-Division We	est Garo Hil	ls						
М	onth	of Accou	int: SEP/	2022												
		Minor or Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
2030	03		02) District R Offices	egistration	0	(01) Salaries		Voted-Sixth- Schedule-Garo	47	Voucher	73,335	0	0	0	73,335	73,335
							Total Object 1	Head 1 :			73,335	0	0	0	73,335	73,335
							Total Sub Hea	ad :			73,335	0	0	0	73,335	73,335
							Total Minor I	Head 1:			73,335	0	0	0	73,335	73,335
							Total Sub Ma	jor Head 3:			73,335	0	0	0	73,335	73,335
							Total Major I	Head 2030:			73,335	0	0	0	73,335	73,335
							Total of Mont	th :			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
Re	conc	iliation	Portion													
In	ternal	l Adjustn	nent of A.C	G. Office:	•											
							DDO wis	se Total (Original	l +Reconcil	ation+IA) :						4,42,719
Sun	ımary	of DD	O wise ex	penditur	<u>·e_</u>											
203	30 03	3 1	(02) Dist	rict Regi	stration	Offices	0 (01	1) Salaries	Voted	-Sixth-Schedu	ıle-Garo					4,42,719
																4,42,719
1																

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

49

Run Date:

D) eman	nd:	07 Stamps	and Re	egistration										
D	epart	ment :	Excise Depart	ment											
T	reasu	ry	Amlarem Sub	Treasu	ıry										
Ď	.D.O.	:	900002 Sub	Divisio	onal Officer (Stamp	os) Amlarem									
Mo	onth o	of Accou	nt: APR/2022												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2030	03		2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	56	Voucher	93,816	0	4,000	0	89,816	93,816
						Total Object I	Head 1:			93,816	0	4,000	0	89,816	93,816
						Total Sub Hea	d:			93,816	0	4,000	0	89,816	93,816
						Total Minor H	lead 1:			93,816	0	4,000	0	89,816	93,816
						Total Sub Maj	jor Head $3:$			93,816	0	4,000	0	89,816	93,816
]						Total Major H	lead 2030:			93,816	0	4,000	0	89,816	93,816
						Total of Mont	h :			93,816	0	4,000	0	89,816	93,816
Mo	onth o	of Accou	nt: MAY/2022												
Head I	Major	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	Head		(2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	58	Voucher	93,816	0	4,000	0	89,816	93,816
						Total Object I	Head 1:			93,816	0	4,000	0	89,816	93,816
						Total Sub Hea	ıd:			93,816	0	4,000	0	89,816	93,816
						Total Minor H	lead 1:			93,816	0	4,000	0	89,816	93,816
		,				Total Sub Maj	jor Head 3:			93,816	0	4,000	0	89,816	93,816
1															

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

50

Run Date:

70		07 0	1.70	• , ,•										
Dem	and:	07 St	amps and Re	egistration										
Depa	rtment:	Excise D	epartment											
Treas	sury	Amlaren	n Sub Treasu	ry										
; D.D.(0.:	900002	Sub Division	onal Officer (Stam	ps) Amlarem									
Month	ı of Accou	int: MAY/20)22											
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			93,816	0	4,000	0	89,816	93,810
Month	of Accou	int: JUN/202	22											
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea	•		Head						(State)		8009	- 7610		(A.G.)
2030 03		02) District Regist	ration 0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	14	Voucher	93,816	0	4,000	0	89,816	93,810
						Voted-Sixth- Schedule-Jaintia	97	Voucher	22,704	0	0	0	22,704	22,70
					Total Object I	Head 1:			1,16,520	0	4,000	0	1,12,520	1,16,520
					Total Sub Hea	nd:			1,16,520	0	4,000	0	1,12,520	1,16,520
					Total Minor H	Iead <i>1</i> :			1,16,520	0	4,000	0	1,12,520	1,16,520
					Total Sub Maj	jor Head 3:			1,16,520	0	4,000	0	1,12,520	1,16,520
					Total Major H	lead 2030:			1,16,520	0	4,000	0	1,12,520	1,16,520
					Total of Mont	h :			1,16,520	0	4,000	0	1,12,520	1,16,520
Month	ı of Accou	int: JUL/202	2											
	Iajor Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2030 03	001	02) District Regist	ration 0	(01) Salaries		Voted-Sixth-	77	Voucher	95,880	0	4,000	0	91,880	95,880
	T			•										

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

51

			07	1 D											
	Demai	na :	07 Stamps	and Ke	egistration										
I	epart	ment	Excise Departm	nent											
7	'reasu	ry	Amlarem Sub	Γreasu	ry										
i	D.O.	:	900002 Sub l	Divisio	onal Officer (Stamp	os) Amlarem									
M	onth o	of Acc	ount: JUL/2022												
Majoi	Sub Majo	Mino r Head	r Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(11.0.))
2030	03	001	(02) District Registration ()	(01) Salaries	Total Object I	Head 1 :			95,880	0	4,000	0	91,880	95,880
			Offices			Total Sub Hea	ıd:			95,880	0	4,000	0	91,880	95,880
						Total Minor H	Iead 1:			95,880	0	4,000	0	91,880	95,880
						Total Sub Maj	jor Head β :			95,880	0	4,000	0	91,880	95,880
						Total Major H	lead 2030 :			95,880	0	4,000	0	91,880	95,880
						Total of Mont	h :			95,880	0	4,000	0	91,880	95,880
M	onth (of Acc	ount: AUG/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head			Head		Schine				(State)	-	8009	- 7610	_	(A.G.))
2030	03	001	(02) District Registration (Offices)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	17	Voucher	98,715	0	4,000	0	94,715	98,715
						Total Object I	Head 1:			98,715	0	4,000	0	94,715	98,715
						Total Sub Hea	nd:			98,715	0	4,000	0	94,715	98,715
						Total Minor H	Iead <i>1 :</i>			98,715	0	4,000	0	94,715	98,715
						Total Sub Maj	jor Head 3:			98,715	0	4,000	0	94,715	98,715
						Total Major H	Iead 2030:			98,715	0	4,000	0	94,715	98,715
						Total of Mont	h :			98,715	0	4,000	0	94,715	98,715
M	onth (of Acc	ount: SEP/2022												

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

Up to Accounting Month September of Financial Year 2022-2023

 Page No.
 52

 Run Date :
 02/11/2022

Treasu D.D.O. Month o	of Account of Minor or Head	unt: SEP/2022 Sub	Treasur Divisio	y nal Officer (Stamp Object Head										
D.D.O. Month of Major Sub Head Major	of Account of Minor or Head	900002 Sub unt: SEP/2022 Sub	Divisio Sub	nal Officer (Stamp										
Month o	of Accou b Minor or Head	unt: SEP/2022 Sub	Sub											
Major Sub Head Major	b Minor or Head	Sub		Object Head										
	or Head			Object Heed										
Heac	ıd			Object nead	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
1			Head						(State)		8009	- 7610		(11.0.))
2030 03		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 H	Iead 1 :			98,715	0	4,000	0	94,715	98,715
					Total Sub Hea	d :			98,715	0	4,000	0	94,715	98,715
					Total Minor H	lead 1:			98,715	0	4,000	0	94,715	98,715
					Total Sub Maj	or Head β :			98,715	0	4,000	0	94,715	98,715
					Total Major H	lead 2030:			98,715	0	4,000	0	94,715	98,715
					Total of Montl	h :			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
Reconci	ciliation	Portion												
Internal	ıl Adjustn	nent of A.G. Office:												
					DDO wis	e Total (Original	+Reconcila	ntion+IA):						5,97,462
Summary	y of DD	O wise expenditur	<u>2</u>											
2030 03	3 1	(02) District Regis	tration	Offices	0 (01) Salaries	Voted	-Sixth-Schedu	le-Jaintia					5,97,462
														5,97,462

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

Run Date :	02/11/2022

_		_													
L)emai	nd:	07 Stamps	and Re	egistration										
D	epart	ment:	General Admir	nistrati	on Department										
T	reasu	ry	Tura Treasury												
- D	.D.O.	:	1400002 Dy.0	Commi	ssioner (Nazir) We	st Garo Hills Tura									
			nt: APR/2022												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		110uu	Head		Semile				(State)		8009	- 7610		(A.G.))
2030	03		(2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	397	Voucher	1,43,594	0	4,000	0	1,39,594	1,43,594
						Total Object I	Head 1:			1,43,594	0	4,000	0	1,39,594	1,43,594
						Total Sub Hea	d:			1,43,594	0	4,000	0	1,39,594	1,43,594
						Total Minor H	lead 1:			1,43,594	0	4,000	0	1,39,594	1,43,594
						Total Sub Maj	jor Head 3:			1,43,594	0	4,000	0	1,39,594	1,43,594
						Total Major H	lead 2030 :			1,43,594	0	4,000	0	1,39,594	1,43,594
						Total of Mont				1,43,594	0	4,000	0	1,39,594	1,43,594
Mo	onth o	of Accou	nt: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030			22) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	261	Voucher	1,03,627	0	4,000	0	99,627	1,03,627
							Voted-Sixth- Schedule-Garo	724	Voucher	35,663	0	0	0	35,663	35,663
						Total Object I	Head 1 :			1,39,290	0	4,000	0	1,35,290	1,39,290
						Total Sub Hea	d:			1,39,290	0	4,000	0	1,35,290	1,39,290
						Total Minor H	lead 1:			1,39,290	0	4,000	0	1,35,290	1,39,290
						Total Sub Maj				1,39,290	0	4,000	0	1,35,290	1,39,290

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

54

Run Date:

07 Stamps	and Re	egistration										
General Admi	nistrati	on Department										
Tura Treasury												
1400002 Dy.	Commi	ssioner (Nazir) We	st Garo Hills Tur	a								
: MAY/2022												
Sub Iead	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
	Head						(State)		8009	- 7610		(A.G.))
			Total Major I	Head 2030:			1,39,290	0	4,000	0	1,35,290	1,39,290
			Total of Mon	th :			1,39,290	0	4,000	0	1,35,290	1,39,290
: JUN/2022												
Sub Iead		Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
							(State)		8009 - 76	- 7610		(A.G.))
District Registration ces	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 He	ad :			1,72,923	0	4,000	0	1,68,923	1,72,923
			Total Minor l	Head 1:			1,72,923	0	4,000	0	1,68,923	1,72,923
			Total Sub Ma	3:			1,72,923	0	4,000	0	1,68,923	1,72,923
			Total Major l	Head 2030:			1,72,923	0	4,000	0	1,68,923	1,72,923
			Total of Mon	th :			1,72,923	0	4,000	0	1,68,923	1,72,923
: JUL/2022												
Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	General Admi Tura Treasury 1400002 Dy. : MAY/2022 Sub fead District Registration ces : JUL/2022	General Administration Tura Treasury 1400002 Dy.Commi : MAY/2022 Sub Sub Gead Sub Head District Registration 0 ces : JUL/2022	General Administration Department Tura Treasury 1400002 Dy.Commissioner (Nazir) We : MAY/2022 Sub Sub Object Head Gead Sub Head Sub Object Head Sub Head District Registration 0 ces (01) Salaries : JUL/2022	General Administration Department Tura Treasury 1400002 Dy.Commissioner (Nazir) West Garo Hills Ture: MAY/2022 Sub Sub Object Head Schme Total Major Into Into Into Into Into Into Into Into	General Administration Department Tura Treasury 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura : MAY/2022 Sub Sub Object Head Schme Total Major Head 2030: Total of Month: : JUN/2022 Sub Sub Object Head Schme Categorised Plan/Non-Plan Schme Plan/Non-Plan Schme Object Head Sub Schme District Registration 0 (01) Salaries Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head: Total Object Head: Total Sub Head: Total Sub Major Head 3: Total Major Head 2030: Total of Month:	General Administration Department Tura Treasury 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura : MAY/2022 Sub Sub Object Head Schme Total Major Head 2030: Total of Month: : JUN/2022 Sub Sub Object Head Schme Total of Month: : Total Sub Head District Registration 0 (01) Salaries Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head - 1: Total Sub Head: Total Sub Head: Total Sub Major Head 3: Total Major Head 2030: Total Major Head 3: Total Major Head 2030: Total Object Head - 1: Total Sub Major Head 3: Total Major Head 2030: Total of Month:	General Administration Department Tura Treasury 1400002 Dy.Commissioner (Nazir) West Garo Hills Tura : MAY/2022 Sub Sub Object Head Schme Total Major Head 2030: Total of Month: : JUN/2022 Sub Sub Object Head Sub Head Output Total Major Head 2030: Total of Month: : Total Sub Head Output O	Tura Treasury	Tura Treasury	Tura Treasury	Tura Treasury	Tura Treasury Tura Treasur

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

Page No. Run Date ·

<u>Up</u>	to A	ccount	ing Month Septembe	r of Financial Year 2022	-2023						Run Date	:	02/11/2022	,
D	emar	nd:	07 Stamps a	and Registration										
De	epart	ment :	General Admin	istration Department										
Tı	easu	ry	Tura Treasury											
Ď.	D.O.	:	1400002 Dy.C	ommissioner (Nazir) West	Garo Hills Tura									
Mo	nth o	of Acco	ount: JUL/2022											
Major Head N			r Sub Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head	Semie				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration (Offices	(01) Salaries		Voted-Sixth- Schedule-Garo	452	Voucher	1,42,263	0	4,000	0	1,38,263	1,42,263
					Total Object H	lead 1 :			1,42,263	0	4,000	0	1,38,263	1,42,263
					Total Sub Hea	d :			1,42,263	0	4,000	0	1,38,263	1,42,263
					Total Minor H	ead 1:			1,42,263	0	4,000	0	1,38,263	1,42,263
					Total Sub Maj	or Head 3:			1,42,263	0	4,000	0	1,38,263	1,42,263
					Total Major H	ead 2030:			1,42,263	0	4,000	0	1,38,263	1,42,263
					Total of Month	ı :			1,42,263	0	4,000	0	1,38,263	1,42,263
Mo	nth o	of Acco	ount: AUG/2022											
Major			r Sub Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head	Semile				(State)		8009	- 7610		(A.G.))
2030	03	001	(02) District Registration ((01) Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,44,188	0	4,000	0	1,40,188	1,44,188
					Total Object H	Iead 1 :			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 H	Iead 11 :			22,352	0	0	0	22,352	22,352
					Total Sub Hea	d :			1,66,540	0	4,000	0	1,62,540	1,66,540
					Total Minor H	ead 1:			1,66,540	0	4,000	0	1,62,540	1,66,540

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

56

Run Date:

Demand:	07 Stamps	s and Registration									
Departmen		ninistration Department									
Treasury	Tura Treasury	y									
D.D.O. :	1400002 Dy	.Commissioner (Nazir) W	est Garo Hills Tura								
Month of A	ccount: AUG/2022										
Major Sub Mi Head Major He		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	au Head	Head	(Jenne			(State)		8009	- 7610		(A.G.)
2030 03			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 A	ccount: SEP/2022										
Major Sub Mi Head Major He		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	au Head	Head	<i>Jenne</i>			(State)		8009	- 7610		(A.G.))
2030 03 001	(02) District Registration Offices	0 (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
Reconcilia	tion Portion		Total of DDO 1400002:			9,08,798	0	24,000	0	8,84,798	9,08,798
	ustment of A.G. Office	::									

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

57

Run Date:

Demand:	07 Stamps and Registration									
Department :	General Administration Department									
Treasury	Tura Treasury									
D.D.O. :	1400002 Dy.Commissioner (Nazir) Wes	t Garo Hills	s Tura							
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 9,08,798										
2030 03 1 (02	2) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,8	36,446				
2030 03 1 (02	2) District Registration Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2	22,352				
					9,0	08,798				

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

Run Date:	02/11/2022
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I	Deman	ıd:	07 Stamps	and Re	egistration										
D	epartı	ment :	General Adm	nistrati	on Department										
T	reasu	ry	Baghmara Tre	asury											
Ė	.D.O.	:	1400001 Dy.	Commi	ssioner (Nasaret) S	outh Garo Hills Ba	ghmara								
			int: APR/2022												
Major Head	Sub Major	Minor Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
2030	03		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 H	lead <i>1 :</i>			86,121	1,000	4,000	2,200	78,921	85,121
						Total Sub Hea	d :			86,121	1,000	4,000	2,200	78,921	85,121
						Total Minor H	ead 1:			86,121	1,000	4,000	2,200	78,921	85,121
						Total Sub Maj	or Head 3:			86,121	1,000	4,000	2,200	78,921	85,121
						Total Major H	ead 2030:			86,121	1,000	4,000	2,200	78,921	85,121
						Total of Montl	ı :			86,121	1,000	4,000	2,200	78,921	85,121
M	onth o	f Accou	int: MAY/2022												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		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 H	lead <i>1 :</i>			86,121	1,000	4,000	2,200	78,921	85,121
						Total Sub Hea	d :			86,121	1,000	4,000	2,200	78,921	85,121
						Total Minor H	ead 1:			86,121	1,000	4,000	2,200	78,921	85,121
						Total Sub Maj	or Head 3:			86,121	1,000	4,000	2,200	78,921	85,121
						Total Major H	ead 2030:			86,121	1,000	4,000	2,200	78,921	85,121

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

59

Run Date:

D	mand :	07 84-	ama a= 1 D	a aistmatics										
Der	mand :			egistration										
Dep	artment :	General A	lministrati	on Department										
Trea	asury	Baghmara	Treasury											
D.D	.O.:	1400001 I	Dy.Commi	ssioner (Nasaret) S	South Garo Hills Ba	aghmara								
Mont	th of Accou	int: MAY/2022	2											
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gros
Н	ead		Head						(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			86,121	1,000	4,000	2,200	78,921	85,12
Mont	th of Accou	int: JUN/2022												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)
2030 03		02) District Registrat	ion 0	(01) Salaries		Voted-Sixth- Schedule-Garo	259	Voucher	86,121	1,000	4,000	2,200	78,921	85,12
						Voted-Sixth- Schedule-Garo	576	Voucher	20,394	0	0	0	20,394	20,39
					Total Object I	Head 1:			1,06,515	1,000	4,000	2,200	99,315	1,05,51
					Total Sub Hea	ad :			1,06,515	1,000	4,000	2,200	99,315	1,05,51
					Total Minor H	Head 1:			1,06,515	1,000	4,000	2,200	99,315	1,05,51
					Total Sub Ma	jor Head 3:			1,06,515	1,000	4,000	2,200	99,315	1,05,51
					Total Major H	Head 2030:			1,06,515	1,000	4,000	2,200	99,315	1,05,51
					Total of Mont	h :			1,06,515	1,000	4,000	2,200	99,315	1,05,51
Mont	th of Accou	int: JUL/2022												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)
2030 03	3 001 (02) District Registrat	ion 0	(01) Salaries		Voted-Sixth-	334	Voucher	87,975	5 1,000	4,000	2,200	80,775	86,975
		. , , .	·											

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

60

Run Date:

Dema	and:	07 Stamps	and Re	gistration										
Depar	rtment :	General Admir	nistratio	on Department										
Treas	ury	Baghmara Trea	asury											
D.D.O).:	1400001 Dy.C	Commi	ssioner (Nasaret) S	outh Garo Hills Ba	ghmara								
Month	of Accou	int: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Hea		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2030 03	001	02) District Registration	0	(01) Salaries	Total Object I	Head 1:			87,975	1,000	4,000	2,200	80,775	86,975
		Offices			Total Sub Hea	ıd:			87,975	1,000	4,000	2,200	80,775	86,975
					Total Minor H	lead 1:			87,975	1,000	4,000	2,200	80,775	86,975
					Total Sub Maj	jor Head $3:$			87,975	1,000	4,000	2,200	80,775	86,975
					Total Major H	lead 2030:			87,975	1,000	4,000	2,200	80,775	86,975
					Total of Mont	h :			87,975	1,000	4,000	2,200	80,775	86,975
Month	of Accou	int: AUG/2022												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo Hea		неаа	Sub Head		Schme				(State)	v	8009	- 7610	· • /	(A.G.))
2030 03		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 I	Head 1:			89,350	1,000	4,000	2,200	82,150	88,350
					Total Sub Hea	d:			89,350	1,000	4,000	2,200	82,150	88,350
					Total Minor H	lead 1:			89,350	1,000	4,000	2,200	82,150	88,350
					Total Sub Maj	jor Head $3:$			89,350	1,000	4,000	2,200	82,150	88,350
					Total Major H	lead 2030:			89,350	1,000	4,000	2,200	82,150	88,350
					Total of Mont	h :			89,350	1,000	4,000	2,200	82,150	88,350
Month	of Accou	int: SEP/2022												

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

Page No.

Up to Accounting	g Month September of Financial Year 2022-2023	Run Date :	02/11/2022
Demand:	07 Stamps and Registration		

	Dema	nd:	07 Stamps	and Re	egistration										
1	Depar	tment :	General Admi	nistrati	on Department										
7	reasu	ıry	Baghmara Tre	asury											
i	O.D.O	.:	1400001 Dy.0	Commi	ssioner (Nasaret) S	outh Garo Hills Ba	aghmara								
M	onth	of Acco	unt: SEP/2022												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
lieau	Head		Heau	Head		Schille				(State)	-	8009	- 7610		(A.G.))
2030	03		(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 I	Head 1 :			90,588	1,000	4,000	2,200	83,388	89,588
						Total Sub Hea	ad:			90,588	1,000	4,000	2,200	83,388	89,588
						Total Minor H	Head 1:			90,588	1,000	4,000	2,200	83,388	89,588
						Total Sub Ma	jor Head 3:			90,588	1,000	4,000	2,200	83,388	89,588
						Total Major H	Head 2030:			90,588	1,000	4,000	2,200	83,388	89,588
						Total of Mont	h :			90,588	1,000	4,000	2,200	83,388	89,588
						Total of DDO	<i>1400001</i> :			5,46,670	6,000	24,000	13,200	5,03,470	5,40,670
Re	conc	iliatior	n Portion												
In	terna	l Adjusti	ment of A.G. Office:												
Sun	nmary	y of DD	O wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	tion+IA):						5,40,670
203	30 03	3 1	(02) District Regis	stration	n Offices	0 (01	1) Salaries	Voted	-Sixth-Schedul	le-Garo					5,40,670
															5,40,670

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

Page No. Run Date •

<u>Up</u>	to Accou	nting Month Se	ptember of F	inancial Year 202	22-2023						Run Date	:	02/11/2022	
D	emand:	07 5	Stamps and Re	egistration										
De	epartmen	t: Personi	nel Departme	nt										
Tı	reasury	Willian	n Nagar Treas	ury										
Ď.	D.O. :	270000	1 Deputy Co	mmissioner (Perso	nnel/General) East	Garo Hills William	nagar							
Mo	nth of Ac	count: APR/20)22											
	Sub Min	or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
l l	Head		Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2030	03 001	(02) District Regi	stration 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 I	Iead 1:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Sub Hea	d:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Minor H	lead 1:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Sub Maj	jor Head 3:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Major H	lead 2030:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total of Mont	h :			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
Mo	onth of Ac	count: MAY/2	2022											
_	Sub Min	or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	au Heau	Head		Schne				(State)	·	8009	- 7610	•	(A.G.))
2030	03 001	(02) District Regi Offices	stration 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 I	Iead <i>1 :</i>			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Sub Hea	d :			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Minor H	lead 1:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Sub Maj	jor Head 3:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698
					Total Major H	lead 2030:			1,11,698	1,000	4,000	4,400	1,02,298	1,10,698

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

63

	Deman	nd:	07 Stamps	and Re	egistration										
D	eparti	ment :	Personnel De	partme	nt										
Т	reasu	ry	William Naga	r Treas	ury										
Ď	D.O.	:	2700001 Dep	outy Co	mmissioner (Person	nnel/General) East	Garo Hills William	nagar							
Mo	onth o	of Accou	nt: MAY/2022												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head		2				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			1,11,698	1,000	4,000	4,400	1,02,298	1,10,69
Mo	onth o	f Accou	nt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03		(2) 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	24,30
						Total Object I	Head 1:			1,35,998	1,000	4,000	4,400	1,26,598	1,34,99
						Total Sub Hea	nd:			1,35,998	1,000	4,000	4,400	1,26,598	1,34,99
						Total Minor H	Iead 1:			1,35,998	1,000	4,000	4,400	1,26,598	1,34,99
						Total Sub Ma	jor Head 3:			1,35,998	1,000	4,000	4,400	1,26,598	1,34,99
						Total Major H	lead 2030:			1,35,998	1,000	4,000	4,400	1,26,598	1,34,998
						Total of Mont	h :			1,35,998	1,000	4,000	4,400	1,26,598	1,34,998
Mo	onth o	f Accou	nt: JUL/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03	001 (0	(2) District Registration	0	(01) Salaries		Voted-Sixth-	136	Voucher	1,14,089	1,000	4,000	4,400	1,04,689	1,13,089

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

64

Dan	nand		07 Stamma	d D.	:-44:										
Den	nana	•	07 Stamps	and Ke	egistration										
Depa	artm	ent :	Personnel Dep	oartme	nt										
Trea	asury		William Nagar	Treas	ury										
D.D.	.O. :		2700001 Dept	ıty Co	mmissioner (Person	nel/General) East	Garo Hills William	ınagar							
Mont	h of	Account:	JUL/2022												
Major Sı	ub N	Iinor Su	b	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	•	Iead He	ad	Sub	-	Schme			-	Amount (State)	by DDO	(as per A.G 8009	. A&E) - 7610	(as per SOP)	Amount (A.G.))
He	ead			Head						. ,		0009	- /010		
2030 03	3 0	02) D Office	istrict Registration	0	(01) Salaries	Total Object I	Head 1:			1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
		Offices	•			Total Sub Hea	nd:			1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
						Total Minor H	Head 1:			1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
						Total Sub Ma	jor Head $3:$			1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
						Total Major H	Iead 2030:			1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
						Total of Mont	h :			1,14,089	1,000	4,000	4,400	1,04,689	1,13,089
Mont	h of	Account:	AUG/2022												
Major Su					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ijor I ead	Head Hea	ad	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.))
2030 03	8 0	02) D Offices	istrict Registration	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 I	Head 1:			1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
						Total Sub Hea	nd:			1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
						Total Minor H	Iead 1:			1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
						Total Sub Ma	jor Head 3:			1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
						Total Major H	Iead 2030:			1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
						Total of Mont	h :			1,17,388	1,000	4,000	4,400	1,07,988	1,16,388
Mont	h of	Account:	SEP/2022										_		

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

Up to Accounting Month September of Financial Year 2022-2023

Page No. Run Date : 65

D	emar	nd:	(O7 Stamps	and Re	gistration										
D	epart	ment :	F	Personnel Dep	oartmen	nt										
T	reasu	ry	V	Villiam Nagar	Treasu	ıry										
Ď	D.O.	:	2	700001 Dept	uty Cor	nmissioner (Person	nel/General) East	Garo Hills William	ınagar							
Mo	nth o	of Acco	unt: S	SEP/2022												
Major Head			r Sub Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		Heau		Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
2030	03		(02) Distr Offices	ict Registration	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 H	Head 1 :			1,17,388	1,000	4,000	0	1,12,388	1,16,388
							Total Sub Hea	d:			1,17,388	1,000	4,000	0	1,12,388	1,16,388
							Total Minor H	Iead 1 :			1,17,388	1,000	4,000	0	1,12,388	1,16,388
							Total Sub Maj	jor Head 3:			1,17,388	1,000	4,000	0	1,12,388	1,16,388
							Total Major H	lead 2030:			1,17,388	1,000	4,000	0	1,12,388	1,16,388
							Total of Mont	h :			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
Rec	onci	liatio	n Porti	ion												
Int	ernal	Adjust	ment of	A.G. Office:												
Sum	mary	of DL	00 wise	e expenditure	<u>e_</u>		DDO wis	e Total (Original	+Reconcil	ation+IA) :						7,02,259
2030	03	1	(02) I	District Regis	tration	Offices	0 (01) Salaries	Voted	-Sixth-Schedul	le-Garo					7,02,259
																7,02,259

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

66

Run Date:

Ι	Demar	nd:	07 Stamps	and Re	gistration										
		ment :	Personnel De												
-	reasu		Ampati Sub-T												
D	.D.O.	:	2700001 Dy.	Comm	isioner South Wes	st Garo Hills Amp	ati								
Mo	onth o	of Accou	nt: APR/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2030	03		2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	147	Voucher	67,829	1,000	0	0	66,829	66,829
						Total Object I	Head 1 :			67,829	1,000	0	0	66,829	66,829
						Total Sub Hea	ıd:			67,829	1,000	0	0	66,829	66,829
						Total Minor H	Iead 1:			67,829	1,000	0	0	66,829	66,829
						Total Sub Ma	jor Head $3:$			67,829	1,000	0	0	66,829	66,829
						Total Major H	lead 2030:			67,829	1,000	0	0	66,829	66,829
						Total of Mont	h :			67,829	1,000	0	0	66,829	66,829
Me	onth o	of Accou	nt: MAY/2022												
Head		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2030	03		2) District Registration ffices	0	(01) Salaries		Voted-Sixth- Schedule-Garo	30	Voucher	67,829	1,000	0	0	66,829	66,829
						Total Object I	Head 1:			67,829	1,000	0	0	66,829	66,829
						Total Sub Hea	ıd:			67,829	1,000	0	0	66,829	66,829
						Total Minor H	Iead 1:			67,829	1,000	0	0	66,829	66,829
						Total Sub Ma	jor Head β :			67,829	1,000	0	0	66,829	66,829
						Total Major H	Iead 2030 :			67,829	1,000	0	0	66,829	66,829

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

67

Run Date:

I	Deman	nd:	07 Stan	nps and Re	egistration										
D)eparti	ment:	Personnel	Departme	nt										
T	reasu	ry	Ampati Sul	o-Treasury	y										
Ė	D.D.O.	. :	2700001 Г	y. Comm	nisioner South We	st Garo Hills Amp	ati								
M	onth o	of Accou	nt: MAY/2022	,											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	Head	l		Head	I					(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			67,829	1,000	0	0	66,829	66,82
M	onth o	of Accou	nt: JUN/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head	I					(State)		8009	- 7610		(A.G.)
2030	03		(2) District Registrati	on 0	(01) Salaries		Voted-Sixth- Schedule-Garo	397	Voucher	15,798	0	0	0	15,798	15,79
							Voted-Sixth- Schedule-Garo	52	Voucher	67,829	1,000	0	0	66,829	66,82
						Total Object I	Head 1:			83,627	1,000	0	0	82,627	82,62
						Total Sub Hea	nd:			83,627	1,000	0	0	82,627	82,62
						Total Minor H	Iead 1:			83,627	1,000	0	0	82,627	82,62
						Total Sub Ma	jor Head $3:$			83,627	1,000	0	0	82,627	82,62
						Total Major H	Iead 2030:			83,627	1,000	0	0	82,627	82,62
						Total of Mont	h :			83,627	1,000	0	0	82,627	82,62
M	onth o	of Accou	nt: JUL/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2030	03	001 (0	2) District Registrati	on 0	(01) Salaries		Voted-Sixth-	51	Voucher	69,275	1,000	0	0	68,275	68,27

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

un Date :	02/11/2022

Demand : 07 Stamps and Registration					
Department : Personnel Department					
Treasury Ampati Sub-Treasury					
D.D.O.: 2700001 Dy. Commisioner South Wes	t Garo Hills Ampati				
Month of Account: JUL/2022					
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan T.V. No. Type	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme	(State)	8009 - 7610	(as per SOI)	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries	Total Object Head 1:	69,275 1,000	0 0	68,275	68,275
Offices	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 Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head Head	Schille	(State)	8009 - 7610		(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Offices	Voted-Sixth- 109 <i>Voucher</i> Schedule-Garo	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					

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

69

Head Major Head Hea	
Month of Account: SEP/2022 Major Sub Minor Sub Sub Object Head Sub Head Head Head Head Head Head Head Head	
Month of Account: SEP/2022	
Major Sub Minor Head Head Head Head Sub Sub Head Head Head Head Head Sub Sub Head Head Head Head Head Head Head Head	
Head Major Head Hea	
2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth-Schedule-Garo 139 Voucher 70,513 1,000 0 0 69,513 60	Gross nount A.G.))
Offices Schedule-Garo Total Object Head 1 : 70,513 1,000 0 0 69,513 6	
	9,513
T 4 1 G 1 H 1	9,513
Total Sub Head: 70,513 1,000 0 0 69,513 6	9,513
Total Minor Head 1: 70,513 1,000 0 0 69,513 6	9,513
Total Sub Major Head 3: 70,513 1,000 0 0 69,513 6	9,513
Total Major Head 2030: 70,513 1,000 0 0 69,513 6	9,513
Total of Month: 70,513 1,000 0 0 69,513 6	9,513
Total of DDO 2700001: 4,29,586 6,000 0 0 4,23,586 4,2	3,586
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 4,23	,586
2030 03 1 (02) District Registration Offices 0 (01) Salaries Voted-Sixth-Schedule-Garo 4,23	,586
4,23	,586

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

70

Run Date:

D)emar	nd:	07 Stamps	and Re	egistration										
D	epart	ment :	Personnel De	partmei	nt										
T	reasu	ry	Resubelpara T	reasury	I										
Ď	.D.O.	:	2700001 Dep	uty Co	mmissioner (Persor	nel) Resubelpara									
Mo	onth o	of Acco	unt: APR/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2030	03		(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 I	Head 1:			1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
						Total Sub Hea	d:			1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
						Total Minor H	Iead 1 :			1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
						Total Sub Maj	jor Head 3:			1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
						Total Major H	lead 2030:			1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
						Total of Mont	h :			1,47,527	1,000	15,000	2,200	1,29,327	1,46,527
Mo	onth o	of Acco	unt: MAY/2022												
Major Sub Minor Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))	
2030	03		(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 I	Head 1:			1,00,782	1,000	15,000	2,200	82,582	99,782
						Total Sub Hea	d:			1,00,782	1,000	15,000	2,200	82,582	99,782
						Total Minor H	lead 1:			1,00,782	1,000	15,000	2,200	82,582	99,782
						Total Sub Maj	jor Head β :			1,00,782	1,000	15,000	2,200	82,582	99,782

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

71

Department: Personnel Department Treasury Resubelpara Treasury D.D.O.: 2700001 Deputy Commissioner (Personnel) Resubelpara Month of Account: MAY/2022 Major Sub Minor Sub Minor Head Major Head Head Head Sub Object Head Octation Object Octation Octation Object Octation Object Octation Object Octation Octation Octation Object Octation	Gross Amount (A.G.)) 99,782 99,782 Gross Amount
Treasury Resubelpara Treasury	Amount (A.G.)) 99,782 99,782 Gross Amount
D.D.O. : 2700001 Deputy Commissioner (Personnel) Resubelpara	Amount (A.G.)) 99,782 99,782 Gross Amount
Month of Account: MAY/2022 Major Sub Minor Sub Minor Sub Head Sub Head Sub Object Head Sub Head Sub Head Sub Head Head Major Head Head Major Head Head Head	Amount (A.G.)) 99,782 99,782 Gross Amount
Major Sub Minor Head Major Head Head Sub Object Head Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Type Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) 2030 Total Major Head 2030 : 1,00,782 1,000 15,000 2,200 82,582 Month of Account: JUN/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount (Sub Net Amount In Page 1) Net Amount (Sub Net Amount In Page 1)	Amount (A.G.)) 99,782 99,782 Gross Amount
Head Major Head Head Sub Sub Sub Object Head Sub Sub Object Head Sub Sub Object Head Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount Deduction Deduction Amount Net Amount	Amount (A.G.)) 99,782 99,782 Gross Amount
Total Major Head 2030 : 1,00,782 1,000 15,000 2,200 82,582	99,782 99,782 Gross Amount
Total of Month: 1,00,782 1,000 15,000 2,200 82,582 Month of Account: JUN/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amoun	99,782 Gross Amount
Month of Account: JUN/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Am	Gross Amount
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Net Amount by PDO (carpor A.C. A.S.F.)	Amount
wiajor sub vinior sub Sub Object flead Categorised Flan/Non-Flan 1.V. No. Type	Amount
THEAU MAINT HEAU THEAU SUN	(
Head Head (State) 8009 - 7610	(A.G.))
2030 03 001 (02) District Registration 0 (01) Salaries Voted-Sixth- 400 Voucher 18,828 0 0 0 18,828 Schedule-Garo	18,828
Voted-Sixth- 97 Voucher 1,00,782 1,000 15,000 2,200 82,582 Schedule-Garo	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 Sub Minor Sub Sub Object Head Sub Object Head Sub Sub Object Head Sub Sub Schme Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head State State (State) 8009 - 7610	(A.G.))

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.

72

De	eman	d :	07 Stamps a	and Re	gistration										
De	partr	nent :	Personnel Dep	artmer	nt										
Tre	easur	. y	Resubelpara Tr	easury											
D.D.O.: 2700001 Deputy Commissioner (Personnel) Resubelpara															
			at: JUL/2022												
Major S Head M	Sub Iajor	Minor Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
ŀ	Head			Head						(23000)		8009	- 7610		(==: =:,))
2030	03) District Registration (fices)	(01) Salaries		Voted-Sixth- Schedule-Garo	36	Voucher	1,02,963	1,000	15,000	2,200	84,763	1,01,963
						Total Object H	Iead <i>1 :</i>			1,02,963	1,000	15,000	2,200	84,763	1,01,963
						Total Sub Hea	d :			1,02,963	1,000	15,000	2,200	84,763	1,01,963
						Total Minor H	[ead 1:			1,02,963	1,000	15,000	2,200	84,763	1,01,963
						Total Sub Maj	or Head 3:			1,02,963	1,000	15,000	2,200	84,763	1,01,963
_						Total Major H	lead 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				
Mor	nth of	f Accoun	at: AUG/2022												
Major Sub Minor Head Major Head		ıb Minor Sub Sub Object Head ıjor Head Head Sub		Categorised Plan/Non-Plan T.V. N Schme			V. No. Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
H	lead			Head						(State)		8009	- 7610		(A.G.))
2030	03) District Registration ()	(01) Salaries		Voted-Sixth- Schedule-Garo	120	Voucher	1,04,713	1,000	15,000	2,200	86,513	1,03,713
						Total Object H	Iead 1 :			1,04,713	1,000	15,000	2,200	86,513	1,03,713
						Total Sub Hea	d :			1,04,713	1,000	15,000	2,200	86,513	1,03,713
						Total Minor H	lead 1:			1,04,713	1,000	15,000	2,200	86,513	1,03,713
						Total Sub Maj	or Head β :			1,04,713	1,000	15,000	2,200	86,513	1,03,713
						Total Major H	lead 2030:			1,04,713	1,000	15,000	2,200	86,513	1,03,713

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

Up to Accounting Month September of Financial Year 2022-2023

Page No.
Run Date :

73

6,75,308

02/11/2022

				-									
Demand:	07 Stamps a	and Reg	istration										
Department :	Personnel Dep	artment											
Treasury Resubelpara Treasury													
D.D.O. :	2700001 Depu	ty Com	missioner (Persor	nnel) Resubelpara									
Month of Accoun	t: AUG/2022												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Major Head I Head		Sub Head		Schme				(State)	•	8009	- 7610	. •	(A.G.))
				Total of Month	ı :			1,04,713	1,000	15,000	2,200	86,513	1,03,713
Month of Accoun	t: SEP/2022												
Major Sub Minor				Plan/Non-Plan T.V. No. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount			
Head Major Head I Head		Sub Head		Schme				(State)	~ J = = 0	8009	- 7610	(m F-1 2 2 1)	(A.G.))
) District Registration (ices)	(01) Salaries		Voted-Sixth- Schedule-Garo	118	Voucher	1,04,713	0	15,000	2,200	87,513	1,04,713
				Total Object H	lead 1 :			1,04,713	0	15,000	2,200	87,513	1,04,713
				Total Sub Hea	d :			1,04,713	0	15,000	2,200	87,513	1,04,713
				Total Minor H	ead 1:			1,04,713	0	15,000	2,200	87,513	1,04,713
				Total Sub Maj	or Head 3:			1,04,713	0	15,000	2,200	87,513	1,04,713
				Total Major H	ead 2030:			1,04,713	0	15,000	2,200	87,513	1,04,713
				Total of Month	ı :			1,04,713	0	15,000	2,200	87,513	1,04,713

DDO wise Total (Original +Reconcilation+IA):

Internal Adjustment of A.G. Office:

Summary of DDO wise expenditure

Reconciliation Portion

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.
Run Date:

74

02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand:	07 Stamps and Registration								
Department:	Personnel Department								
Treasury	Resubelpara Treasury								
·	Resuscipara Treasary								
D.D.О. :	2700001 Deputy Commissioner (Personnel) Resubelpara								
Summary of DDO wise expenditure									
2030 03 1	(02) District Registration Offices	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,75,308				
					6,75,308				